CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LN_RLBLTY Line Reliability

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	3,690,567	12,248,647	8,558,080
2	Indirect Costs	3,541,592	5,111,745	1,570,153
3	Total Project Costs	$ 7,232,160	$ 17,360,392	$ 10,128,233

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S220797		0	$31.97
			AFUDC	0	$367.48
		3S220797 Total		0	$399.45
		1B520124		0	$224.45
		1B520124 Total		0	$224.45
		1B521840		0	$2,999.09
			AFUDC	0	$19.96
		1B521840 Total		0	$3,019.05
		1B522340		0	$8,552.48
			AFUDC	0	$18.49
		1B522340 Total		0	$8,570.97
		1B522430		0	-$285.89
			AFUDC	0	$2.05
		1B522430 Total		0	-$283.84
		1B522495		0	$521.43
		1B522495 Total		0	$521.43
		1B620296		0	$12,513.35
			AFUDC	0	$429.89
		1B620296 Total		0	$12,943.24
		1B620426		0	$1,879.96
			AFUDC	0	$36.51
		1B620426 Total		0	$1,916.47
		1B620700		0	$491.47
			AFUDC	0	$39.22
		1B620700 Total		0	$530.69
		1B620713		0	$1,478.35
			AFUDC	0	$14.28
		1B620713 Total		0	$1,492.63
		1B621264		0	$16.31
		1B621264 Total		0	$16.31
		1B621497		0	$128.72
		1B621497 Total		0	$128.72
		1B621602		0	-$7,890.19
		1B621602 Total		0	-$7,890.19
		1B621844		0	$3,727.48
			AFUDC	0	$12.78
		1B621844 Total		0	$3,740.26
		1B621855		0	$1.08
		1B621855 Total		0	$1.08
		1B621866		0	$86.40
		1B621866 Total		0	$86.40
		1B621877		0	$21,701.40
			AFUDC	0	$285.60
		1B621877 Total		0	$21,987.00
		1B621883		0	$1,398.84
		1B621883 Total		0	$1,398.84
		1B621903		0	$2,942.49
			AFUDC	0	$5.84
		1B621903 Total		0	$2,948.33
		1B621977	AFUDC	0	$91.04
		1B621977 Total		0	$91.04
		1B622110	AFUDC	0	$44.56
		1B622110 Total		0	$44.56
		1B622127		0	$32.36
		1B622127 Total		0	$32.36
		1B622154		0	$1,463.22
			AFUDC	0	$102.21
		1B622154 Total		0	$1,565.43
		1B622160		0	$1,444.16

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B622160	AFUDC	0	$100.89
		1B622160 Total		0	$1,545.05
		1B622198		0	$2,335.57
			AFUDC	0	$78.01
		1B622198 Total		0	$2,413.58
		1B622224		0	$32.61
			AFUDC	0	$3.69
		1B622224 Total		0	$36.30
		1B622234	AFUDC	0	$28.71
		1B622234 Total		0	$28.71
		1B622361		0	$2,391.54
			AFUDC	0	$18.90
		1B622361 Total		0	$2,410.44
		1B622396		0	$1,863.33
			AFUDC	0	$61.01
		1B622396 Total		0	$1,924.34
		1B622418		0	$2,946.21
			AFUDC	0	$15.46
		1B622418 Total		0	$2,961.67
		1B622424		0	$343.90
			AFUDC	0	$18.67
		1B622424 Total		0	$362.57
		1B720007		0	$756.21
			AFUDC	0	$236.46
		1B720007 Total		0	$992.67
		1B720121		0	$225.56
			AFUDC	0	$10.61
		1B720121 Total		0	$236.17
		1B720159		0	$624.30
			AFUDC	0	$2.88
		1B720159 Total		0	$627.18
		1B720193		0	$3,554.41
			AFUDC	0	$6.49
		1B720193 Total		0	$3,560.90
		1B720194		0	$6,009.65
			AFUDC	0	$38.29
		1B720194 Total		0	$6,047.94
		1B720264		0	$1,538.30
			AFUDC	0	$1.95
		1B720264 Total		0	$1,540.25
		1B720289		0	$3,060.08
			AFUDC	0	$24.17
		1B720289 Total		0	$3,084.25
		1B720291		0	$245.84
			AFUDC	0	$5.53
		1B720291 Total		0	$251.37
		1B720357		0	$529.67
			AFUDC	0	$193.94
		1B720357 Total		0	$723.61
		1B720508		0	$293.82
			AFUDC	0	$5.24
		1B720508 Total		0	$299.06
		1B720548		0	$1,268.02
			AFUDC	0	$32.49
		1B720548 Total		0	$1,300.51
		1B720601		0	$935.24
			AFUDC	0	$12.18
		1B720601 Total		0	$947.42
		1B720631		0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720631	AFUDC	0	$0.00
		1B720631 Total		0	$0.00
		1B720668		0	$2,231.12
			AFUDC	0	$318.82
		1B720668 Total		0	$2,549.94
		1B720669		0	$931.21
			AFUDC	0	$67.30
		1B720669 Total		0	$998.51
		1B720670		0	$1,368.26
			AFUDC	0	$108.64
		1B720670 Total		0	$1,476.90
		1B720671		0	$1,995.84
			AFUDC	0	$141.52
		1B720671 Total		0	$2,137.36
		1B720672		0	$4,803.80
			AFUDC	0	$494.05
		1B720672 Total		0	$5,297.85
		1B720673		0	$13,992.14
			AFUDC	0	$2,540.04
		1B720673 Total		0	$16,532.18
		1B720674		0	$2,394.60
			AFUDC	0	$456.66
		1B720674 Total		0	$2,851.26
		1B720676		0	$459.46
			AFUDC	0	$33.59
		1B720676 Total		0	$493.05
		1B720677		0	$8,198.06
			AFUDC	0	$1,191.02
		1B720677 Total		0	$9,389.08
		1B720679		0	$1,745.87
			AFUDC	0	$158.55
		1B720679 Total		0	$1,904.42
		1B720680		0	$1,901.64
			AFUDC	0	$296.29
		1B720680 Total		0	$2,197.93
		1B720682		0	$5,004.38
			AFUDC	0	$365.30
		1B720682 Total		0	$5,369.68
		1B720683		0	$3,887.63
			AFUDC	0	$583.12
		1B720683 Total		0	$4,470.75
		1B720684		0	$4,482.69
			AFUDC	0	$646.92
		1B720684 Total		0	$5,129.61
		1B720685		0	$1,978.34
			AFUDC	0	$273.04
		1B720685 Total		0	$2,251.38
		1B720686		0	$42.14
			AFUDC	0	$3.08
		1B720686 Total		0	$45.22
		1B720687		0	$104.02
			AFUDC	0	$7.62
		1B720687 Total		0	$111.64
		1B720688		0	$890.96
			AFUDC	0	$105.82
		1B720688 Total		0	$996.78
		1B720689		0	$765.95
			AFUDC	0	$91.54
		1B720689 Total		0	$857.49

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720690		0	$3,101.76
			AFUDC	0	$225.34
		1B720690 Total		0	$3,327.10
		1B720691		0	$1,538.62
			AFUDC	0	$111.46
		1B720691 Total		0	$1,650.08
		1B720692		0	$2,627.89
			AFUDC	0	$335.79
		1B720692 Total		0	$2,963.68
		1B720693		0	$3,250.39
			AFUDC	0	$237.92
		1B720693 Total		0	$3,488.31
		1B720694		0	$1,507.78
			AFUDC	0	$110.23
		1B720694 Total		0	$1,618.01
		1B720695		0	$5,021.39
			AFUDC	0	$368.81
		1B720695 Total		0	$5,390.20
		1B720744		0	$18,271.50
			AFUDC	0	$58.14
		1B720744 Total		0	$18,329.64
		1B720811		0	$3,378.81
			AFUDC	0	$16.00
		1B720811 Total		0	$3,394.81
		1B720972		0	$4,901.87
			AFUDC	0	$46.21
		1B720972 Total		0	$4,948.08
		1B721071		0	$3,476.21
			AFUDC	0	$88.52
		1B721071 Total		0	$3,564.73
		1B721166		0	$5,601.38
			AFUDC	0	$318.63
		1B721166 Total		0	$5,920.01
		1B721171		0	$336.43
			AFUDC	0	$1.00
		1B721171 Total		0	$337.43
		1B721216		0	$1,110.51
			AFUDC	0	$120.83
		1B721216 Total		0	$1,231.34
		1B721217		0	$556.88
			AFUDC	0	$54.92
		1B721217 Total		0	$611.80
		1B721218		0	$534.12
			AFUDC	0	$52.24
		1B721218 Total		0	$586.36
		1B721219		0	$2,438.35
			AFUDC	0	$256.75
		1B721219 Total		0	$2,695.10
		1B721220		0	$1,754.59
			AFUDC	0	$173.65
		1B721220 Total		0	$1,928.24
		1B721222		0	$379.42
			AFUDC	0	$36.34
		1B721222 Total		0	$415.76
		1B721223		0	$4,394.08
			AFUDC	0	$528.53
		1B721223 Total		0	$4,922.61
		1B721224		0	$1,592.56
			AFUDC	0	$153.97

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721224 Total		0	$1,746.53
		1B721226		0	$5,261.73
			AFUDC	0	$594.46
		1B721226 Total		0	$5,856.19
		1B721227		0	$458.08
			AFUDC	0	$50.60
		1B721227 Total		0	$508.68
		1B721229		0	$339.14
			AFUDC	0	$35.69
		1B721229 Total		0	$374.83
		1B721230		0	$3,798.22
			AFUDC	0	$551.18
		1B721230 Total		0	$4,349.40
		1B721232		0	$6,374.10
			AFUDC	0	$577.05
		1B721232 Total		0	$6,951.15
		1B721233		0	$2,455.00
			AFUDC	0	$207.38
		1B721233 Total		0	$2,662.38
		1B721234		0	$10,331.13
			AFUDC	0	$1,126.83
		1B721234 Total		0	$11,457.96
		1B721235		0	$3,547.05
			AFUDC	0	$280.56
		1B721235 Total		0	$3,827.61
		1B721237		0	$7,145.22
			AFUDC	0	$546.75
		1B721237 Total		0	$7,691.97
		1B721238		0	$944.34
			AFUDC	0	$113.98
		1B721238 Total		0	$1,058.32
		1B721240		0	$8,054.68
			AFUDC	0	$895.11
		1B721240 Total		0	$8,949.79
		1B721241		0	$3,243.13
			AFUDC	0	$270.33
		1B721241 Total		0	$3,513.46
		1B721242		0	$5,989.73
			AFUDC	0	$734.50
		1B721242 Total		0	$6,724.23
		1B721243		0	$5,377.36
			AFUDC	0	$692.13
		1B721243 Total		0	$6,069.49
		1B721244		0	$5,004.14
			AFUDC	0	$686.15
		1B721244 Total		0	$5,690.29
		1B721245		0	$2,698.85
			AFUDC	0	$259.70
		1B721245 Total		0	$2,958.55
		1B721246		0	$3,177.02
			AFUDC	0	$304.26
		1B721246 Total		0	$3,481.28
		1B721250		0	$883.50
			AFUDC	0	$81.81
		1B721250 Total		0	$965.31
		1B721251		0	$469.58
			AFUDC	0	$39.63
		1B721251 Total		0	$509.21
		1B721252		0	$3,483.59

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721252	AFUDC	0	$326.26
		1B721252 Total		0	$3,809.85
		1B721253		0	$2,813.11
			AFUDC	0	$331.13
		1B721253 Total		0	$3,144.24
		1B721254		0	$1,593.35
			AFUDC	0	$150.56
		1B721254 Total		0	$1,743.91
		1B721255		0	$346.17
			AFUDC	0	$32.83
		1B721255 Total		0	$379.00
		1B721257		0	$441.02
			AFUDC	0	$42.04
		1B721257 Total		0	$483.06
		1B721259		0	$244.23
			AFUDC	0	$22.92
		1B721259 Total		0	$267.15
		1B721260		0	$723.71
			AFUDC	0	$69.00
		1B721260 Total		0	$792.71
		1B721261		0	$3,844.75
			AFUDC	0	$440.18
		1B721261 Total		0	$4,284.93
		1B721263		0	$1,729.73
			AFUDC	0	$172.14
		1B721263 Total		0	$1,901.87
		1B721264		0	$407.82
			AFUDC	0	$38.82
		1B721264 Total		0	$446.64
		1B721265		0	$209.84
			AFUDC	0	$20.24
		1B721265 Total		0	$230.08
		1B721266		0	$903.75
			AFUDC	0	$134.65
		1B721266 Total		0	$1,038.40
		1B721267		0	$120.50
			AFUDC	0	$11.10
		1B721267 Total		0	$131.60
		1B721268		0	$3,120.63
			AFUDC	0	$420.72
		1B721268 Total		0	$3,541.35
		1B721269		0	$1,610.79
			AFUDC	0	$171.05
		1B721269 Total		0	$1,781.84
		1B721270		0	$709.26
			AFUDC	0	$70.89
		1B721270 Total		0	$780.15
		1B721271		0	$344.24
			AFUDC	0	$30.86
		1B721271 Total		0	$375.10
		1B721272		0	$1,134.82
			AFUDC	0	$102.18
		1B721272 Total		0	$1,237.00
		1B721273		0	$2,530.56
			AFUDC	0	$233.09
		1B721273 Total		0	$2,763.65
		1B721275		0	$1,723.63
			AFUDC	0	$199.57
		1B721275 Total		0	$1,923.20

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721276		0	$170.73
			AFUDC	0	$13.37
		1B721276 Total		0	$184.10
		1B721277		0	$443.81
			AFUDC	0	$43.82
		1B721277 Total		0	$487.63
		1B721278		0	$2,322.91
			AFUDC	0	$260.84
		1B721278 Total		0	$2,583.75
		1B721279		0	$1,112.47
			AFUDC	0	$110.72
		1B721279 Total		0	$1,223.19
		1B721281		0	$334.35
			AFUDC	0	$34.66
		1B721281 Total		0	$369.01
		1B721282		0	$2,457.91
			AFUDC	0	$294.44
		1B721282 Total		0	$2,752.35
		1B721292		0	$8,152.24
			AFUDC	0	$27.58
		1B721292 Total		0	$8,179.82
		1B721400		0	$2,747.43
			AFUDC	0	$5.30
		1B721400 Total		0	$2,752.73
		1B721498		0	$1,039.37
			AFUDC	0	$1.98
		1B721498 Total		0	$1,041.35
		1B721502		0	$87.61
			AFUDC	0	$1.75
		1B721502 Total		0	$89.36
		1B721576		0	$2,556.39
			AFUDC	0	$4.68
		1B721576 Total		0	$2,561.07
		1B721585		0	$1,984.71
			AFUDC	0	$0.13
		1B721585 Total		0	$1,984.84
		1B721591		0	$294.74
			AFUDC	0	$13.73
		1B721591 Total		0	$308.47
		1B721594		0	$145.98
			AFUDC	0	$3.25
		1B721594 Total		0	$149.23
		1B721602		0	$8,510.44
			AFUDC	0	$420.72
		1B721602 Total		0	$8,931.16
		1B721605		0	$8,165.80
			AFUDC	0	$362.36
		1B721605 Total		0	$8,528.16
		1B721620		0	$999.37
			AFUDC	0	$37.39
		1B721620 Total		0	$1,036.76
		1B721646		0	$7,127.55
			AFUDC	0	$199.30
		1B721646 Total		0	$7,326.85
		1B721657		0	$6,522.16
			AFUDC	0	$197.04
		1B721657 Total		0	$6,719.20
		1B721658		0	$970.65
			AFUDC	0	$68.82

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721658 Total		0	$1,039.47
		1B721665		0	$151.64
			AFUDC	0	$3.86
		1B721665 Total		0	$155.50
		1B721688		0	$930.74
			AFUDC	0	$1.47
		1B721688 Total		0	$932.21
		1B721850		0	$1,421.91
			AFUDC	0	$4.66
		1B721850 Total		0	$1,426.57
		1B721854		0	$53.36
			AFUDC	0	$0.08
		1B721854 Total		0	$53.44
		1B722012		0	$809.01
			AFUDC	0	$1.60
		1B722012 Total		0	$810.61
		1B722037		0	$1,814.72
			AFUDC	0	$4.06
		1B722037 Total		0	$1,818.78
		1B722380		0	$464.81
			AFUDC	0	$0.88
		1B722380 Total		0	$465.69
		1B722487		0	$102.57
			AFUDC	0	$1.80
		1B722487 Total		0	$104.37
		1B723058		0	$266.17
			AFUDC	0	$38.69
		1B723058 Total		0	$304.86
		1G420142		0	-$3,911.49
		1G420142 Total		0	-$3,911.49
		1G420956		0	-$16,866.08
			AFUDC	0	-$2,180.72
		1G420956 Total		0	-$19,046.80
		1G520009		0	$1,133.34
			AFUDC	0	$0.64
		1G520009 Total		0	$1,133.98
		1G520189		0	$144.27
			AFUDC	0	$1.92
		1G520189 Total		0	$146.19
		1G520207		0	$144.15
			AFUDC	0	$8.04
		1G520207 Total		0	$152.19
		1G520300		0	$6,943.62
			AFUDC	0	$122.03
		1G520300 Total		0	$7,065.65
		1G520342		0	$9,690.99
			AFUDC	0	$39.09
		1G520342 Total		0	$9,730.08
		1G520536		0	-$191.40
		1G520536 Total		0	-$191.40
		1G520859		0	$4,742.72
			AFUDC	0	$162.59
		1G520859 Total		0	$4,905.31
		1G520990		0	$8,954.08
			AFUDC	0	$104.96
		1G520990 Total		0	$9,059.04
		1G620106		0	$1,526.62
			AFUDC	0	$58.69
		1G620106 Total		0	$1,585.31

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G620119		0	$1,343.14
			AFUDC	0	$5.28
		1G620119 Total		0	$1,348.42
		1G620261	AFUDC	0	$0.05
		1G620261 Total		0	$0.05
		1G620278		0	$137.77
		1G620278 Total		0	$137.77
		1G620330		0	$6,624.47
			AFUDC	0	$134.34
		1G620330 Total		0	$6,758.81
		1G620362		0	$193.68
		1G620362 Total		0	$193.68
		1G620388		0	$176.23
		1G620388 Total		0	$176.23
		1G620650		0	$0.02
		1G620650 Total		0	$0.02
		1G620735		0	$5,508.27
			AFUDC	0	$399.97
		1G620735 Total		0	$5,908.24
		1G620740		0	$1,183.46
			AFUDC	0	$2.79
		1G620740 Total		0	$1,186.25
		1G620753		0	$4,279.73
			AFUDC	0	$13.21
		1G620753 Total		0	$4,292.94
		1G620876		0	$249.86
			AFUDC	0	$2.77
		1G620876 Total		0	$252.63
		1G620968		0	$11,800.68
			AFUDC	0	$354.48
		1G620968 Total		0	$12,155.16
		1G621017		0	$3,754.16
			AFUDC	0	$23.76
		1G621017 Total		0	$3,777.92
		1G621284		0	$12,394.20
			AFUDC	0	$2,025.58
		1G621284 Total		0	$14,419.78
		1N120714		0	$537.27
		1N120714 Total		0	$537.27
		1N321527		0	$7,606.17
			AFUDC	0	$123.53
		1N321527 Total		0	$7,729.70
		1N321710		0	$1,930.36
			AFUDC	0	$99.29
		1N321710 Total		0	$2,029.65
		1N322675		0	$816.28
			AFUDC	0	$1.68
		1N322675 Total		0	$817.96
		1N421758		0	$33.12
			AFUDC	0	$3.35
		1N421758 Total		0	$36.47
		1N520504		0	$1,497.73
			AFUDC	0	$1.67
		1N520504 Total		0	$1,499.40
		1N520898		0	$2,263.11
			AFUDC	0	$5.72
		1N520898 Total		0	$2,268.83
		1N520902		0	$34,589.89
			AFUDC	0	$1,522.66

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N520902 Total		0	$36,112.55
		1N521780		0	-$163.82
		1N521780 Total		0	-$163.82
		1N621188		0	$13,471.19
			AFUDC	0	$365.03
		1N621188 Total		0	$13,836.22
		1N621225		0	$17,912.38
			AFUDC	0	$100.60
		1N621225 Total		0	$18,012.98
		1N621226		0	$4,706.54
			AFUDC	0	$64.45
		1N621226 Total		0	$4,770.99
		1N621227		0	$2,638.77
			AFUDC	0	$5.77
		1N621227 Total		0	$2,644.54
		1N621890		0	$220.59
		1N621890 Total		0	$220.59
		1N622007		0	$3,318.62
			AFUDC	0	$15.80
		1N622007 Total		0	$3,334.42
		1N720013		0	$1,277.58
			AFUDC	0	$11.87
		1N720013 Total		0	$1,289.45
		1N720019		0	$2,097.07
			AFUDC	0	$12.47
		1N720019 Total		0	$2,109.54
		1N720033		0	$1,990.71
			AFUDC	0	$9.97
		1N720033 Total		0	$2,000.68
		1N720204		0	$2,943.76
			AFUDC	0	$5.63
		1N720204 Total		0	$2,949.39
		1N720393		0	$1,279.78
			AFUDC	0	$2.53
		1N720393 Total		0	$1,282.31
		1N720445		0	$184.57
			AFUDC	0	$13.54
		1N720445 Total		0	$198.11
		1N720449		0	$565.79
			AFUDC	0	$56.75
		1N720449 Total		0	$622.54
		1N720450		0	$796.94
			AFUDC	0	$110.80
		1N720450 Total		0	$907.74
		1N720452		0	$1,901.82
			AFUDC	0	$272.91
		1N720452 Total		0	$2,174.73
		1N720461		0	$1,367.08
			AFUDC	0	$98.71
		1N720461 Total		0	$1,465.79
		1N720465		0	$4,452.07
			AFUDC	0	$333.64
		1N720465 Total		0	$4,785.71
		1N720466		0	$3,857.30
			AFUDC	0	$472.76
		1N720466 Total		0	$4,330.06
		1N720468		0	$54.54
			AFUDC	0	$5.29
		1N720468 Total		0	$59.83

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720469		0	$1,745.09
			AFUDC	0	$250.15
		1N720469 Total		0	$1,995.24
		1N720484		0	$1,787.02
			AFUDC	0	$170.53
		1N720484 Total		0	$1,957.55
		1N720488		0	$365.10
			AFUDC	0	$25.35
		1N720488 Total		0	$390.45
		1N720489		0	$501.26
			AFUDC	0	$49.78
		1N720489 Total		0	$551.04
		1N720509		0	$1,768.68
			AFUDC	0	$147.46
		1N720509 Total		0	$1,916.14
		1N720511		0	$1,554.08
			AFUDC	0	$176.21
		1N720511 Total		0	$1,730.29
		1N720512		0	$5,371.24
			AFUDC	0	$721.96
		1N720512 Total		0	$6,093.20
		1N720513		0	$199.26
			AFUDC	0	$14.41
		1N720513 Total		0	$213.67
		1N720515		0	$1,181.43
			AFUDC	0	$97.57
		1N720515 Total		0	$1,279.00
		1N720516		0	$699.77
			AFUDC	0	$50.97
		1N720516 Total		0	$750.74
		1N720556		0	$7,485.13
			AFUDC	0	$1,129.67
		1N720556 Total		0	$8,614.80
		1N720558		0	$273.44
			AFUDC	0	$25.71
		1N720558 Total		0	$299.15
		1N720559		0	$152.04
			AFUDC	0	$10.55
		1N720559 Total		0	$162.59
		1N720562		0	$160.35
			AFUDC	0	$11.13
		1N720562 Total		0	$171.48
		1N720565		0	$625.71
			AFUDC	0	$45.49
		1N720565 Total		0	$671.20
		1N720567		0	$402.34
			AFUDC	0	$30.00
		1N720567 Total		0	$432.34
		1N720570		0	$862.93
			AFUDC	0	$61.97
		1N720570 Total		0	$924.90
		1N720657		0	$4,485.98
			AFUDC	0	$1.44
		1N720657 Total		0	$4,487.42
		1N720658		0	$7,116.74
			AFUDC	0	$27.32
		1N720658 Total		0	$7,144.06
		1N720682		0	$8,805.89
			AFUDC	0	$4.16

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720682 Total		0	$8,810.05
		1N720683		0	$10,052.12
			AFUDC	0	$24.48
		1N720683 Total		0	$10,076.60
		1N720757		0	$1,457.27
		1N720757 Total		0	$1,457.27
		1N720838		0	$9,556.97
			AFUDC	0	$9.29
		1N720838 Total		0	$9,566.26
		1N720839		0	$12,865.40
			AFUDC	0	$43.59
		1N720839 Total		0	$12,908.99
		1N720859		0	$0.00
			AFUDC	0	$0.00
		1N720859 Total		0	$0.00
		1N720860		0	$12,662.79
			AFUDC	0	$117.36
		1N720860 Total		0	$12,780.15
		1N720861		0	$8,174.05
			AFUDC	0	$5.17
		1N720861 Total		0	$8,179.22
		1N720874		0	-$1.86
			AFUDC	0	$1.01
		1N720874 Total		0	-$0.85
		1N721085		0	$1,572.88
		1N721085 Total		0	$1,572.88
		1N721115		0	$475.85
			AFUDC	0	$1.74
		1N721115 Total		0	$477.59
		1N721117		0	$2,291.27
			AFUDC	0	$50.85
		1N721117 Total		0	$2,342.12
		1N721167		0	$539.37
			AFUDC	0	$1.57
		1N721167 Total		0	$540.94
		1N721201		0	$993.27
			AFUDC	0	$3.90
		1N721201 Total		0	$997.17
		1N721319		0	$1,518.48
			AFUDC	0	$3.26
		1N721319 Total		0	$1,521.74
		1N721375		0	$1,115.03
			AFUDC	0	$20.46
		1N721375 Total		0	$1,135.49
		1N721444		0	$5,589.10
			AFUDC	0	$12.99
		1N721444 Total		0	$5,602.09
		1N721537		0	$371.64
			AFUDC	0	$1.35
		1N721537 Total		0	$372.99
		1N721538		0	$1,541.91
			AFUDC	0	$1.01
		1N721538 Total		0	$1,542.92
		1N721586		0	$6,700.77
			AFUDC	0	$7.59
		1N721586 Total		0	$6,708.36
		1N721835		0	$101.79
			AFUDC	0	$0.31
		1N721835 Total		0	$102.10

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S421027		0	-$306.69
		1S421027 Total		0	-$306.69
		1S520006		0	$73.51
			AFUDC	0	$107.06
		1S520006 Total		0	$180.57
		1S520839		0	$1,515.74
			AFUDC	0	$1.35
		1S520839 Total		0	$1,517.09
		1S521376		0	$3,226.28
			AFUDC	0	$57.95
		1S521376 Total		0	$3,284.23
		1S521600		0	$2.51
		1S521600 Total		0	$2.51
		1S620066		0	-$6.50
		1S620066 Total		0	-$6.50
		1S620119		0	$1,957.17
			AFUDC	0	$3.43
		1S620119 Total		0	$1,960.60
		1S620139		0	$729.04
			AFUDC	0	$4.46
		1S620139 Total		0	$733.50
		1S620397		0	$654.44
			AFUDC	0	$14.44
		1S620397 Total		0	$668.88
		1S620698		0	$710.25
			AFUDC	0	$2.24
		1S620698 Total		0	$712.49
		1S620715		0	$1,917.33
			AFUDC	0	$2.29
		1S620715 Total		0	$1,919.62
		1S620716		0	$1,933.10
			AFUDC	0	$4.64
		1S620716 Total		0	$1,937.74
		1S620758		0	$5,599.04
			AFUDC	0	$128.58
		1S620758 Total		0	$5,727.62
		1S620818		0	$41,827.83
			AFUDC	0	$383.74
		1S620818 Total		0	$42,211.57
		1S620848		0	-$31.45
		1S620848 Total		0	-$31.45
		1S620943		0	$9,572.38
			AFUDC	0	$457.58
		1S620943 Total		0	$10,029.96
		1S620997		0	$14.00
			AFUDC	0	$25.45
		1S620997 Total		0	$39.45
		1S621167		0	$12,474.47
			AFUDC	0	$197.42
		1S621167 Total		0	$12,671.89
		1S621238		0	$15,951.95
			AFUDC	0	$270.05
		1S621238 Total		0	$16,222.00
		1S621283		0	$5,378.54
			AFUDC	0	$10.81
		1S621283 Total		0	$5,389.35
		1S621426		0	$2,574.16
			AFUDC	0	$773.71
		1S621426 Total		0	$3,347.87

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720093		0	$8,004.37
			AFUDC	0	$119.00
		1S720093 Total		0	$8,123.37
		1S720280		0	$2,273.18
			AFUDC	0	$67.88
		1S720280 Total		0	$2,341.06
		1S720561		0	$1,715.06
			AFUDC	0	$4.43
		1S720561 Total		0	$1,719.49
		1S720584		0	$10,314.15
			AFUDC	0	$655.78
		1S720584 Total		0	$10,969.93
		1S720585		0	$4,988.68
			AFUDC	0	$707.31
		1S720585 Total		0	$5,695.99
		1S720586		0	$9,531.17
			AFUDC	0	$1,001.99
		1S720586 Total		0	$10,533.16
		1S720587		0	$5,426.56
			AFUDC	0	$228.64
		1S720587 Total		0	$5,655.20
		1S720588		0	$7,334.56
			AFUDC	0	$697.64
		1S720588 Total		0	$8,032.20
		1S720589		0	$9,048.37
			AFUDC	0	$327.61
		1S720589 Total		0	$9,375.98
		1S720590		0	$11,435.50
			AFUDC	0	$44.71
		1S720590 Total		0	$11,480.21
		1S720591		0	$1,168.09
			AFUDC	0	$83.28
		1S720591 Total		0	$1,251.37
		1S720593		0	$4,890.41
			AFUDC	0	$570.70
		1S720593 Total		0	$5,461.11
		1S720594		0	$2,349.71
			AFUDC	0	$75.94
		1S720594 Total		0	$2,425.65
		1S720595		0	$2,270.03
			AFUDC	0	$286.20
		1S720595 Total		0	$2,556.23
		1S720596		0	$12,676.44
			AFUDC	0	$391.35
		1S720596 Total		0	$13,067.79
		1S720602		0	$4,389.06
			AFUDC	0	$219.34
		1S720602 Total		0	$4,608.40
		1S720613		0	$771.38
			AFUDC	0	$2.23
		1S720613 Total		0	$773.61
		1S720663		0	$520.37
			AFUDC	0	$2.03
		1S720663 Total		0	$522.40
		1S720675		0	$4,908.79
			AFUDC	0	$2.03
		1S720675 Total		0	$4,910.82
		1S720814		0	$1,581.57
			AFUDC	0	$4.55

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720814 Total		0	$1,586.12
		1S720852		0	$666.15
			AFUDC	0	$28.77
		1S720852 Total		0	$694.92
		1S720928		0	$6,818.36
			AFUDC	0	$553.56
		1S720928 Total		0	$7,371.92
		1S720937		0	$2,095.67
			AFUDC	0	$134.90
		1S720937 Total		0	$2,230.57
		1S720938		0	$2,057.47
			AFUDC	0	$212.94
		1S720938 Total		0	$2,270.41
		1S720939		0	$5,862.36
			AFUDC	0	$957.11
		1S720939 Total		0	$6,819.47
		1S720940		0	$1,471.98
			AFUDC	0	$25.82
		1S720940 Total		0	$1,497.80
		1S720941		0	$3,209.34
			AFUDC	0	$343.87
		1S720941 Total		0	$3,553.21
		1S720942		0	$1,930.93
			AFUDC	0	$170.49
		1S720942 Total		0	$2,101.42
		1S720943		0	$5,122.03
			AFUDC	0	$428.10
		1S720943 Total		0	$5,550.13
		1S720945		0	$2,542.38
			AFUDC	0	$193.32
		1S720945 Total		0	$2,735.70
		1S720946		0	$1,802.54
			AFUDC	0	$64.39
		1S720946 Total		0	$1,866.93
		1S720947		0	$3,251.93
			AFUDC	0	$319.32
		1S720947 Total		0	$3,571.25
		1S720948		0	$1,974.00
			AFUDC	0	$254.44
		1S720948 Total		0	$2,228.44
		1S720949		0	$6,123.01
			AFUDC	0	$700.79
		1S720949 Total		0	$6,823.80
		1S720950		0	$12,833.06
			AFUDC	0	$828.23
		1S720950 Total		0	$13,661.29
		1S720951		0	$6,701.67
			AFUDC	0	$554.69
		1S720951 Total		0	$7,256.36
		1S720952		0	$10,357.82
			AFUDC	0	$1,084.71
		1S720952 Total		0	$11,442.53
		1S720953		0	$5,169.67
			AFUDC	0	$377.59
		1S720953 Total		0	$5,547.26
		1S720954		0	$3,725.09
			AFUDC	0	$305.10
		1S720954 Total		0	$4,030.19
		1S720955		0	$2,649.98

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720955	AFUDC	0	$212.05
		1S720955 Total		0	$2,862.03
		1S720956		0	$567.56
			AFUDC	0	$155.04
		1S720956 Total		0	$722.60
		1S720958		0	$5,388.61
			AFUDC	0	$521.24
		1S720958 Total		0	$5,909.85
		1S720959		0	$3,380.81
			AFUDC	0	$241.83
		1S720959 Total		0	$3,622.64
		1S720962		0	$8,999.80
			AFUDC	0	$277.22
		1S720962 Total		0	$9,277.02
		1S720963		0	$14,613.20
			AFUDC	0	$1,200.31
		1S720963 Total		0	$15,813.51
		1S720964		0	-$368.58
			AFUDC	0	$88.35
		1S720964 Total		0	-$280.23
		1S720965		0	$6,592.51
			AFUDC	0	$392.46
		1S720965 Total		0	$6,984.97
		1S720966		0	$8,934.57
			AFUDC	0	$495.95
		1S720966 Total		0	$9,430.52
		1S720967		0	$449.24
			AFUDC	0	$40.48
		1S720967 Total		0	$489.72
		1S720968		0	$2,332.72
			AFUDC	0	$140.20
		1S720968 Total		0	$2,472.92
		1S720969		0	$4,021.77
			AFUDC	0	$292.27
		1S720969 Total		0	$4,314.04
		1S720970		0	$5,492.22
			AFUDC	0	$137.20
		1S720970 Total		0	$5,629.42
		1S720971		0	$13,018.26
			AFUDC	0	$595.65
		1S720971 Total		0	$13,613.91
		1S720972		0	$7,434.28
			AFUDC	0	$325.58
		1S720972 Total		0	$7,759.86
		1S720973		0	$1,031.87
			AFUDC	0	$43.45
		1S720973 Total		0	$1,075.32
		1S720974		0	$7,274.36
			AFUDC	0	$234.13
		1S720974 Total		0	$7,508.49
		1S720975		0	$5,021.12
			AFUDC	0	$186.10
		1S720975 Total		0	$5,207.22
		1S720976		0	$2,343.13
			AFUDC	0	$119.00
		1S720976 Total		0	$2,462.13
		1S720977		0	$8,605.52
			AFUDC	0	$239.12
		1S720977 Total		0	$8,844.64

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720978		0	$6,923.92
			AFUDC	0	$153.87
		1S720978 Total		0	$7,077.79
		1S720979		0	$5,302.28
			AFUDC	0	$281.38
		1S720979 Total		0	$5,583.66
		1S720980		0	$7,066.06
			AFUDC	0	$2.49
		1S720980 Total		0	$7,068.55
		1S720981		0	$8,218.78
			AFUDC	0	$468.71
		1S720981 Total		0	$8,687.49
		1S720982		0	$1,583.83
			AFUDC	0	$150.76
		1S720982 Total		0	$1,734.59
		1S720983		0	$1,418.47
			AFUDC	0	$28.35
		1S720983 Total		0	$1,446.82
		1S720984		0	$2,853.61
			AFUDC	0	$11.05
		1S720984 Total		0	$2,864.66
		1S720986		0	$990.91
			AFUDC	0	$54.83
		1S720986 Total		0	$1,045.74
		1S721018		0	$1,582.67
			AFUDC	0	$0.56
		1S721018 Total		0	$1,583.23
		1S721027		0	$581.82
		1S721027 Total		0	$581.82
		1S721070		0	$1,175.81
			AFUDC	0	$0.16
		1S721070 Total		0	$1,175.97
		1S721127		0	$2,517.87
			AFUDC	0	$0.41
		1S721127 Total		0	$2,518.28
		1S721128		0	$1,833.23
			AFUDC	0	$7.42
		1S721128 Total		0	$1,840.65
		1S721152		0	$1,408.99
			AFUDC	0	$4.81
		1S721152 Total		0	$1,413.80
		1S721273		0	$42,942.55
			AFUDC	0	$93.26
		1S721273 Total		0	$43,035.81
		1S721277		0	$54,099.81
			AFUDC	0	$351.80
		1S721277 Total		0	$54,451.61
		1S721279		0	$919.66
			AFUDC	0	$2.23
		1S721279 Total		0	$921.89
		1S721313		0	$827.18
			AFUDC	0	$6.76
		1S721313 Total		0	$833.94
		1S721316		0	$680.11
			AFUDC	0	$6.76
		1S721316 Total		0	$686.87
		1S721318		0	$1,183.09
			AFUDC	0	$0.38
		1S721318 Total		0	$1,183.47

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721319		0	$1,160.56
		1S721319 Total		0	$1,160.56
		1S721323		0	$3,359.59
			AFUDC	0	$13.90
		1S721323 Total		0	$3,373.49
		1S721333		0	$1,568.54
			AFUDC	0	$3.47
		1S721333 Total		0	$1,572.01
		1S721365		0	$1,826.09
			AFUDC	0	$10.56
		1S721365 Total		0	$1,836.65
		1S721366		0	$1,296.10
			AFUDC	0	$2.48
		1S721366 Total		0	$1,298.58
		1S721372		0	$1,847.77
			AFUDC	0	$1.01
		1S721372 Total		0	$1,848.78
		1S721374		0	$303.36
			AFUDC	0	$5.72
		1S721374 Total		0	$309.08
		1S721389		0	$3,056.41
			AFUDC	0	$25.11
		1S721389 Total		0	$3,081.52
		1S721410		0	$1,081.19
			AFUDC	0	$4.87
		1S721410 Total		0	$1,086.06
		1S721441		0	$298.94
			AFUDC	0	$1.16
		1S721441 Total		0	$300.10
		1S721446		0	-$63.18
			AFUDC	0	$0.76
		1S721446 Total		0	-$62.42
		1S721447		0	$2,213.54
			AFUDC	0	$8.72
		1S721447 Total		0	$2,222.26
		1S721448		0	$3,006.27
			AFUDC	0	$11.27
		1S721448 Total		0	$3,017.54
		1S721451		0	$148.16
			AFUDC	0	$2.14
		1S721451 Total		0	$150.30
		1S721457		0	$543.54
			AFUDC	0	$1.24
		1S721457 Total		0	$544.78
		1S721459		0	$10,064.31
			AFUDC	0	$26.96
		1S721459 Total		0	$10,091.27
		1S721466		0	$158.49
			AFUDC	0	$0.37
		1S721466 Total		0	$158.86
		1S721473		0	$787.81
			AFUDC	0	$1.74
		1S721473 Total		0	$789.55
		1S721537		0	$3,608.58
			AFUDC	0	$87.99
		1S721537 Total		0	$3,696.57
		1S721556		0	$983.12
			AFUDC	0	$3.00
		1S721556 Total		0	$986.12

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721635		0	$2,337.74
			AFUDC	0	$48.26
		1S721635 Total		0	$2,386.00
		1S721640		0	$126.31
			AFUDC	0	$0.77
		1S721640 Total		0	$127.08
		1S721641		0	$2,102.14
			AFUDC	0	$19.74
		1S721641 Total		0	$2,121.88
		1S721669		0	$26,349.22
			AFUDC	0	$364.44
		1S721669 Total		0	$26,713.66
		1S721706		0	$289.41
			AFUDC	0	$0.13
		1S721706 Total		0	$289.54
		1S721774		0	$713.59
			AFUDC	0	$17.30
		1S721774 Total		0	$730.89
		1S722008		0	$48.37
		1S722008 Total		0	$48.37
		1S722009		0	-$5,125.08
			AFUDC	0	$7.28
		1S722009 Total		0	-$5,117.80
		1S722023		0	$194.77
			AFUDC	0	$0.22
		1S722023 Total		0	$194.99
		1B420035		0	$0.27
		1B420035 Total		0	$0.27
		1B421111		0	-$26.51
		1B421111 Total		0	-$26.51
		1S722352		0	$1,975.20
			AFUDC	0	$12.15
		1S722352 Total		0	$1,987.35
		1S722432		0	$734.05
			AFUDC	0	$3.26
		1S722432 Total		0	$737.31
		1S722433		0	$782.33
			AFUDC	0	$3.46
		1S722433 Total		0	$785.79
		1S722434		0	$863.87
			AFUDC	0	$3.80
		1S722434 Total		0	$867.67
		1S722435		0	$863.87
			AFUDC	0	$3.80
		1S722435 Total		0	$867.67
		1S722436		0	$142.64
			AFUDC	0	$0.63
		1S722436 Total		0	$143.27
		1S722437		0	$673.43
			AFUDC	0	$1.49
		1S722437 Total		0	$674.92
		1S722438		0	$142.64
			AFUDC	0	$0.63
		1S722438 Total		0	$143.27
		1S722439		0	$698.40
			AFUDC	0	$3.11
		1S722439 Total		0	$701.51
		1S722511		0	$71.30
			AFUDC	0	$0.31

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S722511 Total		0	$71.61
		1S722512		0	$106.96
			AFUDC	0	$0.47
		1S722512 Total		0	$107.43
		1S722521		0	$40.85
			AFUDC	0	$0.18
		1S722521 Total		0	$41.03
		1S722537		0	$82.61
			AFUDC	0	$0.28
		1S722537 Total		0	$82.89
		1S722542		0	$197.47
			AFUDC	0	$0.85
		1S722542 Total		0	$198.32
		1S722543		0	$101.78
			AFUDC	0	$0.23
		1S722543 Total		0	$102.01
		1S722551		0	$106.96
			AFUDC	0	$0.47
		1S722551 Total		0	$107.43
		1S722618		0	$178.29
			AFUDC	0	$0.79
		1S722618 Total		0	$179.08
		2C420161		0	-$4,899.17
		2C420161 Total		0	-$4,899.17
		2C520024		0	$6.52
		2C520024 Total		0	$6.52
		2C520174		0	-$2.03
		2C520174 Total		0	-$2.03
		2C520220		0	$627.41
		2C520220 Total		0	$627.41
		2C620013		0	-$198.32
		2C620013 Total		0	-$198.32
		2C620023		0	$1,139.65
			AFUDC	0	$81.16
		2C620023 Total		0	$1,220.81
		2C720067		0	$1,642.90
			AFUDC	0	$99.86
		2C720067 Total		0	$1,742.76
		2C720068		0	$3,175.97
			AFUDC	0	$197.49
		2C720068 Total		0	$3,373.46
		2C720069		0	$4,364.27
			AFUDC	0	$336.68
		2C720069 Total		0	$4,700.95
		2C720072		0	$475.05
			AFUDC	0	$32.35
		2C720072 Total		0	$507.40
		2C720108		0	$630.04
			AFUDC	0	$20.77
		2C720108 Total		0	$650.81
		2C720109		0	$4,571.97
			AFUDC	0	$103.34
		2C720109 Total		0	$4,675.31
		2C720269		0	$67.85
			AFUDC	0	$0.30
		2C720269 Total		0	$68.15
		2L520649	AFUDC	0	$80.49
		2L520649 Total		0	$80.49
		2L521125		0	$1,350.72

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L521125 Total		0	$1,350.72
		2L620070		0	-$149.48
			AFUDC	0	$36.63
		2L620070 Total		0	-$112.85
		2L620141		0	$12,655.38
			AFUDC	0	$626.56
		2L620141 Total		0	$13,281.94
		2L620160		0	$11,758.44
			AFUDC	0	$1,369.68
		2L620160 Total		0	$13,128.12
		2L620194		0	-$52.00
		2L620194 Total		0	-$52.00
		2L620260		0	$58,664.97
			AFUDC	0	$2,265.75
		2L620260 Total		0	$60,930.72
		2L620777		0	$1,536.89
		2L620777 Total		0	$1,536.89
		2L620779		0	-$3,117.84
			AFUDC	0	$46.68
		2L620779 Total		0	-$3,071.16
		2L620780	AFUDC	0	$146.48
		2L620780 Total		0	$146.48
		2L620781		0	$0.00
		2L620781 Total		0	$0.00
		2L620782		0	$783.96
		2L620782 Total		0	$783.96
		2L620828	AFUDC	0	$784.44
		2L620828 Total		0	$784.44
		2L620829	AFUDC	0	$503.28
		2L620829 Total		0	$503.28
		2L620830		0	$606.42
			AFUDC	0	$91.63
		2L620830 Total		0	$698.05
		2L620856		0	$18,147.57
			AFUDC	0	$1,624.68
		2L620856 Total		0	$19,772.25
		2L620906		0	$120.84
		2L620906 Total		0	$120.84
		2L620919		0	$9,026.29
		2L620919 Total		0	$9,026.29
		2L620984	AFUDC	0	$142.77
		2L620984 Total		0	$142.77
		2L620985	AFUDC	0	$249.82
		2L620985 Total		0	$249.82
		2L620994		0	$195.39
			AFUDC	0	$157.75
		2L620994 Total		0	$353.14
		2L620995		0	$680.64
			AFUDC	0	$233.39
		2L620995 Total		0	$914.03
		2L621174		0	$3,663.22
			AFUDC	0	$29.02
		2L621174 Total		0	$3,692.24
		2L621197		0	$3,244.46
			AFUDC	0	$933.26
		2L621197 Total		0	$4,177.72
		2L720010		0	$1,020.80
			AFUDC	0	$71.17
		2L720010 Total		0	$1,091.97

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720031		0	$861.82
			AFUDC	0	$2.34
		2L720031 Total		0	$864.16
		2L720047		0	$2,635.11
			AFUDC	0	$11.76
		2L720047 Total		0	$2,646.87
		2L720053		0	$1,676.01
			AFUDC	0	$3.85
		2L720053 Total		0	$1,679.86
		2L720124		0	$980.67
			AFUDC	0	$10.59
		2L720124 Total		0	$991.26
		2L720136		0	$3,347.91
			AFUDC	0	$12.44
		2L720136 Total		0	$3,360.35
		2L720154		0	$4,767.80
			AFUDC	0	$346.40
		2L720154 Total		0	$5,114.20
		2L720156		0	$10,902.17
			AFUDC	0	$632.17
		2L720156 Total		0	$11,534.34
		2L720164		0	$981.15
			AFUDC	0	$69.82
		2L720164 Total		0	$1,050.97
		2L720165		0	$391.65
			AFUDC	0	$27.16
		2L720165 Total		0	$418.81
		2L720166		0	$455.62
		2L720166 Total		0	$455.62
		2L720167		0	$5,969.97
			AFUDC	0	$342.64
		2L720167 Total		0	$6,312.61
		2L720168		0	$2,294.19
			AFUDC	0	$116.61
		2L720168 Total		0	$2,410.80
		2L720172		0	$7,154.65
			AFUDC	0	$419.42
		2L720172 Total		0	$7,574.07
		2L720175		0	$3,143.86
			AFUDC	0	$230.84
		2L720175 Total		0	$3,374.70
		2L720181		0	$1,363.67
			AFUDC	0	$78.85
		2L720181 Total		0	$1,442.52
		2L720194		0	$7,418.83
			AFUDC	0	$411.80
		2L720194 Total		0	$7,830.63
		2L720196		0	$699.99
			AFUDC	0	$7.37
		2L720196 Total		0	$707.36
		2L720300		0	$563.20
			AFUDC	0	$2.57
		2L720300 Total		0	$565.77
		2L720311		0	$2,112.81
			AFUDC	0	$34.88
		2L720311 Total		0	$2,147.69
		2L720342		0	$6,498.56
			AFUDC	0	$485.07
		2L720342 Total		0	$6,983.63

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720343		0	$6,399.47
			AFUDC	0	$508.41
		2L720343 Total		0	$6,907.88
		2L720344		0	$844.27
			AFUDC	0	$82.47
		2L720344 Total		0	$926.74
		2L720345		0	$1,237.36
			AFUDC	0	$93.58
		2L720345 Total		0	$1,330.94
		2L720352		0	$7,657.06
			AFUDC	0	$621.48
		2L720352 Total		0	$8,278.54
		2L720389		0	$3,374.60
			AFUDC	0	$243.38
		2L720389 Total		0	$3,617.98
		2L720390		0	$3,933.32
			AFUDC	0	$278.46
		2L720390 Total		0	$4,211.78
		2L720631		0	$1,219.21
			AFUDC	0	$34.48
		2L720631 Total		0	$1,253.69
		2L720633		0	$2,363.07
			AFUDC	0	$35.87
		2L720633 Total		0	$2,398.94
		2L720657		0	$2,352.65
			AFUDC	0	$49.09
		2L720657 Total		0	$2,401.74
		2L720659		0	$1,519.46
			AFUDC	0	$37.41
		2L720659 Total		0	$1,556.87
		2L720661		0	$366.65
			AFUDC	0	$7.84
		2L720661 Total		0	$374.49
		2L720663		0	$6,230.14
			AFUDC	0	$133.34
		2L720663 Total		0	$6,363.48
		2L720666		0	$831.56
			AFUDC	0	$19.22
		2L720666 Total		0	$850.78
		2L720668		0	$1,436.42
			AFUDC	0	$30.40
		2L720668 Total		0	$1,466.82
		2L720704		0	$48.77
			AFUDC	0	$1.25
		2L720704 Total		0	$50.02
		2L720705		0	$1,246.38
			AFUDC	0	$38.40
		2L720705 Total		0	$1,284.78
		2L720706		0	$100.33
			AFUDC	0	$4.84
		2L720706 Total		0	$105.17
		2L720707		0	$1,636.62
			AFUDC	0	$67.04
		2L720707 Total		0	$1,703.66
		2L720708		0	-$17.10
			AFUDC	0	$1.25
		2L720708 Total		0	-$15.85
		2L720711		0	$4,971.85
			AFUDC	0	$241.02

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720711 Total		0	$5,212.87
		2L720714		0	$2,067.30
			AFUDC	0	$113.46
		2L720714 Total		0	$2,180.76
		2L720715		0	$3,132.48
			AFUDC	0	$136.52
		2L720715 Total		0	$3,269.00
		2L720716		0	$322.61
			AFUDC	0	$12.73
		2L720716 Total		0	$335.34
		2L720717		0	-$20.35
			AFUDC	0	$1.47
		2L720717 Total		0	-$18.88
		2L720720		0	$1,996.60
			AFUDC	0	$76.22
		2L720720 Total		0	$2,072.82
		2L720722		0	$1,960.95
			AFUDC	0	$53.79
		2L720722 Total		0	$2,014.74
		2L720724		0	$1,032.23
			AFUDC	0	$61.59
		2L720724 Total		0	$1,093.82
		2L720725		0	$395.39
			AFUDC	0	$10.79
		2L720725 Total		0	$406.18
		2L720726		0	-$17.62
			AFUDC	0	$1.27
		2L720726 Total		0	-$16.35
		2L720727		0	$2,824.11
			AFUDC	0	$101.08
		2L720727 Total		0	$2,925.19
		2L720738		0	$380.28
			AFUDC	0	$8.72
		2L720738 Total		0	$389.00
		2L720740		0	$958.86
			AFUDC	0	$59.06
		2L720740 Total		0	$1,017.92
		2L720741		0	$2,144.29
			AFUDC	0	$44.43
		2L720741 Total		0	$2,188.72
		2L720742		0	$1,452.00
			AFUDC	0	$33.66
		2L720742 Total		0	$1,485.66
		2L720743		0	$2,030.85
			AFUDC	0	$77.69
		2L720743 Total		0	$2,108.54
		2L720744		0	$4,395.19
			AFUDC	0	$227.82
		2L720744 Total		0	$4,623.01
		2L720745		0	$2,541.14
			AFUDC	0	$155.58
		2L720745 Total		0	$2,696.72
		2L720746		0	$806.73
			AFUDC	0	$22.26
		2L720746 Total		0	$828.99
		2L720747		0	$3,239.13
			AFUDC	0	$130.95
		2L720747 Total		0	$3,370.08
		2L720748		0	$675.96

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720748	AFUDC	0	$27.81
		2L720748 Total		0	$703.77
		2L720749		0	$2,826.39
			AFUDC	0	$105.73
		2L720749 Total		0	$2,932.12
		2L720943		0	$1,906.29
			AFUDC	0	$4.53
		2L720943 Total		0	$1,910.82
		2L721096		0	$10,006.80
			AFUDC	0	$92.67
		2L721096 Total		0	$10,099.47
		2L721098		0	$4,836.78
			AFUDC	0	$59.40
		2L721098 Total		0	$4,896.18
		2L721315		0	$1,309.26
		2L721315 Total		0	$1,309.26
		2L721568		0	$67.85
			AFUDC	0	$0.30
		2L721568 Total		0	$68.15
		2M421677		0	$367.44
			AFUDC	0	$24.04
		2M421677 Total		0	$391.48
		2M421862		0	$1,609.74
			AFUDC	0	$3.30
		2M421862 Total		0	$1,613.04
		2M422481		0	$131.03
		2M422481 Total		0	$131.03
		2M423262		0	$1,275.66
			AFUDC	0	$29.82
		2M423262 Total		0	$1,305.48
		2M423408		0	$9,518.86
			AFUDC	0	$67.10
		2M423408 Total		0	$9,585.96
		2M423433		0	$25.22
		2M423433 Total		0	$25.22
		2M520116		0	$6.50
		2M520116 Total		0	$6.50
		2M520282		0	$5,831.15
			AFUDC	0	$111.15
		2M520282 Total		0	$5,942.30
		2M522089		0	$2,655.38
			AFUDC	0	$1.52
		2M522089 Total		0	$2,656.90
		2M522221		0	$57,794.37
			AFUDC	0	$2,710.49
		2M522221 Total		0	$60,504.86
		2M522628		0	-$466.20
		2M522628 Total		0	-$466.20
		2M522691		0	$1,875.90
			AFUDC	0	$25.34
		2M522691 Total		0	$1,901.24
		2M614437		0	$57.53
		2M614437 Total		0	$57.53
		2M620196		0	$26,355.14
			AFUDC	0	$402.57
		2M620196 Total		0	$26,757.71
		2M620415		0	$5.47
			AFUDC	0	$673.60
		2M620415 Total		0	$679.07

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621319		0	$1,136.54
			AFUDC	0	$65.23
		2M621319 Total		0	$1,201.77
		2M621422		0	$513.63
			AFUDC	0	$0.45
		2M621422 Total		0	$514.08
		2M621936		0	$5,334.02
			AFUDC	0	$27.14
		2M621936 Total		0	$5,361.16
		2M621944		0	$213.94
		2M621944 Total		0	$213.94
		2M621961		0	$197.76
			AFUDC	0	$2.91
		2M621961 Total		0	$200.67
		2M621983		0	$659.97
			AFUDC	0	$253.77
		2M621983 Total		0	$913.74
		2M622000		0	$3,553.15
			AFUDC	0	$66.59
		2M622000 Total		0	$3,619.74
		2M622001		0	$54.65
		2M622001 Total		0	$54.65
		2M622013		0	$6,481.53
			AFUDC	0	$304.33
		2M622013 Total		0	$6,785.86
		2M622095		0	$411.61
			AFUDC	0	$14.38
		2M622095 Total		0	$425.99
		2M622106		0	$4,391.79
			AFUDC	0	$1.99
		2M622106 Total		0	$4,393.78
		2M622180		0	$4,113.93
			AFUDC	0	$8.39
		2M622180 Total		0	$4,122.32
		2M622346		0	-$5,162.87
			AFUDC	0	$267.14
		2M622346 Total		0	-$4,895.73
		2M622635		0	$59,713.40
			AFUDC	0	$973.27
		2M622635 Total		0	$60,686.67
		2M622649		0	$5,162.42
			AFUDC	0	$20.25
		2M622649 Total		0	$5,182.67
		2M622655	AFUDC	0	$0.11
		2M622655 Total		0	$0.11
		2M622674		0	$1,511.71
			AFUDC	0	$2.84
		2M622674 Total		0	$1,514.55
		2M622719		0	$460.68
			AFUDC	0	$13.31
		2M622719 Total		0	$473.99
		2M622841		0	$1,022.40
			AFUDC	0	$4.89
		2M622841 Total		0	$1,027.29
		2M622844		0	$1,092.76
			AFUDC	0	$2.17
		2M622844 Total		0	$1,094.93
		2M622848		0	$11,241.61
			AFUDC	0	$15.32

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622848 Total		0	$11,256.93
		2M622858		0	$522.89
		2M622858 Total		0	$522.89
		2M622882	AFUDC	0	$1.23
		2M622882 Total		0	$1.23
		2M622892		0	$278.36
			AFUDC	0	$0.79
		2M622892 Total		0	$279.15
		2M622933		0	$3,498.40
			AFUDC	0	$86.08
		2M622933 Total		0	$3,584.48
		2M622942		0	$577.49
			AFUDC	0	$2.62
		2M622942 Total		0	$580.11
		2M622971		0	$1,984.00
			AFUDC	0	$93.99
		2M622971 Total		0	$2,077.99
		2M622978		0	$2,328.05
			AFUDC	0	$4.65
		2M622978 Total		0	$2,332.70
		2M622979		0	$55,534.35
			AFUDC	0	$2,870.19
		2M622979 Total		0	$58,404.54
		2M623024	AFUDC	0	$0.29
		2M623024 Total		0	$0.29
		2M623027		0	$1,386.73
			AFUDC	0	$5.36
		2M623027 Total		0	$1,392.09
		2M623035		0	$1,567.69
			AFUDC	0	$78.52
		2M623035 Total		0	$1,646.21
		2M623159		0	$66.95
			AFUDC	0	$1.15
		2M623159 Total		0	$68.10
		2M720002		0	$3,208.24
			AFUDC	0	$5.66
		2M720002 Total		0	$3,213.90
		2M720095		0	$55,215.40
			AFUDC	0	$6,606.25
		2M720095 Total		0	$61,821.65
		2M720107		0	$123.59
			AFUDC	0	$2.19
		2M720107 Total		0	$125.78
		2M720200		0	$12,701.47
			AFUDC	0	$2,840.26
		2M720200 Total		0	$15,541.73
		2M720201		0	$16,875.80
			AFUDC	0	$2,109.85
		2M720201 Total		0	$18,985.65
		2M720202		0	$21,536.94
			AFUDC	0	$4,926.35
		2M720202 Total		0	$26,463.29
		2M720203		0	$777.31
			AFUDC	0	$86.08
		2M720203 Total		0	$863.39
		2M720204		0	$2,971.33
			AFUDC	0	$220.33
		2M720204 Total		0	$3,191.66
		2M720205		0	$5,121.16

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720205	AFUDC	0	$23.35
		2M720205 Total		0	$5,144.51
		2M720206		0	$1,800.46
			AFUDC	0	$140.13
		2M720206 Total		0	$1,940.59
		2M720208		0	$774.43
			AFUDC	0	$75.66
		2M720208 Total		0	$850.09
		2M720210		0	$270.64
			AFUDC	0	$18.29
		2M720210 Total		0	$288.93
		2M720211		0	$5,501.23
			AFUDC	0	$402.80
		2M720211 Total		0	$5,904.03
		2M720213		0	$8,180.11
			AFUDC	0	$1,321.86
		2M720213 Total		0	$9,501.97
		2M720214		0	$932.90
			AFUDC	0	$68.78
		2M720214 Total		0	$1,001.68
		2M720215		0	$5,372.11
			AFUDC	0	$215.75
		2M720215 Total		0	$5,587.86
		2M720216		0	$7,104.85
			AFUDC	0	$1,765.08
		2M720216 Total		0	$8,869.93
		2M720217		0	$18,939.59
			AFUDC	0	$695.59
		2M720217 Total		0	$19,635.18
		2M720219		0	$2,490.55
			AFUDC	0	$258.08
		2M720219 Total		0	$2,748.63
		2M720220		0	$9,427.52
			AFUDC	0	$35.53
		2M720220 Total		0	$9,463.05
		2M720223		0	$4,508.78
			AFUDC	0	$603.18
		2M720223 Total		0	$5,111.96
		2M720225		0	$213.53
			AFUDC	0	$18.80
		2M720225 Total		0	$232.33
		2M720226		0	$5,009.69
			AFUDC	0	$368.05
		2M720226 Total		0	$5,377.74
		2M720227		0	$2,029.30
			AFUDC	0	$269.45
		2M720227 Total		0	$2,298.75
		2M720234		0	$894.32
			AFUDC	0	$116.94
		2M720234 Total		0	$1,011.26
		2M720235		0	$4,907.24
			AFUDC	0	$358.56
		2M720235 Total		0	$5,265.80
		2M720253		0	$326.17
			AFUDC	0	$42.13
		2M720253 Total		0	$368.30
		2M720254		0	$438.71
			AFUDC	0	$33.33
		2M720254 Total		0	$472.04

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720284		0	$8,354.26
			AFUDC	0	$23.18
		2M720284 Total		0	$8,377.44
		2M720285		0	$2,601.01
			AFUDC	0	$342.26
		2M720285 Total		0	$2,943.27
		2M720286		0	$12,665.23
			AFUDC	0	$2,042.77
		2M720286 Total		0	$14,708.00
		2M720300		0	$7,170.58
			AFUDC	0	$752.12
		2M720300 Total		0	$7,922.70
		2M720302		0	$13,034.14
			AFUDC	0	$1,949.44
		2M720302 Total		0	$14,983.58
		2M720303		0	$256.65
			AFUDC	0	$23.58
		2M720303 Total		0	$280.23
		2M720304		0	$664.78
			AFUDC	0	$61.11
		2M720304 Total		0	$725.89
		2M720352		0	$256.65
			AFUDC	0	$17.72
		2M720352 Total		0	$274.37
		2M720366		0	$57.75
			AFUDC	0	$1.27
		2M720366 Total		0	$59.02
		2M720368		0	$1,135.60
			AFUDC	0	$4.65
		2M720368 Total		0	$1,140.25
		2M720369		0	$1,281.86
			AFUDC	0	$6.98
		2M720369 Total		0	$1,288.84
		2M720370		0	$3,564.54
			AFUDC	0	$235.96
		2M720370 Total		0	$3,800.50
		2M720371		0	$2,964.06
			AFUDC	0	$431.20
		2M720371 Total		0	$3,395.26
		2M720372		0	$57.75
			AFUDC	0	$1.37
		2M720372 Total		0	$59.12
		2M720375		0	$3,211.32
			AFUDC	0	$15.38
		2M720375 Total		0	$3,226.70
		2M720386		0	$4,523.91
			AFUDC	0	$452.24
		2M720386 Total		0	$4,976.15
		2M720393		0	$413.22
			AFUDC	0	$31.14
		2M720393 Total		0	$444.36
		2M720425		0	$1,195.77
			AFUDC	0	$238.17
		2M720425 Total		0	$1,433.94
		2M720430		0	$11,712.66
			AFUDC	0	$1,830.20
		2M720430 Total		0	$13,542.86
		2M720447		0	$1,811.29
			AFUDC	0	$133.67

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720447 Total		0	$1,944.96
		2M720459		0	$3,876.39
			AFUDC	0	$281.96
		2M720459 Total		0	$4,158.35
		2M720468		0	$49.98
			AFUDC	0	$0.72
		2M720468 Total		0	$50.70
		2M720490		0	$667.16
			AFUDC	0	$39.06
		2M720490 Total		0	$706.22
		2M720500		0	$144.89
			AFUDC	0	$6.09
		2M720500 Total		0	$150.98
		2M720501		0	$1,136.62
			AFUDC	0	$90.13
		2M720501 Total		0	$1,226.75
		2M720502		0	$183.91
			AFUDC	0	$4.73
		2M720502 Total		0	$188.64
		2M720510		0	$150.16
			AFUDC	0	$16.63
		2M720510 Total		0	$166.79
		2M720512		0	$45.51
			AFUDC	0	$5.07
		2M720512 Total		0	$50.58
		2M720538		0	$2,099.93
			AFUDC	0	$190.86
		2M720538 Total		0	$2,290.79
		2M720539		0	$1,910.63
			AFUDC	0	$132.65
		2M720539 Total		0	$2,043.28
		2M720540		0	$3,901.78
			AFUDC	0	$384.09
		2M720540 Total		0	$4,285.87
		2M720565		0	$965.26
			AFUDC	0	$66.96
		2M720565 Total		0	$1,032.22
		2M720567		0	$18,161.34
			AFUDC	0	$96.95
		2M720567 Total		0	$18,258.29
		2M720571		0	$232.80
			AFUDC	0	$25.02
		2M720571 Total		0	$257.82
		2M720617		0	$2,845.27
			AFUDC	0	$357.87
		2M720617 Total		0	$3,203.14
		2M720618		0	$2,050.14
			AFUDC	0	$14.05
		2M720618 Total		0	$2,064.19
		2M720619		0	$122.35
			AFUDC	0	$10.25
		2M720619 Total		0	$132.60
		2M720633		0	$246.50
			AFUDC	0	$7.75
		2M720633 Total		0	$254.25
		2M720648		0	$278.54
			AFUDC	0	$1.63
		2M720648 Total		0	$280.17
		2M720661		0	$131.45

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720661	AFUDC	0	$8.29
		2M720661 Total		0	$139.74
		2M720665		0	$3,036.03
			AFUDC	0	$421.06
		2M720665 Total		0	$3,457.09
		2M720666		0	$251.75
			AFUDC	0	$15.91
		2M720666 Total		0	$267.66
		2M720670		0	$1,383.04
			AFUDC	0	$98.54
		2M720670 Total		0	$1,481.58
		2M720671		0	$2,740.06
			AFUDC	0	$218.51
		2M720671 Total		0	$2,958.57
		2M720672		0	$1,697.74
			AFUDC	0	$4.84
		2M720672 Total		0	$1,702.58
		2M720677		0	$6,407.74
			AFUDC	0	$1,035.76
		2M720677 Total		0	$7,443.50
		2M720680		0	$1,515.50
			AFUDC	0	$130.82
		2M720680 Total		0	$1,646.32
		2M720681		0	$16,289.15
			AFUDC	0	$1,695.75
		2M720681 Total		0	$17,984.90
		2M720683		0	$4,576.00
			AFUDC	0	$616.76
		2M720683 Total		0	$5,192.76
		2M720685		0	$569.00
			AFUDC	0	$44.72
		2M720685 Total		0	$613.72
		2M720686		0	$457.91
			AFUDC	0	$32.68
		2M720686 Total		0	$490.59
		2M720690		0	$3,864.14
			AFUDC	0	$511.15
		2M720690 Total		0	$4,375.29
		2M720704		0	$2,288.18
			AFUDC	0	$392.38
		2M720704 Total		0	$2,680.56
		2M720706		0	$2,952.84
			AFUDC	0	$314.94
		2M720706 Total		0	$3,267.78
		2M720732		0	$8,431.44
			AFUDC	0	$21.66
		2M720732 Total		0	$8,453.10
		2M720733		0	$1,480.56
			AFUDC	0	$119.61
		2M720733 Total		0	$1,600.17
		2M720754		0	$2,221.26
			AFUDC	0	$166.61
		2M720754 Total		0	$2,387.87
		2M720757		0	$12,790.33
			AFUDC	0	$1,583.28
		2M720757 Total		0	$14,373.61
		2M720758		0	$1,880.07
			AFUDC	0	$184.34
		2M720758 Total		0	$2,064.41

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720763		0	$11,182.26
			AFUDC	0	$1,471.82
		2M720763 Total		0	$12,654.08
		2M720767		0	$494.48
			AFUDC	0	$3.34
		2M720767 Total		0	$497.82
		2M720814		0	$1,971.32
			AFUDC	0	$151.51
		2M720814 Total		0	$2,122.83
		2M720816		0	$3,778.32
			AFUDC	0	$491.19
		2M720816 Total		0	$4,269.51
		2M720819		0	$3,511.15
			AFUDC	0	$90.65
		2M720819 Total		0	$3,601.80
		2M720909		0	$566.08
			AFUDC	0	$1.15
		2M720909 Total		0	$567.23
		2M720957		0	$2,228.29
			AFUDC	0	$8.88
		2M720957 Total		0	$2,237.17
		2M720974		0	$13,956.51
			AFUDC	0	$35.00
		2M720974 Total		0	$13,991.51
		2M721001		0	$5,042.36
			AFUDC	0	$474.72
		2M721001 Total		0	$5,517.08
		2M721002		0	$6,254.41
			AFUDC	0	$572.40
		2M721002 Total		0	$6,826.81
		2M721005		0	$1,192.65
			AFUDC	0	$86.04
		2M721005 Total		0	$1,278.69
		2M721017		0	$3,966.43
			AFUDC	0	$429.79
		2M721017 Total		0	$4,396.22
		2M721019		0	$2,023.84
			AFUDC	0	$149.70
		2M721019 Total		0	$2,173.54
		2M721020		0	$433.80
			AFUDC	0	$31.58
		2M721020 Total		0	$465.38
		2M721022		0	$3,801.76
			AFUDC	0	$393.84
		2M721022 Total		0	$4,195.60
		2M721023		0	$1,159.04
			AFUDC	0	$84.90
		2M721023 Total		0	$1,243.94
		2M721024		0	$3,968.74
			AFUDC	0	$450.74
		2M721024 Total		0	$4,419.48
		2M721036		0	$726.47
			AFUDC	0	$52.47
		2M721036 Total		0	$778.94
		2M721066		0	$1,066.29
			AFUDC	0	$5.23
		2M721066 Total		0	$1,071.52
		2M721067		0	$2,195.35
			AFUDC	0	$152.44

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721067 Total		0	$2,347.79
		2M721068		0	$984.86
			AFUDC	0	$40.21
		2M721068 Total		0	$1,025.07
		2M721097		0	$5,547.96
			AFUDC	0	$583.83
		2M721097 Total		0	$6,131.79
		2M721101		0	$13.61
			AFUDC	0	$0.30
		2M721101 Total		0	$13.91
		2M721122		0	$286.48
			AFUDC	0	$13.27
		2M721122 Total		0	$299.75
		2M721128		0	$240.66
			AFUDC	0	$10.43
		2M721128 Total		0	$251.09
		2M721131		0	$3,582.43
			AFUDC	0	$296.21
		2M721131 Total		0	$3,878.64
		2M721163		0	$6,000.11
			AFUDC	0	$528.33
		2M721163 Total		0	$6,528.44
		2M721168		0	$1,739.69
			AFUDC	0	$122.42
		2M721168 Total		0	$1,862.11
		2M721169		0	$2,969.31
			AFUDC	0	$273.21
		2M721169 Total		0	$3,242.52
		2M721182		0	$223.40
			AFUDC	0	$15.77
		2M721182 Total		0	$239.17
		2M721194		0	$2,799.82
			AFUDC	0	$252.52
		2M721194 Total		0	$3,052.34
		2M721196		0	$6,105.51
			AFUDC	0	$428.21
		2M721196 Total		0	$6,533.72
		2M721242		0	$2,366.38
			AFUDC	0	$99.73
		2M721242 Total		0	$2,466.11
		2M721269		0	$1,017.91
			AFUDC	0	$95.60
		2M721269 Total		0	$1,113.51
		2M721270		0	$826.56
			AFUDC	0	$58.01
		2M721270 Total		0	$884.57
		2M721271		0	$273.29
			AFUDC	0	$19.11
		2M721271 Total		0	$292.40
		2M721300		0	$3,232.42
			AFUDC	0	$298.51
		2M721300 Total		0	$3,530.93
		2M721334		0	$5,521.61
			AFUDC	0	$444.59
		2M721334 Total		0	$5,966.20
		2M721339		0	$1,913.47
			AFUDC	0	$255.67
		2M721339 Total		0	$2,169.14
		2M721340		0	$213.07

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721340	AFUDC	0	$15.76
		2M721340 Total		0	$228.83
		2M721341		0	$1,558.52
			AFUDC	0	$116.02
		2M721341 Total		0	$1,674.54
		2M721344		0	$2,452.73
			AFUDC	0	$275.23
		2M721344 Total		0	$2,727.96
		2M721347		0	$555.65
			AFUDC	0	$23.23
		2M721347 Total		0	$578.88
		2M721348		0	$270.89
			AFUDC	0	$11.44
		2M721348 Total		0	$282.33
		2M721349		0	$1,503.98
			AFUDC	0	$62.34
		2M721349 Total		0	$1,566.32
		2M721357		0	$2,980.32
			AFUDC	0	$317.95
		2M721357 Total		0	$3,298.27
		2M721358		0	$3,217.58
			AFUDC	0	$291.65
		2M721358 Total		0	$3,509.23
		2M721361		0	$703.69
			AFUDC	0	$49.50
		2M721361 Total		0	$753.19
		2M721362		0	$1,343.61
			AFUDC	0	$141.43
		2M721362 Total		0	$1,485.04
		2M721365		0	$331.78
			AFUDC	0	$26.53
		2M721365 Total		0	$358.31
		2M721367		0	$625.68
			AFUDC	0	$47.55
		2M721367 Total		0	$673.23
		2M721413		0	$2,775.60
			AFUDC	0	$1.02
		2M721413 Total		0	$2,776.62
		2M721418		0	$3,135.68
			AFUDC	0	$447.58
		2M721418 Total		0	$3,583.26
		2M721421		0	$343.64
			AFUDC	0	$26.25
		2M721421 Total		0	$369.89
		2M721428		0	$1,320.61
			AFUDC	0	$95.81
		2M721428 Total		0	$1,416.42
		2M721460		0	$4,708.58
			AFUDC	0	$485.97
		2M721460 Total		0	$5,194.55
		2M721462		0	$2,902.08
			AFUDC	0	$223.58
		2M721462 Total		0	$3,125.66
		2M721473		0	$2,015.38
			AFUDC	0	$171.18
		2M721473 Total		0	$2,186.56
		2M721505		0	$990.62
			AFUDC	0	$16.36
		2M721505 Total		0	$1,006.98

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721601		0	$1,053.00
			AFUDC	0	$90.78
		2M721601 Total		0	$1,143.78
		2M721606		0	$142.82
			AFUDC	0	$9.92
		2M721606 Total		0	$152.74
		2M721613		0	$1,121.97
			AFUDC	0	$105.45
		2M721613 Total		0	$1,227.42
		2M721620		0	$103.99
			AFUDC	0	$6.53
		2M721620 Total		0	$110.52
		2M721622		0	$828.05
			AFUDC	0	$95.83
		2M721622 Total		0	$923.88
		2M721672		0	$415.00
			AFUDC	0	$25.03
		2M721672 Total		0	$440.03
		2M721675		0	$1,042.24
			AFUDC	0	$107.70
		2M721675 Total		0	$1,149.94
		2M721676		0	$332.04
			AFUDC	0	$19.63
		2M721676 Total		0	$351.67
		2M721677		0	$1,925.57
			AFUDC	0	$208.06
		2M721677 Total		0	$2,133.63
		2M721716		0	$98.90
			AFUDC	0	$2.48
		2M721716 Total		0	$101.38
		2M721717		0	$138.68
			AFUDC	0	$6.41
		2M721717 Total		0	$145.09
		2M721718		0	$51.35
			AFUDC	0	$0.80
		2M721718 Total		0	$52.15
		2M721772		0	$220.14
			AFUDC	0	$10.19
		2M721772 Total		0	$230.33
		2M721800		0	$5,838.79
			AFUDC	0	$62.38
		2M721800 Total		0	$5,901.17
		2M721955		0	$1,636.63
			AFUDC	0	$121.85
		2M721955 Total		0	$1,758.48
		2M721956		0	$1,813.92
			AFUDC	0	$128.03
		2M721956 Total		0	$1,941.95
		2M721959		0	$1,955.19
			AFUDC	0	$171.29
		2M721959 Total		0	$2,126.48
		2M721962		0	$4,381.65
			AFUDC	0	$458.86
		2M721962 Total		0	$4,840.51
		2M721965		0	$303.37
			AFUDC	0	$11.77
		2M721965 Total		0	$315.14
		2M721972		0	$1,342.87
			AFUDC	0	$92.62

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721972 Total		0	$1,435.49
		2M721975		0	$2,595.48
			AFUDC	0	$223.47
		2M721975 Total		0	$2,818.95
		2M721976		0	$1,273.55
			AFUDC	0	$98.40
		2M721976 Total		0	$1,371.95
		2M721979		0	$2,208.97
			AFUDC	0	$130.38
		2M721979 Total		0	$2,339.35
		2M721980		0	$774.26
			AFUDC	0	$58.57
		2M721980 Total		0	$832.83
		2M721986		0	$74.53
			AFUDC	0	$1.47
		2M721986 Total		0	$76.00
		2M721991		0	$2,539.16
			AFUDC	0	$213.45
		2M721991 Total		0	$2,752.61
		2M722068		0	$1,278.70
			AFUDC	0	$0.67
		2M722068 Total		0	$1,279.37
		2M722228		0	$1,626.23
		2M722228 Total		0	$1,626.23
		2M722341		0	$3,172.51
			AFUDC	0	$3.31
		2M722341 Total		0	$3,175.82
		2M722351		0	$30.27
			AFUDC	0	$1.58
		2M722351 Total		0	$31.85
		2M722355		0	$4,496.12
			AFUDC	0	$2.59
		2M722355 Total		0	$4,498.71
		2M722371		0	$615.75
			AFUDC	0	$18.76
		2M722371 Total		0	$634.51
		2M722396		0	$3,816.88
			AFUDC	0	$7.20
		2M722396 Total		0	$3,824.08
		2M722397		0	$1,518.73
			AFUDC	0	$0.99
		2M722397 Total		0	$1,519.72
		2M722398		0	$992.78
			AFUDC	0	$1.01
		2M722398 Total		0	$993.79
		2M722403		0	$538.68
			AFUDC	0	$0.43
		2M722403 Total		0	$539.11
		2M722406		0	$793.73
			AFUDC	0	$1.05
		2M722406 Total		0	$794.78
		2M722407		0	$1,164.16
			AFUDC	0	$1.09
		2M722407 Total		0	$1,165.25
		2M722414		0	$433.80
			AFUDC	0	$84.40
		2M722414 Total		0	$518.20
		2M722550		0	$164.10
			AFUDC	0	$0.47

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722550 Total		0	$164.57
		2M722553		0	$279.15
			AFUDC	0	$0.78
		2M722553 Total		0	$279.93
		2M722683		0	$28,783.48
			AFUDC	0	$1,296.13
		2M722683 Total		0	$30,079.61
		2M722792		0	$52.09
			AFUDC	0	$1.28
		2M722792 Total		0	$53.37
		2M722988		0	$1,197.50
			AFUDC	0	$1.49
		2M722988 Total		0	$1,198.99
		2M723085		0	$49.86
			AFUDC	0	$1.20
		2M723085 Total		0	$51.06
		2M723231		0	$603.35
			AFUDC	0	$0.37
		2M723231 Total		0	$603.72
		2M723298		0	$7,675.47
			AFUDC	0	$81.47
		2M723298 Total		0	$7,756.94
		2M723583		0	$2,534.82
			AFUDC	0	$4.20
		2M723583 Total		0	$2,539.02
		2M723638		0	$51.28
			AFUDC	0	$0.93
		2M723638 Total		0	$52.21
		2M723658		0	$23.04
			AFUDC	0	$0.58
		2M723658 Total		0	$23.62
		2M723696		0	$51.27
			AFUDC	0	$0.88
		2M723696 Total		0	$52.15
		2M723717		0	$51.27
			AFUDC	0	$1.27
		2M723717 Total		0	$52.54
		2M723792		0	$24.49
			AFUDC	0	$0.38
		2M723792 Total		0	$24.87
		2M723800		0	$97.94
			AFUDC	0	$1.50
		2M723800 Total		0	$99.44
		2M723897		0	$43.99
			AFUDC	0	$0.67
		2M723897 Total		0	$44.66
		2M723901		0	$48.97
			AFUDC	0	$0.75
		2M723901 Total		0	$49.72
		2M723904		0	$10,090.45
			AFUDC	0	$105.30
		2M723904 Total		0	$10,195.75
		2M724067		0	$59.89
			AFUDC	0	$0.24
		2M724067 Total		0	$60.13
		2M724107		0	$270.33
			AFUDC	0	$0.98
		2M724107 Total		0	$271.31
		2M724139		0	$23.27

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724139	AFUDC	0	$0.10
		2M724139 Total		0	$23.37
		2M724445		0	$67.85
			AFUDC	0	$0.30
		2M724445 Total		0	$68.15
		2M724447		0	$67.85
			AFUDC	0	$0.25
		2M724447 Total		0	$68.10
		2W420810		0	$734.67
			AFUDC	0	$73.49
		2W420810 Total		0	$808.16
		2W421201		0	$92.32
			AFUDC	0	$2.01
		2W421201 Total		0	$94.33
		2W521965		0	$704.24
		2W521965 Total		0	$704.24
		2W620587		0	$19,864.80
			AFUDC	0	$213.94
		2W620587 Total		0	$20,078.74
		2W620674		0	$2,721.54
		2W620674 Total		0	$2,721.54
		2W620877	AFUDC	0	$34.94
		2W620877 Total		0	$34.94
		2W620991		0	$32,675.68
			AFUDC	0	$267.60
		2W620991 Total		0	$32,943.28
		2W720001		0	$3,940.64
			AFUDC	0	$89.33
		2W720001 Total		0	$4,029.97
		3H421241		0	$6,691.46
			AFUDC	0	$17.89
		3H421241 Total		0	$6,709.35
		3H421552		0	$21,811.75
			AFUDC	0	$9,854.68
		3H421552 Total		0	$31,666.43
		3H422459		0	$3,289.25
			AFUDC	0	$140.96
		3H422459 Total		0	$3,430.21
		3H522170		0	$2,169.85
			AFUDC	0	$377.73
		3H522170 Total		0	$2,547.58
		3H620017		0	$7,599.63
			AFUDC	0	$549.49
		3H620017 Total		0	$8,149.12
		3H620018		0	$9,037.42
			AFUDC	0	$87.55
		3H620018 Total		0	$9,124.97
		3H620019		0	$5,032.20
			AFUDC	0	$15.72
		3H620019 Total		0	$5,047.92
		3H620020		0	$1,963.44
			AFUDC	0	$2.48
		3H620020 Total		0	$1,965.92
		3H620116		0	$9.51
			AFUDC	0	$241.32
		3H620116 Total		0	$250.83
		3H621308		0	$20.63
			AFUDC	0	$1.32
		3H621308 Total		0	$21.95

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621608		0	$1,627.33
		3H621608 Total		0	$1,627.33
		3H621609		0	$2,713.36
		3H621609 Total		0	$2,713.36
		3H621610		0	$158.54
		3H621610 Total		0	$158.54
		3H621611		0	$267.00
		3H621611 Total		0	$267.00
		3H621612		0	$1,988.80
		3H621612 Total		0	$1,988.80
		3H621614		0	$49,870.39
		3H621614 Total		0	$49,870.39
		3H621615		0	$861.02
		3H621615 Total		0	$861.02
		3H621721		0	$13,291.49
			AFUDC	0	$14.17
		3H621721 Total		0	$13,305.66
		3H621724		0	$3,288.64
			AFUDC	0	$0.94
		3H621724 Total		0	$3,289.58
		3H621823		0	$351.98
		3H621823 Total		0	$351.98
		3H621836		0	$5,065.26
			AFUDC	0	$4.67
		3H621836 Total		0	$5,069.93
		3H621856		0	$18,026.46
			AFUDC	0	$344.90
		3H621856 Total		0	$18,371.36
		3H622518		0	$36,923.19
			AFUDC	0	$1,147.83
		3H622518 Total		0	$38,071.02
		3H622635		0	$12,635.44
			AFUDC	0	$306.34
		3H622635 Total		0	$12,941.78
		3H720017		0	$42,816.45
			AFUDC	0	$1,197.25
		3H720017 Total		0	$44,013.70
		3H720129		0	$3,562.12
			AFUDC	0	$22.33
		3H720129 Total		0	$3,584.45
		3H720178		0	$1,533.81
			AFUDC	0	$2.13
		3H720178 Total		0	$1,535.94
		3H720182		0	$1,027.63
			AFUDC	0	$1.61
		3H720182 Total		0	$1,029.24
		3H720183		0	$1,193.35
			AFUDC	0	$5.93
		3H720183 Total		0	$1,199.28
		3H720204		0	$16,006.82
			AFUDC	0	$1,472.38
		3H720204 Total		0	$17,479.20
		3H720313		0	$4,929.91
			AFUDC	0	$296.86
		3H720313 Total		0	$5,226.77
		3H720315		0	$341.48
			AFUDC	0	$21.00
		3H720315 Total		0	$362.48
		3H720317		0	$3,961.49

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720317	AFUDC	0	$284.55
		3H720317 Total		0	$4,246.04
		3H720318		0	$4,953.30
			AFUDC	0	$303.99
		3H720318 Total		0	$5,257.29
		3H720320		0	$7,213.49
			AFUDC	0	$818.62
		3H720320 Total		0	$8,032.11
		3H720321		0	$3,350.87
			AFUDC	0	$186.22
		3H720321 Total		0	$3,537.09
		3H720322		0	$5,748.40
			AFUDC	0	$480.67
		3H720322 Total		0	$6,229.07
		3H720323		0	$3,198.18
			AFUDC	0	$222.74
		3H720323 Total		0	$3,420.92
		3H720324		0	$1,041.74
			AFUDC	0	$78.04
		3H720324 Total		0	$1,119.78
		3H720330		0	$213.02
			AFUDC	0	$18.35
		3H720330 Total		0	$231.37
		3H720331		0	$585.44
			AFUDC	0	$28.72
		3H720331 Total		0	$614.16
		3H720332		0	$2,935.71
			AFUDC	0	$247.82
		3H720332 Total		0	$3,183.53
		3H720333		0	$538.78
			AFUDC	0	$36.01
		3H720333 Total		0	$574.79
		3H720334		0	$101.73
			AFUDC	0	$8.06
		3H720334 Total		0	$109.79
		3H720336		0	$1,014.93
			AFUDC	0	$108.65
		3H720336 Total		0	$1,123.58
		3H720337		0	$2,280.03
			AFUDC	0	$149.34
		3H720337 Total		0	$2,429.37
		3H720338		0	$1,501.78
			AFUDC	0	$88.85
		3H720338 Total		0	$1,590.63
		3H720340		0	$756.05
			AFUDC	0	$88.06
		3H720340 Total		0	$844.11
		3H720342		0	$2,802.10
			AFUDC	0	$245.01
		3H720342 Total		0	$3,047.11
		3H720343		0	$0.00
			AFUDC	0	$0.00
		3H720343 Total		0	$0.00
		3H720344		0	$4,445.64
			AFUDC	0	$456.60
		3H720344 Total		0	$4,902.24
		3H720346		0	$385.65
			AFUDC	0	$22.52
		3H720346 Total		0	$408.17

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720347		0	$21,706.41
			AFUDC	0	$176.47
		3H720347 Total		0	$21,882.88
		3H720348		0	$2,076.65
			AFUDC	0	$224.75
		3H720348 Total		0	$2,301.40
		3H720350		0	$1,319.54
			AFUDC	0	$103.86
		3H720350 Total		0	$1,423.40
		3H720351		0	$687.62
			AFUDC	0	$36.94
		3H720351 Total		0	$724.56
		3H720352		0	$1,883.88
			AFUDC	0	$113.56
		3H720352 Total		0	$1,997.44
		3H720353		0	$1,338.93
			AFUDC	0	$75.96
		3H720353 Total		0	$1,414.89
		3H720354		0	$2,981.81
			AFUDC	0	$185.40
		3H720354 Total		0	$3,167.21
		3H720365		0	$4,151.12
			AFUDC	0	$525.03
		3H720365 Total		0	$4,676.15
		3H720366		0	$3,152.62
			AFUDC	0	$144.34
		3H720366 Total		0	$3,296.96
		3H720367		0	$678.03
			AFUDC	0	$30.74
		3H720367 Total		0	$708.77
		3H720368		0	$1,530.69
			AFUDC	0	$68.62
		3H720368 Total		0	$1,599.31
		3H720370		0	$5,139.98
			AFUDC	0	$373.90
		3H720370 Total		0	$5,513.88
		3H720371		0	$1,844.20
			AFUDC	0	$78.31
		3H720371 Total		0	$1,922.51
		3H720372		0	$797.65
			AFUDC	0	$41.93
		3H720372 Total		0	$839.58
		3H720373		0	$2,450.17
			AFUDC	0	$165.48
		3H720373 Total		0	$2,615.65
		3H720374		0	-$100.86
			AFUDC	0	$6.68
		3H720374 Total		0	-$94.18
		3H720375		0	$1,550.35
			AFUDC	0	$102.08
		3H720375 Total		0	$1,652.43
		3H720376		0	$2,318.95
			AFUDC	0	$167.12
		3H720376 Total		0	$2,486.07
		3H720377		0	$7,037.59
			AFUDC	0	$621.09
		3H720377 Total		0	$7,658.68
		3H720378		0	$1,199.91
			AFUDC	0	$75.09

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720378 Total		0	$1,275.00
		3H720379		0	$2,008.91
			AFUDC	0	$93.55
		3H720379 Total		0	$2,102.46
		3H720380		0	$1,110.06
			AFUDC	0	$111.34
		3H720380 Total		0	$1,221.40
		3H720381		0	$2,945.76
			AFUDC	0	$309.68
		3H720381 Total		0	$3,255.44
		3H720450		0	$4,180.24
			AFUDC	0	$340.55
		3H720450 Total		0	$4,520.79
		3H720451		0	$3,550.94
			AFUDC	0	$265.99
		3H720451 Total		0	$3,816.93
		3H720452		0	$875.81
			AFUDC	0	$45.90
		3H720452 Total		0	$921.71
		3H720453		0	$488.04
			AFUDC	0	$64.03
		3H720453 Total		0	$552.07
		3H720454		0	-$35.11
			AFUDC	0	$2.62
		3H720454 Total		0	-$32.49
		3H720456		0	$4,482.98
			AFUDC	0	$345.12
		3H720456 Total		0	$4,828.10
		3H720457		0	$2,806.47
			AFUDC	0	$208.06
		3H720457 Total		0	$3,014.53
		3H720458		0	-$27.54
			AFUDC	0	$2.24
		3H720458 Total		0	-$25.30
		3H720459		0	$5,258.86
			AFUDC	0	$680.20
		3H720459 Total		0	$5,939.06
		3H720461		0	$576.76
			AFUDC	0	$41.08
		3H720461 Total		0	$617.84
		3H720462		0	$1,386.73
			AFUDC	0	$94.10
		3H720462 Total		0	$1,480.83
		3H720463		0	$1,328.22
			AFUDC	0	$55.14
		3H720463 Total		0	$1,383.36
		3H720464		0	$1,082.55
			AFUDC	0	$93.99
		3H720464 Total		0	$1,176.54
		3H720465		0	$1,551.02
			AFUDC	0	$129.02
		3H720465 Total		0	$1,680.04
		3H720466		0	$578.98
			AFUDC	0	$37.00
		3H720466 Total		0	$615.98
		3H720467		0	$631.32
			AFUDC	0	$47.34
		3H720467 Total		0	$678.66
		3H720468		0	$826.93

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720468	AFUDC	0	$19.84
		3H720468 Total		0	$846.77
		3H720469		0	$1,584.91
			AFUDC	0	$73.66
		3H720469 Total		0	$1,658.57
		3H720470		0	-$31.77
			AFUDC	0	$2.60
		3H720470 Total		0	-$29.17
		3H720471		0	$3,712.50
			AFUDC	0	$267.14
		3H720471 Total		0	$3,979.64
		3H720472		0	$6,305.14
			AFUDC	0	$507.43
		3H720472 Total		0	$6,812.57
		3H720473		0	-$15.88
			AFUDC	0	$1.29
		3H720473 Total		0	-$14.59
		3H720474		0	$2,524.20
			AFUDC	0	$175.39
		3H720474 Total		0	$2,699.59
		3H720475		0	-$31.77
			AFUDC	0	$2.60
		3H720475 Total		0	-$29.17
		3H720476		0	$331.38
			AFUDC	0	$26.84
		3H720476 Total		0	$358.22
		3H720485		0	-$35.11
			AFUDC	0	$2.62
		3H720485 Total		0	-$32.49
		3H720488		0	$4,182.15
			AFUDC	0	$219.15
		3H720488 Total		0	$4,401.30
		3H720489		0	$1,418.73
			AFUDC	0	$97.95
		3H720489 Total		0	$1,516.68
		3H720490		0	$2,446.11
			AFUDC	0	$100.91
		3H720490 Total		0	$2,547.02
		3H720491		0	$165.41
			AFUDC	0	$8.32
		3H720491 Total		0	$173.73
		3H720492		0	-$60.89
			AFUDC	0	$4.53
		3H720492 Total		0	-$56.36
		3H720493		0	-$40.59
			AFUDC	0	$3.02
		3H720493 Total		0	-$37.57
		3H720495		0	$2,243.92
			AFUDC	0	$107.22
		3H720495 Total		0	$2,351.14
		3H720496		0	-$35.11
			AFUDC	0	$2.62
		3H720496 Total		0	-$32.49
		3H720497		0	$733.91
			AFUDC	0	$38.73
		3H720497 Total		0	$772.64
		3H720498		0	$2,145.37
			AFUDC	0	$178.60
		3H720498 Total		0	$2,323.97

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720499		0	$3,036.58
			AFUDC	0	$185.25
		3H720499 Total		0	$3,221.83
		3H720506		0	$1,723.92
			AFUDC	0	$75.73
		3H720506 Total		0	$1,799.65
		3H720507		0	$503.68
			AFUDC	0	$35.28
		3H720507 Total		0	$538.96
		3H720509		0	$761.63
			AFUDC	0	$44.44
		3H720509 Total		0	$806.07
		3H720534		0	$575.52
			AFUDC	0	$29.03
		3H720534 Total		0	$604.55
		3H720535		0	$1,235.86
			AFUDC	0	$54.01
		3H720535 Total		0	$1,289.87
		3H720536		0	$1,984.49
			AFUDC	0	$90.62
		3H720536 Total		0	$2,075.11
		3H720537		0	$526.82
			AFUDC	0	$25.79
		3H720537 Total		0	$552.61
		3H720538		0	$4,886.74
			AFUDC	0	$396.97
		3H720538 Total		0	$5,283.71
		3H720539		0	$2,276.14
			AFUDC	0	$97.42
		3H720539 Total		0	$2,373.56
		3H720540		0	$767.82
			AFUDC	0	$54.08
		3H720540 Total		0	$821.90
		3H720541		0	$1,681.01
			AFUDC	0	$82.83
		3H720541 Total		0	$1,763.84
		3H720542		0	$1,978.58
			AFUDC	0	$133.52
		3H720542 Total		0	$2,112.10
		3H720543		0	$524.57
			AFUDC	0	$29.45
		3H720543 Total		0	$554.02
		3H720544		0	$341.04
			AFUDC	0	$21.12
		3H720544 Total		0	$362.16
		3H721034		0	$3,294.27
			AFUDC	0	$23.25
		3H721034 Total		0	$3,317.52
		3H721085		0	$1,868.69
			AFUDC	0	$129.60
		3H721085 Total		0	$1,998.29
		3H721087		0	$2,255.31
			AFUDC	0	$286.37
		3H721087 Total		0	$2,541.68
		3H721188		0	$0.00
			AFUDC	0	$0.00
		3H721188 Total		0	$0.00
		3H721205		0	$981.95
			AFUDC	0	$1.30

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721205 Total		0	$983.25
		3H721409		0	$4,132.05
			AFUDC	0	$557.03
		3H721409 Total		0	$4,689.08
		3H722394		0	$59.31
			AFUDC	0	$1.50
		3H722394 Total		0	$60.81
		3H722549		0	$6.82
			AFUDC	0	$3.65
		3H722549 Total		0	$10.47
		3S421762		0	$36.78
			AFUDC	0	$8.66
		3S421762 Total		0	$45.44
		3S421797		0	$1,376.26
			AFUDC	0	$50.84
		3S421797 Total		0	$1,427.10
		3S520210		0	$1,069.89
			AFUDC	0	$6.72
		3S520210 Total		0	$1,076.61
		3S520211		0	$3,114.04
			AFUDC	0	$41.41
		3S520211 Total		0	$3,155.45
		3S520438		0	-$1,572.73
			AFUDC	0	$1,429.61
		3S520438 Total		0	-$143.12
		3S520594		0	$10,771.90
			AFUDC	0	$466.62
		3S520594 Total		0	$11,238.52
		3S520595		0	$9,151.83
			AFUDC	0	$1,423.72
		3S520595 Total		0	$10,575.55
		3S520632	AFUDC	0	$13.26
		3S520632 Total		0	$13.26
		3S520663		0	$11,729.65
			AFUDC	0	$703.54
		3S520663 Total		0	$12,433.19
		3S620270		0	$166.84
		3S620270 Total		0	$166.84
		3S620409		0	$7,035.67
			AFUDC	0	$176.25
		3S620409 Total		0	$7,211.92
		4D120864		0	$7,078.36
		4D120864 Total		0	$7,078.36
		4D321119		0	$2,854.74
			AFUDC	0	$7.53
		4D321119 Total		0	$2,862.27
		4D421203		0	$638.19
		4D421203 Total		0	$638.19
		4D520775		0	$417.03
			AFUDC	0	$225.58
		4D520775 Total		0	$642.61
		4D521605		0	-$121.64
		4D521605 Total		0	-$121.64
		4D620128		0	$3,472.55
		4D620128 Total		0	$3,472.55
		4D620131		0	$156.76
		4D620131 Total		0	$156.76
		4D620222	AFUDC	0	$3.34
		4D620222 Total		0	$3.34

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D620272		0	$6,114.47
			AFUDC	0	$2,057.24
		4D620272 Total		0	$8,171.71
		4D620464		0	$5,656.32
			AFUDC	0	$9.57
		4D620464 Total		0	$5,665.89
		4D620654		0	$543.79
			AFUDC	0	$1.02
		4D620654 Total		0	$544.81
		4D620734		0	$4,700.43
			AFUDC	0	$19.84
		4D620734 Total		0	$4,720.27
		4D620788		0	$4,788.97
		4D620788 Total		0	$4,788.97
		4D620789		0	$10,862.65
			AFUDC	0	$1,009.08
		4D620789 Total		0	$11,871.73
		4D620791	AFUDC	0	$5.11
		4D620791 Total		0	$5.11
		4D620809		0	$3,214.76
			AFUDC	0	$0.51
		4D620809 Total		0	$3,215.27
		4D621162		0	$6,721.98
			AFUDC	0	$743.19
		4D621162 Total		0	$7,465.17
		4D621163		0	$1,967.59
			AFUDC	0	$236.27
		4D621163 Total		0	$2,203.86
		4D621228		0	$98.79
		4D621228 Total		0	$98.79
		4D621242		0	$31,798.83
			AFUDC	0	$2,341.36
		4D621242 Total		0	$34,140.19
		4D621243		0	-$4,239.85
			AFUDC	0	$146.79
		4D621243 Total		0	-$4,093.06
		4D621289		0	$3,879.12
		4D621289 Total		0	$3,879.12
		4D621315		0	$2,022.05
			AFUDC	0	$0.72
		4D621315 Total		0	$2,022.77
		4D621322		0	$1,470.09
			AFUDC	0	$86.84
		4D621322 Total		0	$1,556.93
		4D621424		0	$29,628.45
			AFUDC	0	$3,828.56
		4D621424 Total		0	$33,457.01
		4D621425		0	$857.00
			AFUDC	0	$36.61
		4D621425 Total		0	$893.61
		4D621426		0	-$35,607.10
			AFUDC	0	$604.50
		4D621426 Total		0	-$35,002.60
		4D621427		0	-$3,693.91
			AFUDC	0	$114.67
		4D621427 Total		0	-$3,579.24
		4D621428		0	$9,911.97
			AFUDC	0	$1,465.05
		4D621428 Total		0	$11,377.02

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621429		0	$2,751.16
			AFUDC	0	$662.57
		4D621429 Total		0	$3,413.73
		4D621430		0	-$34.32
			AFUDC	0	$34.32
		4D621430 Total		0	$0.00
		4D621431		0	-$103.06
			AFUDC	0	$103.06
		4D621431 Total		0	$0.00
		4D621432		0	-$579.47
			AFUDC	0	$94.32
		4D621432 Total		0	-$485.15
		4D621433		0	$3,778.94
			AFUDC	0	$268.31
		4D621433 Total		0	$4,047.25
		4D621434		0	-$5,393.77
			AFUDC	0	-$23.35
		4D621434 Total		0	-$5,417.12
		4D621435		0	$8,740.73
			AFUDC	0	$2,507.94
		4D621435 Total		0	$11,248.67
		4D621436		0	$4,779.01
			AFUDC	0	$748.92
		4D621436 Total		0	$5,527.93
		4D621437		0	-$2,796.47
			AFUDC	0	$152.17
		4D621437 Total		0	-$2,644.30
		4D621438		0	$1,064.45
			AFUDC	0	$146.35
		4D621438 Total		0	$1,210.80
		4D621439		0	$4,854.00
			AFUDC	0	$945.83
		4D621439 Total		0	$5,799.83
		4D621440		0	-$487.20
			AFUDC	0	$125.78
		4D621440 Total		0	-$361.42
		4D621441		0	-$12,649.91
			AFUDC	0	$209.68
		4D621441 Total		0	-$12,440.23
		4D621442		0	-$2,551.39
			AFUDC	0	$2,709.84
		4D621442 Total		0	$158.45
		4D621443		0	-$1,923.34
			AFUDC	0	$111.13
		4D621443 Total		0	-$1,812.21
		4D621444		0	-$7,491.93
			AFUDC	0	$240.58
		4D621444 Total		0	-$7,251.35
		4D621445		0	-$3,602.20
			AFUDC	0	$104.26
		4D621445 Total		0	-$3,497.94
		4D621446		0	-$193.42
			AFUDC	0	$16.98
		4D621446 Total		0	-$176.44
		4D621447		0	$22,769.37
			AFUDC	0	$1,923.14
		4D621447 Total		0	$24,692.51
		4D621469		0	$954.53
			AFUDC	0	$0.41

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621469 Total		0	$954.94
		4D621524		0	$1,352.27
			AFUDC	0	$0.70
		4D621524 Total		0	$1,352.97
		4D621643		0	$41,738.19
			AFUDC	0	$1,546.10
		4D621643 Total		0	$43,284.29
		4D720149		0	$612.05
		4D720149 Total		0	$612.05
		4D720174		0	$6,613.04
			AFUDC	0	$583.61
		4D720174 Total		0	$7,196.65
		4D720251		0	$821.39
			AFUDC	0	$2.90
		4D720251 Total		0	$824.29
		4D720265		0	$597.53
			AFUDC	0	$2.33
		4D720265 Total		0	$599.86
		4D720269		0	$5,109.34
			AFUDC	0	$280.59
		4D720269 Total		0	$5,389.93
		4D720279		0	$24,801.19
			AFUDC	0	$87.24
		4D720279 Total		0	$24,888.43
		4D720301		0	$2,563.33
			AFUDC	0	$12.87
		4D720301 Total		0	$2,576.20
		4D720334		0	$2,321.52
			AFUDC	0	$6.28
		4D720334 Total		0	$2,327.80
		4D720437		0	$11,326.58
			AFUDC	0	$1,471.80
		4D720437 Total		0	$12,798.38
		4D720438		0	$8,392.47
			AFUDC	0	$967.78
		4D720438 Total		0	$9,360.25
		4D720439		0	$4,596.53
			AFUDC	0	$509.39
		4D720439 Total		0	$5,105.92
		4D720440		0	$15,907.79
			AFUDC	0	$3,002.69
		4D720440 Total		0	$18,910.48
		4D720441		0	$7,504.89
			AFUDC	0	$672.98
		4D720441 Total		0	$8,177.87
		4D720443		0	$4,121.26
			AFUDC	0	$320.67
		4D720443 Total		0	$4,441.93
		4D720444		0	$8,074.76
			AFUDC	0	$698.10
		4D720444 Total		0	$8,772.86
		4D720445		0	$11,076.86
			AFUDC	0	$505.58
		4D720445 Total		0	$11,582.44
		4D720446		0	$8,881.27
			AFUDC	0	$1,045.19
		4D720446 Total		0	$9,926.46
		4D720487		0	$1,038.33
			AFUDC	0	$72.08

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720487 Total		0	$1,110.41
		4D720488		0	$343.59
			AFUDC	0	$81.00
		4D720488 Total		0	$424.59
		4D720571		0	$384.50
			AFUDC	0	$0.82
		4D720571 Total		0	$385.32
		4D720584		0	$13,956.42
			AFUDC	0	$727.02
		4D720584 Total		0	$14,683.44
		4D720588		0	$900.71
			AFUDC	0	$9.86
		4D720588 Total		0	$910.57
		4D720763		0	$12,730.49
			AFUDC	0	$228.27
		4D720763 Total		0	$12,958.76
		4D721011		0	$628.91
			AFUDC	0	$21.98
		4D721011 Total		0	$650.89
		4D721190		0	$311.39
			AFUDC	0	$0.25
		4D721190 Total		0	$311.64
		4D721193		0	$10,929.12
			AFUDC	0	$379.49
		4D721193 Total		0	$11,308.61
		4D721251		0	$3,674.00
			AFUDC	0	$12.37
		4D721251 Total		0	$3,686.37
		4D721564		0	$153.85
			AFUDC	0	$3.84
		4D721564 Total		0	$157.69
		4D721753		0	$135.68
			AFUDC	0	$0.44
		4D721753 Total		0	$136.12
		4D721863		0	$782.38
			AFUDC	0	$1.66
		4D721863 Total		0	$784.04
		4E421380		0	$1,860.30
			AFUDC	0	$7.20
		4E421380 Total		0	$1,867.50
		4E520102		0	-$6,132.23
			AFUDC	0	-$830.69
		4E520102 Total		0	-$6,962.92
		4E520594		0	$1,772.22
			AFUDC	0	$4.18
		4E520594 Total		0	$1,776.40
		4E521833		0	$433.24
			AFUDC	0	$33.45
		4E521833 Total		0	$466.69
		4E620143		0	$1,389.47
			AFUDC	0	$1.37
		4E620143 Total		0	$1,390.84
		4E620495		0	$8,336.51
			AFUDC	0	$32.13
		4E620495 Total		0	$8,368.64
		4E620996		0	-$15,651.78
		4E620996 Total		0	-$15,651.78
		4E621000		0	$1,345.66
			AFUDC	0	$3.87

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621000 Total		0	$1,349.53
		4E621127		0	$237.13
			AFUDC	0	$13.39
		4E621127 Total		0	$250.52
		4E621162		0	$168.17
			AFUDC	0	$1,513.98
		4E621162 Total		0	$1,682.15
		4E621163		0	$435.54
			AFUDC	0	$661.74
		4E621163 Total		0	$1,097.28
		4E621235		0	$4,932.28
			AFUDC	0	$561.22
		4E621235 Total		0	$5,493.50
		4E621237		0	$7,427.42
			AFUDC	0	$1,497.87
		4E621237 Total		0	$8,925.29
		4E621238		0	$16,872.36
			AFUDC	0	$826.47
		4E621238 Total		0	$17,698.83
		4E621239		0	-$3,940.87
			AFUDC	0	-$54.75
		4E621239 Total		0	-$3,995.62
		4E621240		0	$6,395.60
			AFUDC	0	$325.05
		4E621240 Total		0	$6,720.65
		4E621242		0	$3,884.13
			AFUDC	0	$293.49
		4E621242 Total		0	$4,177.62
		4E621243		0	$10,427.46
			AFUDC	0	$713.22
		4E621243 Total		0	$11,140.68
		4E621245	AFUDC	0	$22.10
		4E621245 Total		0	$22.10
		4E621246		0	$1,932.00
			AFUDC	0	$537.94
		4E621246 Total		0	$2,469.94
		4E621254		0	$4,379.62
			AFUDC	0	$129.42
		4E621254 Total		0	$4,509.04
		4E621339		0	$594.99
			AFUDC	0	$55.63
		4E621339 Total		0	$650.62
		4E621373		0	$1,107.67
			AFUDC	0	$2.06
		4E621373 Total		0	$1,109.73
		4E621374		0	$32,927.15
			AFUDC	0	$1,213.56
		4E621374 Total		0	$34,140.71
		4E621416		0	$300.04
		4E621416 Total		0	$300.04
		4E621422		0	$1,194.27
			AFUDC	0	$3.29
		4E621422 Total		0	$1,197.56
		4E621442		0	$8,827.58
			AFUDC	0	$545.34
		4E621442 Total		0	$9,372.92
		4E621488		0	$857.00
		4E621488 Total		0	$857.00
		4E621595		0	$754.87

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621595	AFUDC	0	$357.73
		4E621595 Total		0	$1,112.60
		4E621596		0	-$2,739.54
			AFUDC	0	-$16.10
		4E621596 Total		0	-$2,755.64
		4E621597		0	$302.67
			AFUDC	0	$90.70
		4E621597 Total		0	$393.37
		4E621598		0	$1,281.28
			AFUDC	0	$204.88
		4E621598 Total		0	$1,486.16
		4E621599		0	$11,390.47
			AFUDC	0	$1,236.52
		4E621599 Total		0	$12,626.99
		4E621600		0	$2,239.20
			AFUDC	0	$81.68
		4E621600 Total		0	$2,320.88
		4E621706		0	-$3,766.12
			AFUDC	0	-$22.13
		4E621706 Total		0	-$3,788.25
		4E621729		0	$2,645.40
			AFUDC	0	$1,079.65
		4E621729 Total		0	$3,725.05
		4E621788		0	-$2,124.68
			AFUDC	0	-$12.48
		4E621788 Total		0	-$2,137.16
		4E621806	AFUDC	0	$86.09
		4E621806 Total		0	$86.09
		4E621808		0	-$1,320.74
			AFUDC	0	-$7.76
		4E621808 Total		0	-$1,328.50
		4E621809		0	-$820.00
			AFUDC	0	-$4.81
		4E621809 Total		0	-$824.81
		4E621810		0	-$1,898.02
			AFUDC	0	-$11.15
		4E621810 Total		0	-$1,909.17
		4E621811		0	$4,685.75
			AFUDC	0	$316.99
		4E621811 Total		0	$5,002.74
		4E621812		0	$17,543.45
			AFUDC	0	$2,094.23
		4E621812 Total		0	$19,637.68
		4E720004		0	$665.14
			AFUDC	0	$2.49
		4E720004 Total		0	$667.63
		4E720005		0	-$3,707.03
			AFUDC	0	-$12.31
		4E720005 Total		0	-$3,719.34
		4E720094		0	$596.61
		4E720094 Total		0	$596.61
		4E720125		0	$5,093.48
			AFUDC	0	$3.62
		4E720125 Total		0	$5,097.10
		4E720262		0	$229.97
			AFUDC	0	$5.54
		4E720262 Total		0	$235.51
		4E720302		0	$1,009.65
			AFUDC	0	$10.76

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720302 Total		0	$1,020.41
		4E720372		0	$894.43
			AFUDC	0	$1.85
		4E720372 Total		0	$896.28
		4E720411		0	$1,144.61
			AFUDC	0	$153.85
		4E720411 Total		0	$1,298.46
		4E720414		0	$18,141.53
			AFUDC	0	$2,209.39
		4E720414 Total		0	$20,350.92
		4E720437		0	$1,089.52
			AFUDC	0	$25.60
		4E720437 Total		0	$1,115.12
		4E720589		0	$669.98
			AFUDC	0	$1.51
		4E720589 Total		0	$671.49
		4E720601		0	$2,390.42
			AFUDC	0	$49.24
		4E720601 Total		0	$2,439.66
		4E720766		0	$20,003.13
			AFUDC	0	$2,441.36
		4E720766 Total		0	$22,444.49
		4E720767		0	$2,206.94
			AFUDC	0	$171.65
		4E720767 Total		0	$2,378.59
		4E720768		0	$8,945.50
			AFUDC	0	$855.16
		4E720768 Total		0	$9,800.66
		4E720824		0	$1,375.33
			AFUDC	0	$114.08
		4E720824 Total		0	$1,489.41
		4E721097		0	$4,095.00
			AFUDC	0	$2.99
		4E721097 Total		0	$4,097.99
		4E721194		0	$207.61
			AFUDC	0	$7.12
		4E721194 Total		0	$214.73
		4E721420		0	$153.84
			AFUDC	0	$2.42
		4E721420 Total		0	$156.26
		4E721605		0	$13,850.54
			AFUDC	0	$60.16
		4E721605 Total		0	$13,910.70
		4M020808		0	$8,369.14
		4M020808 Total		0	$8,369.14
		4M320282		0	$1,019.56
			AFUDC	0	$158.39
		4M320282 Total		0	$1,177.95
		4M620008		0	$268.54
		4M620008 Total		0	$268.54
		4N021230		0	$2,634.48
			AFUDC	0	$62.49
		4N021230 Total		0	$2,696.97
		4N121216		0	$127.66
		4N121216 Total		0	$127.66
		4N321299		0	$326.12
			AFUDC	0	$684.74
		4N321299 Total		0	$1,010.86
		4N321423	AFUDC	0	$8.83

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N321423 Total		0	$8.83
		4N321766		0	-$1.91
			AFUDC	0	$0.00
		4N321766 Total		0	-$1.91
		4N420569		0	-$71.81
		4N420569 Total		0	-$71.81
		4N421602		0	$38.07
		4N421602 Total		0	$38.07
		4N421749		0	$234.95
		4N421749 Total		0	$234.95
		4N520184		0	-$15.31
			AFUDC	0	$300.08
		4N520184 Total		0	$284.77
		4N520461		0	$2,525.82
		4N520461 Total		0	$2,525.82
		4N521122		0	$4,256.06
			AFUDC	0	$4.32
		4N521122 Total		0	$4,260.38
		4N521185		0	$6.50
			AFUDC	0	$10.98
		4N521185 Total		0	$17.48
		4N521280		0	$9,053.27
			AFUDC	0	$130.09
		4N521280 Total		0	$9,183.36
		4N521304		0	$51.72
		4N521304 Total		0	$51.72
		4N521427	AFUDC	0	$12.17
		4N521427 Total		0	$12.17
		4N620092		0	$14,705.04
			AFUDC	0	$624.59
		4N620092 Total		0	$15,329.63
		4N620169		0	$3,861.65
			AFUDC	0	$48.79
		4N620169 Total		0	$3,910.44
		4N620173		0	$1,807.44
			AFUDC	0	$305.70
		4N620173 Total		0	$2,113.14
		4N620188		0	$12,696.38
			AFUDC	0	$39.18
		4N620188 Total		0	$12,735.56
		4N620201		0	$33.18
		4N620201 Total		0	$33.18
		4N620216		0	$18,487.40
			AFUDC	0	$1,158.38
		4N620216 Total		0	$19,645.78
		4N620231		0	$12,697.28
			AFUDC	0	$1,629.42
		4N620231 Total		0	$14,326.70
		4N620237	AFUDC	0	$0.84
		4N620237 Total		0	$0.84
		4N620259		0	$4,509.54
			AFUDC	0	$115.46
		4N620259 Total		0	$4,625.00
		4N620293		0	$5,280.87
			AFUDC	0	$28.59
		4N620293 Total		0	$5,309.46
		4N620364		0	-$6.34
		4N620364 Total		0	-$6.34
		4N620365		0	$142.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N620365	AFUDC	0	$10.14
		4N620365 Total		0	$152.14
		4N620390		0	$66.11
		4N620390 Total		0	$66.11
		4N620412		0	$62.10
		4N620412 Total		0	$62.10
		4N620450		0	$501.36
			AFUDC	0	$14.27
		4N620450 Total		0	$515.63
		4N620473		0	$5,739.74
			AFUDC	0	$767.97
		4N620473 Total		0	$6,507.71
		4N620479		0	$4,045.01
			AFUDC	0	$6.46
		4N620479 Total		0	$4,051.47
		4N620570		0	-$19.50
		4N620570 Total		0	-$19.50
		4N620785		0	$2,324.42
		4N620785 Total		0	$2,324.42
		4N620946		0	$39.34
		4N620946 Total		0	$39.34
		4N620959		0	$6,195.71
			AFUDC	0	$93.76
		4N620959 Total		0	$6,289.47
		4N620961		0	-$35.91
			AFUDC	0	$4.74
		4N620961 Total		0	-$31.17
		4N620976		0	$123.64
			AFUDC	0	$2.44
		4N620976 Total		0	$126.08
		4N621007		0	$14,929.02
			AFUDC	0	$74.68
		4N621007 Total		0	$15,003.70
		4N621094		0	$89.55
			AFUDC	0	$1.78
		4N621094 Total		0	$91.33
		4N621186		0	$922.63
			AFUDC	0	$3,122.11
		4N621186 Total		0	$4,044.74
		4N621187		0	$4,628.42
			AFUDC	0	$234.15
		4N621187 Total		0	$4,862.57
		4N621298		0	$309.23
			AFUDC	0	$13.21
		4N621298 Total		0	$322.44
		4N621299		0	$12,054.67
			AFUDC	0	$1,485.77
		4N621299 Total		0	$13,540.44
		4N621300		0	$12,698.79
			AFUDC	0	$557.96
		4N621300 Total		0	$13,256.75
		4N621301		0	-$10,090.14
			AFUDC	0	$1,314.98
		4N621301 Total		0	-$8,775.16
		4N621356		0	$32,424.52
			AFUDC	0	$231.01
		4N621356 Total		0	$32,655.53
		4N621397		0	$19,787.64
			AFUDC	0	$909.12

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621397 Total		0	$20,696.76
		4N621424		0	$4,528.95
			AFUDC	0	$198.12
		4N621424 Total		0	$4,727.07
		4N621455		0	-$157.21
			AFUDC	0	$0.79
		4N621455 Total		0	-$156.42
		4N621474		0	$10,280.19
			AFUDC	0	$166.93
		4N621474 Total		0	$10,447.12
		4N621508		0	$1,894.55
			AFUDC	0	$80.92
		4N621508 Total		0	$1,975.47
		4N621509		0	$1,041.68
			AFUDC	0	$109.23
		4N621509 Total		0	$1,150.91
		4N621510		0	$3,220.73
			AFUDC	0	$170.02
		4N621510 Total		0	$3,390.75
		4N621511		0	$408.39
			AFUDC	0	$451.73
		4N621511 Total		0	$860.12
		4N621514	AFUDC	0	$12.66
		4N621514 Total		0	$12.66
		4N621515		0	$5,296.79
			AFUDC	0	$399.90
		4N621515 Total		0	$5,696.69
		4N621516		0	$7,805.26
			AFUDC	0	$669.90
		4N621516 Total		0	$8,475.16
		4N621517		0	$4,624.98
			AFUDC	0	$197.55
		4N621517 Total		0	$4,822.53
		4N621518		0	$3,590.43
			AFUDC	0	$153.36
		4N621518 Total		0	$3,743.79
		4N621750		0	$3,153.88
			AFUDC	0	$3.03
		4N621750 Total		0	$3,156.91
		4N720021		0	$833.68
			AFUDC	0	$1.84
		4N720021 Total		0	$835.52
		4N720073		0	$2,728.83
			AFUDC	0	$0.60
		4N720073 Total		0	$2,729.43
		4N720172		0	$74.21
			AFUDC	0	$5.45
		4N720172 Total		0	$79.66
		4N720173		0	$713.03
			AFUDC	0	$58.10
		4N720173 Total		0	$771.13
		4N720175		0	$445.10
			AFUDC	0	$32.66
		4N720175 Total		0	$477.76
		4N720176		0	$51.05
			AFUDC	0	$3.75
		4N720176 Total		0	$54.80
		4N720208		0	$11,990.16
			AFUDC	0	$468.54

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720208 Total		0	$12,458.70
		4N720218		0	$4,410.24
			AFUDC	0	$27.47
		4N720218 Total		0	$4,437.71
		4N720228		0	$224.93
			AFUDC	0	$4.91
		4N720228 Total		0	$229.84
		4N720275		0	$3,291.46
			AFUDC	0	$1.20
		4N720275 Total		0	$3,292.66
		4N720453		0	$11.46
			AFUDC	0	$10.87
		4N720453 Total		0	$22.33
		4N720499		0	$993.53
			AFUDC	0	$94.55
		4N720499 Total		0	$1,088.08
		4N720500		0	$94.56
			AFUDC	0	$6.95
		4N720500 Total		0	$101.51
		4N720501		0	$372.92
			AFUDC	0	$27.37
		4N720501 Total		0	$400.29
		4N720502		0	$31.52
			AFUDC	0	$2.31
		4N720502 Total		0	$33.83
		4N720503		0	$116.58
			AFUDC	0	$11.09
		4N720503 Total		0	$127.67
		4N720505		0	$157.61
			AFUDC	0	$11.57
		4N720505 Total		0	$169.18
		4N720506		0	$102.09
			AFUDC	0	$7.50
		4N720506 Total		0	$109.59
		4N720509		0	$51.05
			AFUDC	0	$3.75
		4N720509 Total		0	$54.80
		4N720511		0	$400.56
			AFUDC	0	$19.17
		4N720511 Total		0	$419.73
		4N720513		0	$1,366.96
			AFUDC	0	$94.90
		4N720513 Total		0	$1,461.86
		4N720514		0	$54.54
			AFUDC	0	$3.78
		4N720514 Total		0	$58.32
		4N720516		0	$2,798.05
			AFUDC	0	$283.14
		4N720516 Total		0	$3,081.19
		4N720517		0	$54.54
			AFUDC	0	$3.78
		4N720517 Total		0	$58.32
		4N720518		0	$2,847.46
			AFUDC	0	$254.39
		4N720518 Total		0	$3,101.85
		4N720519		0	$43.00
			AFUDC	0	$3.15
		4N720519 Total		0	$46.15
		4N720520		0	$1,301.54

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720520	AFUDC	0	$90.35
		4N720520 Total		0	$1,391.89
		4N720521		0	$1,059.26
			AFUDC	0	$92.68
		4N720521 Total		0	$1,151.94
		4N720522		0	$812.24
			AFUDC	0	$76.97
		4N720522 Total		0	$889.21
		4N720523		0	$134.68
			AFUDC	0	$9.35
		4N720523 Total		0	$144.03
		4N720526		0	$208.02
			AFUDC	0	$13.77
		4N720526 Total		0	$221.79
		4N720527		0	$98.17
			AFUDC	0	$2.50
		4N720527 Total		0	$100.67
		4N720528		0	$7,139.84
			AFUDC	0	$816.90
		4N720528 Total		0	$7,956.74
		4N720529		0	$4,019.13
			AFUDC	0	$404.18
		4N720529 Total		0	$4,423.31
		4N720530		0	$1,380.80
			AFUDC	0	$93.15
		4N720530 Total		0	$1,473.95
		4N720598		0	$98.79
			AFUDC	0	$2.46
		4N720598 Total		0	$101.25
		4N720705		0	$210.55
			AFUDC	0	$1.67
		4N720705 Total		0	$212.22
		4N720713		0	$200.73
			AFUDC	0	$16.18
		4N720713 Total		0	$216.91
		4N720714		0	$1,419.56
			AFUDC	0	$39.78
		4N720714 Total		0	$1,459.34
		4N720716		0	$197.81
			AFUDC	0	$4.95
		4N720716 Total		0	$202.76
		4N720721		0	$198.21
			AFUDC	0	$5.51
		4N720721 Total		0	$203.72
		4N720756		0	$2,779.62
			AFUDC	0	$1.41
		4N720756 Total		0	$2,781.03
		4N720787		0	$0.27
			AFUDC	0	$0.15
		4N720787 Total		0	$0.42
		4N720811		0	$232.53
			AFUDC	0	$13.19
		4N720811 Total		0	$245.72
		4N720948		0	$1,844.41
			AFUDC	0	$30.19
		4N720948 Total		0	$1,874.60
		4N720977		0	$1,815.11
			AFUDC	0	$2.94
		4N720977 Total		0	$1,818.05

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721078		0	$1,858.46
		4N721078 Total		0	$1,858.46
		4N721089		0	$17,972.37
			AFUDC	0	$347.00
		4N721089 Total		0	$18,319.37
		4N721100		0	$890.65
			AFUDC	0	$1.70
		4N721100 Total		0	$892.35
		4N721146		0	$9,637.90
			AFUDC	0	$27.67
		4N721146 Total		0	$9,665.57
		4N721261		0	$2,638.96
			AFUDC	0	$1.46
		4N721261 Total		0	$2,640.42
		4N721283		0	$0.00
		4N721283 Total		0	$0.00
		4N721299		0	$13,839.97
			AFUDC	0	$74.55
		4N721299 Total		0	$13,914.52
		4N721303		0	$248.51
			AFUDC	0	$3.27
		4N721303 Total		0	$251.78
		4N721322		0	$3,206.23
			AFUDC	0	$87.78
		4N721322 Total		0	$3,294.01
		4N721325		0	$0.00
			AFUDC	0	$0.00
		4N721325 Total		0	$0.00
		4N721363		0	$6,387.82
			AFUDC	0	$29.78
		4N721363 Total		0	$6,417.60
		4N721558		0	$444.99
			AFUDC	0	$28.82
		4N721558 Total		0	$473.81
		4N721580		0	$1,389.65
			AFUDC	0	$2.51
		4N721580 Total		0	$1,392.16
		4N721667		0	$261.83
			AFUDC	0	$7.36
		4N721667 Total		0	$269.19
		4N721845		0	$24,885.62
			AFUDC	0	$624.29
		4N721845 Total		0	$25,509.91
		4N722059		0	$135.70
			AFUDC	0	$0.56
		4N722059 Total		0	$136.26
		5D220698		0	-$999.77
		5D220698 Total		0	-$999.77
		5D420156		0	$207.08
			AFUDC	0	$28.07
		5D420156 Total		0	$235.15
		5D420750		0	$3,010.28
		5D420750 Total		0	$3,010.28
		5D420965		0	$6.50
			AFUDC	0	$15.48
		5D420965 Total		0	$21.98
		5D421104		0	$12,525.34
			AFUDC	0	$579.51
		5D421104 Total		0	$13,104.85

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D421217		0	$229.66
		5D421217 Total		0	$229.66
		5D520226		0	$946.10
			AFUDC	0	$4.65
		5D520226 Total		0	$950.75
		5D520470		0	$513.74
			AFUDC	0	$1.34
		5D520470 Total		0	$515.08
		5D521041	AFUDC	0	$10.97
		5D521041 Total		0	$10.97
		5D620216		0	$1,328.39
			AFUDC	0	$98.30
		5D620216 Total		0	$1,426.69
		5D621005		0	$466.76
			AFUDC	0	$25.47
		5D621005 Total		0	$492.23
		5D621006		0	$174.50
			AFUDC	0	$7.47
		5D621006 Total		0	$181.97
		5D621009		0	$1,805.08
			AFUDC	0	$2,280.23
		5D621009 Total		0	$4,085.31
		5D621039		0	-$12.98
		5D621039 Total		0	-$12.98
		5D621078		0	$60.59
			AFUDC	0	$3,996.98
		5D621078 Total		0	$4,057.57
		5D621079		0	$435.95
			AFUDC	0	$741.20
		5D621079 Total		0	$1,177.15
		5D621080	AFUDC	0	$274.04
		5D621080 Total		0	$274.04
		5D621164		0	$69.44
		5D621164 Total		0	$69.44
		5D621204		0	$1,123.25
			AFUDC	0	$7.05
		5D621204 Total		0	$1,130.30
		5D720121		0	$51.05
			AFUDC	0	$3.75
		5D720121 Total		0	$54.80
		5D720123		0	$0.00
			AFUDC	0	$19.90
		5D720123 Total		0	$19.90
		5D720124		0	$279.09
			AFUDC	0	$6.97
		5D720124 Total		0	$286.06
		5D720125		0	$817.14
			AFUDC	0	$58.26
		5D720125 Total		0	$875.40
		5D720126		0	$1,134.21
			AFUDC	0	$71.05
		5D720126 Total		0	$1,205.26
		5D720127		0	$664.18
			AFUDC	0	$48.63
		5D720127 Total		0	$712.81
		5D720129		0	$111.64
			AFUDC	0	$2.79
		5D720129 Total		0	$114.43
		5D720130		0	$183.06

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720130	AFUDC	0	$11.17
		5D720130 Total		0	$194.23
		5D720131		0	$111.64
			AFUDC	0	$2.79
		5D720131 Total		0	$114.43
		5D720132		0	$4,044.36
			AFUDC	0	$173.46
		5D720132 Total		0	$4,217.82
		5D720133		0	$1,004.82
			AFUDC	0	$105.21
		5D720133 Total		0	$1,110.03
		5D720134		0	$1,980.37
			AFUDC	0	$165.98
		5D720134 Total		0	$2,146.35
		5D720135		0	$8,156.57
			AFUDC	0	$642.56
		5D720135 Total		0	$8,799.13
		5D720137		0	$658.33
			AFUDC	0	$47.37
		5D720137 Total		0	$705.70
		5D720138		0	$184.39
			AFUDC	0	$10.71
		5D720138 Total		0	$195.10
		5D720139		0	$4,494.84
			AFUDC	0	$188.84
		5D720139 Total		0	$4,683.68
		5D720140		0	$460.32
			AFUDC	0	$35.80
		5D720140 Total		0	$496.12
		5D720160		0	$2,237.86
			AFUDC	0	$11.89
		5D720160 Total		0	$2,249.75
		5D720457		0	$1,230.17
			AFUDC	0	$5.01
		5D720457 Total		0	$1,235.18
		5D720502		0	$1,698.59
			AFUDC	0	$6.30
		5D720502 Total		0	$1,704.89
		5D720583		0	$282.13
			AFUDC	0	$2.63
		5D720583 Total		0	$284.76
		5D720585		0	$37.93
			AFUDC	0	$1.55
		5D720585 Total		0	$39.48
		5D720965		0	$36.79
			AFUDC	0	$1.57
		5D720965 Total		0	$38.36
		5D721048		0	$313.05
			AFUDC	0	$6.06
		5D721048 Total		0	$319.11
		5D721074		0	$626.06
			AFUDC	0	$17.32
		5D721074 Total		0	$643.38
		5D721109		0	$825.10
			AFUDC	0	$10.08
		5D721109 Total		0	$835.18
		5D721210		0	$412.02
			AFUDC	0	$9.29
		5D721210 Total		0	$421.31

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721248		0	$21,952.07
			AFUDC	0	$167.90
		5D721248 Total		0	$22,119.97
		5D721261		0	$20,530.83
			AFUDC	0	$101.79
		5D721261 Total		0	$20,632.62
		5T320535		0	-$668.39
		5T320535 Total		0	-$668.39
		5T620168		0	$15,444.73
			AFUDC	0	$107.80
		5T620168 Total		0	$15,552.53
		5T620199		0	$0.00
			AFUDC	0	$1.06
		5T620199 Total		0	$1.06
		5T621190		0	-$165.99
		5T621190 Total		0	-$165.99
		5T621192		0	$202.90
		5T621192 Total		0	$202.90
		5T621330		0	$2,001.36
			AFUDC	0	$812.31
		5T621330 Total		0	$2,813.67
		5T621331		0	$3,148.58
			AFUDC	0	$1,732.38
		5T621331 Total		0	$4,880.96
		5T621434		0	$89,903.29
		5T621434 Total		0	$89,903.29
		5T621435		0	$63.47
			AFUDC	0	$215.26
		5T621435 Total		0	$278.73
		5T621436		0	$1,130.58
			AFUDC	0	$340.27
		5T621436 Total		0	$1,470.85
		5T621437		0	$122.71
			AFUDC	0	$309.08
		5T621437 Total		0	$431.79
		5T621438		0	$1,584.92
		5T621438 Total		0	$1,584.92
		5T621439		0	$1,874.55
		5T621439 Total		0	$1,874.55
		5T621449		0	$2,204.87
			AFUDC	0	$195.52
		5T621449 Total		0	$2,400.39
		5T621450		0	-$213.04
			AFUDC	0	-$3.38
		5T621450 Total		0	-$216.42
		5T621451		0	$745.25
			AFUDC	0	$42.28
		5T621451 Total		0	$787.53
		5T621484		0	$457.71
			AFUDC	0	$81.80
		5T621484 Total		0	$539.51
		5T621623		0	$1,477.81
			AFUDC	0	$473.50
		5T621623 Total		0	$1,951.31
		5T621624		0	$708.71
			AFUDC	0	$47.44
		5T621624 Total		0	$756.15
		5T621625		0	$5,280.23
			AFUDC	0	$440.43

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T621625 Total		0	$5,720.66
		5T621732		0	$11,830.04
			AFUDC	0	$1,381.57
		5T621732 Total		0	$13,211.61
		5T621734		0	$4,649.19
			AFUDC	0	$1,294.41
		5T621734 Total		0	$5,943.60
		5T621740		0	$1,117.95
			AFUDC	0	$179.87
		5T621740 Total		0	$1,297.82
		5T621741		0	$1,416.47
			AFUDC	0	$532.48
		5T621741 Total		0	$1,948.95
		5T621742		0	$3,507.48
			AFUDC	0	$1,012.64
		5T621742 Total		0	$4,520.12
		5T621757	AFUDC	0	$6.74
		5T621757 Total		0	$6.74
		5T621863		0	$34,371.29
			AFUDC	0	$1,033.11
		5T621863 Total		0	$35,404.40
		5T621912		0	$382.43
			AFUDC	0	$7.68
		5T621912 Total		0	$390.11
		5T621959		0	$26,868.34
			AFUDC	0	$1,544.27
		5T621959 Total		0	$28,412.61
		5T621960		0	$23,404.88
			AFUDC	0	$1,710.91
		5T621960 Total		0	$25,115.79
		5T621963		0	$621.47
			AFUDC	0	$62.28
		5T621963 Total		0	$683.75
		5T621964		0	$752.51
			AFUDC	0	$259.39
		5T621964 Total		0	$1,011.90
		5T621965		0	$877.01
			AFUDC	0	$262.61
		5T621965 Total		0	$1,139.62
		5T621996		0	$6,936.04
			AFUDC	0	$2,710.52
		5T621996 Total		0	$9,646.56
		5T622009		0	$113.26
			AFUDC	0	$1.73
		5T622009 Total		0	$114.99
		5T622036		0	$2,808.42
			AFUDC	0	$10.15
		5T622036 Total		0	$2,818.57
		5T720012		0	$566.30
			AFUDC	0	$2.78
		5T720012 Total		0	$569.08
		5T720013		0	$991.76
			AFUDC	0	$0.64
		5T720013 Total		0	$992.40
		5T720067		0	$726.14
			AFUDC	0	$2.52
		5T720067 Total		0	$728.66
		5T720068		0	$1,122.58
			AFUDC	0	$3.15

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720068 Total		0	$1,125.73
		5T720097		0	$2,306.75
			AFUDC	0	$6.29
		5T720097 Total		0	$2,313.04
		5T720107		0	$13.01
		5T720107 Total		0	$13.01
		5T720109		0	$203.91
		5T720109 Total		0	$203.91
		5T720113		0	$471.02
			AFUDC	0	$1.31
		5T720113 Total		0	$472.33
		5T720209		0	$512.80
			AFUDC	0	$1.24
		5T720209 Total		0	$514.04
		5T720253		0	$7,149.94
			AFUDC	0	$576.39
		5T720253 Total		0	$7,726.33
		5T720254		0	$7,548.50
			AFUDC	0	$687.88
		5T720254 Total		0	$8,236.38
		5T720255		0	$12,616.53
			AFUDC	0	$1,273.86
		5T720255 Total		0	$13,890.39
		5T720256		0	$0.00
			AFUDC	0	$0.00
		5T720256 Total		0	$0.00
		5T720257		0	$7,826.03
			AFUDC	0	$947.64
		5T720257 Total		0	$8,773.67
		5T720258		0	$3,939.43
			AFUDC	0	$135.84
		5T720258 Total		0	$4,075.27
		5T720263		0	$8,892.13
			AFUDC	0	$696.42
		5T720263 Total		0	$9,588.55
		5T720264		0	$6,163.89
			AFUDC	0	$361.03
		5T720264 Total		0	$6,524.92
		5T720273		0	$7,837.55
			AFUDC	0	$684.94
		5T720273 Total		0	$8,522.49
		5T720277		0	$4,645.61
			AFUDC	0	$464.68
		5T720277 Total		0	$5,110.29
		5T720278		0	$4,138.35
			AFUDC	0	$174.18
		5T720278 Total		0	$4,312.53
		5T720279		0	$1,424.19
			AFUDC	0	$148.18
		5T720279 Total		0	$1,572.37
		5T720281		0	$1,821.19
			AFUDC	0	$157.46
		5T720281 Total		0	$1,978.65
		5T720285		0	$1,377.80
			AFUDC	0	$3.44
		5T720285 Total		0	$1,381.24
		5T720290		0	$293.91
			AFUDC	0	$0.18
		5T720290 Total		0	$294.09

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720329		0	$387.84
			AFUDC	0	$1.00
		5T720329 Total		0	$388.84
		5T720370		0	$727.77
			AFUDC	0	$7.30
		5T720370 Total		0	$735.07
		5T720424		0	$3,030.13
		5T720424 Total		0	$3,030.13
		5T720447		0	$1,441.92
			AFUDC	0	$1.46
		5T720447 Total		0	$1,443.38
		5T720556		0	$4,912.41
			AFUDC	0	$59.53
		5T720556 Total		0	$4,971.94
		5T720604		0	$1,028.53
			AFUDC	0	$8.57
		5T720604 Total		0	$1,037.10
		5T720946		0	$887.34
			AFUDC	0	$1.98
		5T720946 Total		0	$889.32
		5T721060		0	$4,445.30
			AFUDC	0	$221.74
		5T721060 Total		0	$4,667.04
		5T721073		0	$1,324.56
			AFUDC	0	$56.16
		5T721073 Total		0	$1,380.72
		5T721074		0	$12,010.89
			AFUDC	0	$838.50
		5T721074 Total		0	$12,849.39
		5T721075		0	$17,190.80
			AFUDC	0	$964.38
		5T721075 Total		0	$18,155.18
		5T721076		0	$3,277.61
			AFUDC	0	$226.35
		5T721076 Total		0	$3,503.96
		5T721078		0	$7,230.60
			AFUDC	0	$542.29
		5T721078 Total		0	$7,772.89
		5T721079		0	$2,959.37
			AFUDC	0	$153.87
		5T721079 Total		0	$3,113.24
		5T721080		0	$6,050.32
			AFUDC	0	$404.07
		5T721080 Total		0	$6,454.39
		5T721082		0	$8,392.38
			AFUDC	0	$365.32
		5T721082 Total		0	$8,757.70
		5T721083		0	$3,480.48
			AFUDC	0	$169.91
		5T721083 Total		0	$3,650.39
		5T721084		0	$6,867.91
			AFUDC	0	$434.14
		5T721084 Total		0	$7,302.05
		5T721085		0	$2,610.27
			AFUDC	0	$119.13
		5T721085 Total		0	$2,729.40
		5T721086		0	$2,238.84
			AFUDC	0	$145.44
		5T721086 Total		0	$2,384.28

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721087		0	$1,704.01
			AFUDC	0	$106.24
		5T721087 Total		0	$1,810.25
		5T721088		0	$1,320.61
			AFUDC	0	$84.32
		5T721088 Total		0	$1,404.93
		5T721089		0	$1,513.36
			AFUDC	0	$101.67
		5T721089 Total		0	$1,615.03
		5T721090		0	$12,929.42
			AFUDC	0	$1,045.39
		5T721090 Total		0	$13,974.81
		5T721091		0	$9,413.37
			AFUDC	0	$441.25
		5T721091 Total		0	$9,854.62
		5T721092		0	$9,453.79
			AFUDC	0	$563.08
		5T721092 Total		0	$10,016.87
		5T721093		0	$2,492.86
			AFUDC	0	$85.27
		5T721093 Total		0	$2,578.13
		5T721095		0	$2,979.53
			AFUDC	0	$225.25
		5T721095 Total		0	$3,204.78
		5T721096		0	$461.40
			AFUDC	0	$25.43
		5T721096 Total		0	$486.83
		5T721097		0	$455.28
			AFUDC	0	$20.27
		5T721097 Total		0	$475.55
		5T721098		0	$987.67
			AFUDC	0	$43.95
		5T721098 Total		0	$1,031.62
		5T721099		0	$338.42
			AFUDC	0	$12.15
		5T721099 Total		0	$350.57
		5T721100		0	$447.57
			AFUDC	0	$16.99
		5T721100 Total		0	$464.56
		5T721101		0	$1,192.91
			AFUDC	0	$71.76
		5T721101 Total		0	$1,264.67
		5T721102		0	$346.17
		5T721102 Total		0	$346.17
		5T721103		0	$1,277.56
			AFUDC	0	$84.34
		5T721103 Total		0	$1,361.90
		5T721104		0	$117.53
			AFUDC	0	$5.46
		5T721104 Total		0	$122.99
		5T721105		0	$416.65
			AFUDC	0	$17.43
		5T721105 Total		0	$434.08
		5T721106		0	$1,134.07
			AFUDC	0	$40.73
		5T721106 Total		0	$1,174.80
		5T721107		0	$373.60
			AFUDC	0	$9.26
		5T721107 Total		0	$382.86

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721117		0	$12,693.45
			AFUDC	0	$88.91
		5T721117 Total		0	$12,782.36
		5T721118		0	$837.97
			AFUDC	0	$9.44
		5T721118 Total		0	$847.41
		5T721119		0	$7,972.96
			AFUDC	0	$61.26
		5T721119 Total		0	$8,034.22
		5T721120		0	$743.66
			AFUDC	0	$6.23
		5T721120 Total		0	$749.89
		5T721121		0	$2,759.27
			AFUDC	0	$23.83
		5T721121 Total		0	$2,783.10
		5T721122		0	$3,368.24
			AFUDC	0	$26.78
		5T721122 Total		0	$3,395.02
		5T721123		0	$618.26
			AFUDC	0	$4.78
		5T721123 Total		0	$623.04
		5T721124		0	$5,609.37
			AFUDC	0	$49.04
		5T721124 Total		0	$5,658.41
		5T721125		0	$5,170.74
			AFUDC	0	$35.61
		5T721125 Total		0	$5,206.35
		5T721126		0	$812.73
			AFUDC	0	$5.80
		5T721126 Total		0	$818.53
		5T721127		0	$3,690.24
			AFUDC	0	$30.28
		5T721127 Total		0	$3,720.52
		5T721129		0	$1,129.94
			AFUDC	0	$9.71
		5T721129 Total		0	$1,139.65
		5T721272		0	$1,856.49
			AFUDC	0	$15.63
		5T721272 Total		0	$1,872.12
		5T721274		0	$8,410.06
			AFUDC	0	$66.46
		5T721274 Total		0	$8,476.52
		5T721307		0	$1,703.57
			AFUDC	0	$4.41
		5T721307 Total		0	$1,707.98
		5T721439		0	$5,638.72
			AFUDC	0	$297.75
		5T721439 Total		0	$5,936.47
		5T721552		0	$1,263.83
			AFUDC	0	$34.43
		5T721552 Total		0	$1,298.26
		5T721575		0	$4,730.54
			AFUDC	0	$6.08
		5T721575 Total		0	$4,736.62
		5T721584		0	$2,624.17
			AFUDC	0	$3.74
		5T721584 Total		0	$2,627.91
		5T721586		0	$2,007.82
			AFUDC	0	$2.89

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T721586 Total		0	$2,010.71
		5T721607		0	$405.33
			AFUDC	0	$0.74
		5T721607 Total		0	$406.07
		5T721711		0	$49.08
			AFUDC	0	$1.25
		5T721711 Total		0	$50.33
		5T721736		0	$22,535.09
			AFUDC	0	$491.44
		5T721736 Total		0	$23,026.53
		5T721834		0	$531.65
			AFUDC	0	$1.35
		5T721834 Total		0	$533.00
		5T722018		0	$1,316.06
			AFUDC	0	$42.17
		5T722018 Total		0	$1,358.23
		5T722154		0	$1,686.57
			AFUDC	0	$34.25
		5T722154 Total		0	$1,720.82
		5T722209		0	$5,680.26
			AFUDC	0	$129.56
		5T722209 Total		0	$5,809.82
		5T722248		0	$2,314.63
			AFUDC	0	$0.64
		5T722248 Total		0	$2,315.27
		5T722255		0	$521.12
			AFUDC	0	$1.51
		5T722255 Total		0	$522.63
		5T722410		0	$97.94
		5T722410 Total		0	$97.94
		5T722713		0	$566.43
			AFUDC	0	$1.42
		5T722713 Total		0	$567.85
		5T722803		0	$751.26
			AFUDC	0	$2.36
		5T722803 Total		0	$753.62
		5T722808		0	$359.58
			AFUDC	0	$1.53
		5T722808 Total		0	$361.11
		5T722816		0	$375.61
			AFUDC	0	$1.66
		5T722816 Total		0	$377.27
		5W420242		0	-$1,268.92
		5W420242 Total		0	-$1,268.92
		ZAPGOLSB		0	$20,990.99
			AFUDC	0	$2,703.43
		ZAPGOLSB Total		0	$23,694.42
		1M120364		0	-$2,054.04
		1M120364 Total		0	-$2,054.04
		1N621971		0	-$172.65
		1N621971 Total		0	-$172.65
		1N621972		0	-$164.36
		1N621972 Total		0	-$164.36
		1N621974		0	-$173.91
		1N621974 Total		0	-$173.91
		1N621975		0	-$191.11
		1N621975 Total		0	-$191.11
		2L420111		0	-$67.46
			AFUDC	0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L420111 Total		0	-$67.46
		3H120649		0	-$585.80
		3H120649 Total		0	-$585.80
		3H320468		0	-$3,369.15
		3H320468 Total		0	-$3,369.15
		3H622342		0	$944.38
			AFUDC	0	$28.63
		3H622342 Total		0	$973.01
		3H622589		0	$1,864.86
			AFUDC	0	$19.80
		3H622589 Total		0	$1,884.66
		3H622590		0	$1,737.21
			AFUDC	0	$18.69
		3H622590 Total		0	$1,755.90
		3H622591		0	$3,602.46
			AFUDC	0	$20.87
		3H622591 Total		0	$3,623.33
		3H622627		0	$1,953.71
			AFUDC	0	$20.95
		3H622627 Total		0	$1,974.66
		3H720042		0	$596.55
			AFUDC	0	$27.28
		3H720042 Total		0	$623.83
		4D620599		0	$13.05
			AFUDC	0	$0.84
		4D620599 Total		0	$13.89
		4D720172		0	$301.54
			AFUDC	0	$0.53
		4D720172 Total		0	$302.07
		4D720196		0	$856.66
			AFUDC	0	$12.93
		4D720196 Total		0	$869.59
		4D720197		0	$1,034.23
			AFUDC	0	$26.59
		4D720197 Total		0	$1,060.82
		4D720198		0	$756.53
			AFUDC	0	$20.82
		4D720198 Total		0	$777.35
		4D720199		0	$700.28
			AFUDC	0	$24.37
		4D720199 Total		0	$724.65
		4D720200		0	$182.24
			AFUDC	0	$13.50
		4D720200 Total		0	$195.74
		4D720201		0	$2,481.27
			AFUDC	0	$90.59
		4D720201 Total		0	$2,571.86
		4D720202		0	$768.48
			AFUDC	0	$13.93
		4D720202 Total		0	$782.41
		4D720203		0	$1,154.40
			AFUDC	0	$12.68
		4D720203 Total		0	$1,167.08
		4D720204		0	$662.58
			AFUDC	0	$4.38
		4D720204 Total		0	$666.96
		4D720205		0	$980.88
			AFUDC	0	$23.57
		4D720205 Total		0	$1,004.45

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720206		0	$887.48
			AFUDC	0	$13.77
		4D720206 Total		0	$901.25
		4D720209		0	$871.53
			AFUDC	0	$12.90
		4D720209 Total		0	$884.43
		4D720210		0	$628.56
			AFUDC	0	$25.02
		4D720210 Total		0	$653.58
		4D720211		0	$814.16
			AFUDC	0	$13.86
		4D720211 Total		0	$828.02
		4D720212		0	$684.01
			AFUDC	0	$19.69
		4D720212 Total		0	$703.70
		4D720213		0	$186.71
			AFUDC	0	$8.35
		4D720213 Total		0	$195.06
		4D720215		0	$1,816.78
			AFUDC	0	$15.84
		4D720215 Total		0	$1,832.62
		4D720216		0	$1,168.06
			AFUDC	0	$16.38
		4D720216 Total		0	$1,184.44
		4D720217		0	$1,251.05
			AFUDC	0	$18.44
		4D720217 Total		0	$1,269.49
		4D720219		0	$819.79
			AFUDC	0	$14.24
		4D720219 Total		0	$834.03
		4D720221		0	$999.91
			AFUDC	0	$16.72
		4D720221 Total		0	$1,016.63
		4D720223		0	$1,155.96
			AFUDC	0	$23.94
		4D720223 Total		0	$1,179.90
		4D720229		0	$1,147.51
			AFUDC	0	$14.26
		4D720229 Total		0	$1,161.77
		4D720230		0	$865.16
			AFUDC	0	$28.12
		4D720230 Total		0	$893.28
		4D720235		0	$365.73
			AFUDC	0	$17.38
		4D720235 Total		0	$383.11
		4D720237		0	$785.94
			AFUDC	0	$8.11
		4D720237 Total		0	$794.05
		4D720239		0	$1,019.80
			AFUDC	0	$16.17
		4D720239 Total		0	$1,035.97
		4D720240		0	$502.97
			AFUDC	0	$16.06
		4D720240 Total		0	$519.03
		4D720312		0	$2,216.78
			AFUDC	0	$102.17
		4D720312 Total		0	$2,318.95
		4D720474		0	$735.25
			AFUDC	0	$12.56

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720474 Total		0	$747.81
		4D720517		0	$888.29
			AFUDC	0	$29.88
		4D720517 Total		0	$918.17
		4D720518		0	$355.95
			AFUDC	0	$27.78
		4D720518 Total		0	$383.73
		4D720520		0	$943.43
			AFUDC	0	$14.96
		4D720520 Total		0	$958.39
		4D721077		0	$15.56
			AFUDC	0	$0.73
		4D721077 Total		0	$16.29
		4E720100		0	$2,807.70
			AFUDC	0	$38.81
		4E720100 Total		0	$2,846.51
		4E720105		0	$2,211.96
			AFUDC	0	$11.37
		4E720105 Total		0	$2,223.33
		4E720108		0	$1,860.80
			AFUDC	0	$7.02
		4E720108 Total		0	$1,867.82
		4E720111		0	$3,361.13
			AFUDC	0	$36.04
		4E720111 Total		0	$3,397.17
		4E720196		0	$1,360.99
			AFUDC	0	$5.49
		4E720196 Total		0	$1,366.48
		4E720203		0	$850.43
			AFUDC	0	$1.45
		4E720203 Total		0	$851.88
		4E720204		0	$2,681.39
			AFUDC	0	$55.26
		4E720204 Total		0	$2,736.65
		4E720237		0	$2,336.21
			AFUDC	0	$17.16
		4E720237 Total		0	$2,353.37
		4E720240		0	$3,455.41
			AFUDC	0	$113.68
		4E720240 Total		0	$3,569.09
		4E720247		0	$1,443.82
			AFUDC	0	$4.20
		4E720247 Total		0	$1,448.02
		4E720250		0	$1,014.79
			AFUDC	0	$42.82
		4E720250 Total		0	$1,057.61
		4E720257		0	$2,163.36
			AFUDC	0	$72.26
		4E720257 Total		0	$2,235.62
		4E720258		0	$1,246.52
			AFUDC	0	$13.01
		4E720258 Total		0	$1,259.53
		4E720260		0	$723.16
			AFUDC	0	$27.58
		4E720260 Total		0	$750.74
		4E720265		0	$882.43
			AFUDC	0	$2.49
		4E720265 Total		0	$884.92
		4E720269		0	$1,694.01

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720269	AFUDC	0	$18.01
		4E720269 Total		0	$1,712.02
		4E720270		0	$774.28
			AFUDC	0	$3.54
		4E720270 Total		0	$777.82
		4E720273		0	$2,357.97
			AFUDC	0	$23.35
		4E720273 Total		0	$2,381.32
		4E720275		0	$1,516.32
			AFUDC	0	$15.95
		4E720275 Total		0	$1,532.27
		4E720277		0	$1,529.49
			AFUDC	0	$37.72
		4E720277 Total		0	$1,567.21
		4E720278		0	$1,430.97
			AFUDC	0	$33.35
		4E720278 Total		0	$1,464.32
		4E720279		0	$2,272.57
			AFUDC	0	$27.45
		4E720279 Total		0	$2,300.02
		4E720280		0	$3,182.68
			AFUDC	0	$37.28
		4E720280 Total		0	$3,219.96
		4E720281		0	$925.04
			AFUDC	0	$20.49
		4E720281 Total		0	$945.53
		4E720283		0	$3,654.41
			AFUDC	0	$51.22
		4E720283 Total		0	$3,705.63
		4E720284		0	$802.79
			AFUDC	0	$4.57
		4E720284 Total		0	$807.36
		4E720295		0	$378.59
			AFUDC	0	$12.11
		4E720295 Total		0	$390.70
		4E720296		0	$921.95
			AFUDC	0	$16.50
		4E720296 Total		0	$938.45
		4E720431		0	$770.57
			AFUDC	0	$21.73
		4E720431 Total		0	$792.30
		4E720547		0	$962.24
			AFUDC	0	$7.80
		4E720547 Total		0	$970.04
		4E720549		0	$306.35
			AFUDC	0	$7.14
		4E720549 Total		0	$313.49
		4E720561		0	$379.50
			AFUDC	0	$3.59
		4E720561 Total		0	$383.09
		4E720562		0	$771.26
			AFUDC	0	$1.39
		4E720562 Total		0	$772.65
		4E720563		0	$306.17
			AFUDC	0	$3.43
		4E720563 Total		0	$309.60
		4E720570		0	$103.46
			AFUDC	0	$4.17
		4E720570 Total		0	$107.63

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720572		0	$110.57
			AFUDC	0	$0.44
		4E720572 Total		0	$111.01
		4E720573		0	$284.23
			AFUDC	0	$20.00
		4E720573 Total		0	$304.23
		4E720574		0	$590.52
			AFUDC	0	$6.12
		4E720574 Total		0	$596.64
		4E720576		0	$952.81
			AFUDC	0	$18.33
		4E720576 Total		0	$971.14
		4E720577		0	$486.97
			AFUDC	0	$8.95
		4E720577 Total		0	$495.92
		4E720578		0	$531.18
			AFUDC	0	$32.85
		4E720578 Total		0	$564.03
		4E720579		0	$271.42
			AFUDC	0	$1.94
		4E720579 Total		0	$273.36
		4E720580		0	$206.82
			AFUDC	0	$2.70
		4E720580 Total		0	$209.52
		4E720593		0	$352.86
			AFUDC	0	$4.26
		4E720593 Total		0	$357.12
		4E720599		0	$225.19
			AFUDC	0	$2.25
		4E720599 Total		0	$227.44
		4E720600		0	$89.81
			AFUDC	0	$0.56
		4E720600 Total		0	$90.37
		4E720605		0	$249.01
			AFUDC	0	$3.33
		4E720605 Total		0	$252.34
		4E720627		0	$577.53
			AFUDC	0	$5.92
		4E720627 Total		0	$583.45
		5D620203		0	$279.49
		5D620203 Total		0	$279.49
		5D620206		0	$154.66
			AFUDC	0	$1.17
		5D620206 Total		0	$155.83
		5D620743		0	$305.97
			AFUDC	0	$4.94
		5D620743 Total		0	$310.91
		5D620766		0	$1,227.90
			AFUDC	0	$16.10
		5D620766 Total		0	$1,244.00
		5D620787		0	$820.47
			AFUDC	0	$1.60
		5D620787 Total		0	$822.07
		5D620813		0	$1,362.01
			AFUDC	0	$2.37
		5D620813 Total		0	$1,364.38
		5D620817		0	$227.23
			AFUDC	0	$3.76
		5D620817 Total		0	$230.99

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D621187		0	$588.80
			AFUDC	0	$0.81
		5D621187 Total		0	$589.61
		5D720300		0	$192.82
			AFUDC	0	$1.56
		5D720300 Total		0	$194.38
		5D720711		0	$3,215.96
			AFUDC	0	$81.78
		5D720711 Total		0	$3,297.74
		5T321783		0	-$869.77
		5T321783 Total		0	-$869.77
	(blank) Total			**0**	**$5,111,745.30**
Indirect/Overheads Total				**0**	**$5,111,745.30**
Material	**(blank)**	1B521840	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$266.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.76
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$140.12
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$149.46
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$254.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$83.52
		1B521840 Total			$1,046.78
		1B522340	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.11
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$940.39
			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		$882.57
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$282.14
			POLE, SYP, 40 FT, CL 2, CCA		$378.96
		1B522340 Total			$2,509.17
		1B522495		0	$0.00
		1B522495 Total		0	$0.00
		1B620296	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$120.96
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$788.98
			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		$641.11
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$97.41
		1B620296 Total			$1,453.64
		1B620426	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$47.74
		1B620426 Total			$47.74
		1B620713	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.54
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,069.51
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$526.23
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$337.99
		1B620713 Total			$2,225.11
		1B621264		0	$4.11
		1B621264 Total			$4.11
		1B621602	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	-$12,519.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		-$6,327.18
		1B621602 Total			-$18,847.02
		1B621844	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.48
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 3 KV, SILICONE HOUSING, 2.6 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$0.00
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$77.79
		1B621844 Total			$217.27
		1B621866	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$4,775.44
		1B621866 Total			-$4,775.44
		1B621877		0	$0.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$345.01
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,681.25
			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		$102.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.76
			POLE, SYP, 40 FT, CL 2, CCA		$2,632.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$185.08

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B621877	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$24.85
			COX INDUSTRIES INC	0	$24.80
			ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS	[redacted]	$133.65
			ANCHOR, ROCK 1" X 30", "LEDGE PIN"		$32.92
			ANCHOR, ROCK 1" X 53", "LEDGE PIN"		$31.65
			BRACKET, CUTOUT & ARRESTER, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, 24 IN LG, FIBERGLASS		$204.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	$0.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.09
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$276.85
		1B621877 Total			$5,816.80
		1B621903	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$560.09
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$198.55
		1B621903 Total			$758.64
		1B622127	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.74
		1B622127 Total			$69.74
		1B622198	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$41.96
			POLE, SYP, 45 FT, CL 2, CCA		$478.83
		1B622198 Total			$520.79
		1B622224	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.24
		1B622224 Total			$70.24
		1B622361	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$115.56
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$120.97
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$108.14
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$405.77
		1B622361 Total			$750.44
		1B622396	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$569.67
		1B622396 Total			$569.67
		1B622418		0	-$0.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$49.34
			POLE, SYP, 40 FT, CL 2, CCA		$743.37
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.67
		1B622418 Total			$887.16
		1B720121	ADAPTER, PIN, 1-3/8 TO 1 IN		$93.09
		1B720121 Total			$93.09
		1B720159	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.37
		1B720159 Total			$141.37
		1B720264	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$278.91
		1B720264 Total			$278.91
		1B720289	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$135.71
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$122.76
			BOLT, MACHINE, 1/2 IN, 13 UNC-2A, 3/4 IN L, SS, HEX HEAD, GR 304		$0.64
			RECLOSER, OIL, 1 PH, HYDRAULIC, 14.4 KV, 280 AMP CONT., 140 AMP TRIP COIL, 4 KA, TYPE L, DELAYED CURVE B		$2,363.88
		1B720289 Total			$2,622.99
		1B720357	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.00
		1B720357 Total			$133.00
		1B720601	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
		1B720601 Total			$335.87
		1B720668	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$277.78
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$440.33
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$385.73
			SPACER, CABLE, HENDRIX - 15 KV, POLYETHYLENE W/CONDUCTOR CLAMPS, STD PKG 14 / 168 ON PALLET		$99.35
		1B720668 Total			$1,274.01
		1B720669	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$202.02
		1B720669 Total			$202.02
		1B720670	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$495.74

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B720670	STRAP, GROUND, ARRESTER, SOFT COPPER, .025 IN THICK X .75 IN WIDE X 7.3 IN LONG, BOLTED	[redacted]	$61.01
		1B720670 Total			$556.75
		1B720671	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.46
			STRAP, GROUND, ARRESTER, SOFT COPPER, .025 IN THICK X .75 IN WIDE X 7.3 IN LONG, BOLTED		$204.57
		1B720671 Total			$417.03
		1B720672	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$920.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.76
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$289.24
		1B720672 Total			$1,285.66
		1B720673	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,541.01
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$202.02
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$440.32
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$1,318.80
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$1,077.66
		1B720673 Total			$7,061.89
		1B720674	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.64
			STRAP, GROUND, ARRESTER, SOFT COPPER, .025 IN THICK X .75 IN WIDE X 7.3 IN LONG, BOLTED		$218.90
		1B720674 Total			$360.54
		1B720676	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.76
		1B720676 Total			$217.40
		1B720677	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,628.89
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$176.76
			STRAP, GROUND, ARRESTER, SOFT COPPER, .025 IN THICK X .75 IN WIDE X 7.3 IN LONG, BOLTED		$233.23
		1B720677 Total			$2,038.88
		1B720680	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$849.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.50
		1B720680 Total			$900.32
		1B720682	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,257.71
		1B720682 Total			$3,257.71
		1B720683	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,274.77
		1B720683 Total			$1,274.77
		1B720684	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,478.71
		1B720684 Total			$2,478.71
		1B720685	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$849.82
		1B720685 Total			$849.82
		1B720688	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$283.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.25
		1B720688 Total			$308.59
		1B720689	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$425.02
		1B720689 Total			$425.02
		1B720690	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,054.17
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$176.76
		1B720690 Total			$2,230.93
		1B720691	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$849.98
		1B720691 Total			$849.98
		1B720692	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$154.17
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$991.68
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$208.08
		1B720692 Total			$1,836.01
		1B720693	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,062.50
		1B720693 Total			$1,062.50
		1B720694	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$708.33
		1B720694 Total			$708.33
		1B720695	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,541.46
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.57
		1B720695 Total			$3,603.03

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720744	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY	[redacted]	$8,322.60
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,018.41
		1B720744 Total			$25,341.01
		1B720811		0	-$0.07
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$145.98
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$40.45
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$600.23
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$153.74
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$266.15
			TUBING, HEAT SHRINK, FLAME RETARDENT, .70 - 1.75 IN, BLACK, HEAVY WALL, 250 - 500 KCMIL, 48 IN (LENGTH), 1000 VOLT, 25 PER BOX		$44.88
		1B720811 Total			$1,251.36
		1B720972	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		$928.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.48
			POLE, SYP, 40 FT, CL 2, CCA		$371.01
		1B720972 Total			$1,351.73
		1B721071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$477.31
		1B721071 Total			$477.31
		1B721171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.49
		1B721171 Total			$75.49
		1B721216	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$348.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$125.74
		1B721216 Total			$474.46
		1B721217	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.23
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.45
		1B721217 Total			$284.68
		1B721219	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,325.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$477.80
		1B721219 Total			$1,802.92
		1B721220	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$627.69
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$226.32
		1B721220 Total			$854.01
		1B721222	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.48
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.28
		1B721222 Total			$189.76
		1B721223	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,743.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$628.68
		1B721223 Total			$2,372.02
		1B721224	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.46
		1B721224 Total			$284.56
		1B721226	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,325.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$477.80
		1B721226 Total			$1,802.92
		1B721227	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.28
		1B721227 Total			$189.74
		1B721229	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.46
		1B721229 Total			$284.56
		1B721230	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$975.76
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$352.07
		1B721230 Total			$1,327.83
		1B721232	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$488.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$176.02
		1B721232 Total			$664.22
		1B721233	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$348.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$125.74
		1B721233 Total			$474.46

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721234	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$836.92
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$806.00
		1B721234 Total			$1,642.92
		1B721235	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B721235 Total			$94.89
		1B721237	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,231.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$804.69
		1B721237 Total			$3,036.47
		1B721238	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.48
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.28
		1B721238 Total			$189.76
		1B721240	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,441.02
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$880.14
		1B721240 Total			$3,321.16
		1B721241	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,464.61
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$528.08
		1B721241 Total			$1,992.69
		1B721242	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,813.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$653.82
		1B721242 Total			$2,467.14
		1B721243	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$418.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$150.87
		1B721243 Total			$569.33
		1B721244	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,743.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$628.68
		1B721244 Total			$2,372.26
		1B721245	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$906.54
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$326.91
		1B721245 Total			$1,233.45
		1B721246	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$488.13
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$176.02
		1B721246 Total			$664.15
		1B721250	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$488.13
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$176.02
		1B721250 Total			$664.15
		1B721251	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B721251 Total			$94.88
		1B721252	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,324.26
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$477.80
		1B721252 Total			$1,802.06
		1B721253	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$627.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$226.32
		1B721253 Total			$853.60
		1B721254	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,115.89
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$402.36
		1B721254 Total			$1,518.25
		1B721255	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.45
		1B721255 Total			$284.66
		1B721257	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.45
		1B721257 Total			$284.66
		1B721259	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.23
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.45
		1B721259 Total			$284.68
		1B721260	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$348.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$125.74

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B721260 Total		[redacted]	$474.46
		1B721261	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.48
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.28
		1B721261 Total			$189.76
		1B721263	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.45
		1B721263 Total			$284.66
		1B721264	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.23
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.45
		1B721264 Total			$284.68
		1B721265	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B721265 Total			$94.89
		1B721266	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$348.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$125.74
		1B721266 Total			$474.46
		1B721267	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B721267 Total			$94.89
		1B721268	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,604.09
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$578.38
		1B721268 Total			$2,182.47
		1B721269	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$627.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$226.32
		1B721269 Total			$853.60
		1B721270	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$278.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$100.57
		1B721270 Total			$379.55
		1B721271	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.48
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.28
		1B721271 Total			$189.76
		1B721272	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$627.69
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$226.32
		1B721272 Total			$854.01
		1B721273	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,464.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$528.08
		1B721273 Total			$1,992.48
		1B721275	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$488.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$176.02
		1B721275 Total			$664.22
		1B721276	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B721276 Total			$94.89
		1B721277	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.23
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.45
		1B721277 Total			$284.68
		1B721278	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,046.15
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$377.21
		1B721278 Total			$1,423.36
		1B721279	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$418.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$150.87
		1B721279 Total			$569.33
		1B721281	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B721281 Total			$94.88
		1B721282	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$906.54
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$326.91
		1B721282 Total			$1,233.45
		1B721292	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$279.43

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721292	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.45
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,935.28
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,587.27
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$39.99
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$17.18
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$5.35
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.83
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.64
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.12
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.87
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$91.06
		1B721292 Total			$10,755.59
		1B721400	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$225.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$679.38
		1B721400 Total			$905.21
		1B721498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.49
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$179.91
		1B721498 Total			$255.40
		1B721576	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,		$191.37
		1B721576 Total			$376.47
		1B721591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$400.22
		1B721591 Total			$400.22
		1B721602	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$596.28
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,626.91
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,068.94
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.57
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.21
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$47.92
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.79
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$94.82
		1B721602 Total			$10,492.55
		1B721605	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$596.28
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,626.91
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,068.94
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.57
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.21
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.79
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$94.82
		1B721605 Total			$10,444.63
		1B721620	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$468.51
		1B721620 Total			$468.51
		1B721646	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$596.28
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,622.12
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,626.91
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.57
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.21
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$47.92
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.79
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$94.82
		1B721646 Total			$9,045.73
		1B721657	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$596.28
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,622.12
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,626.91
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.57

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721657	CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$6.21
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$47.92
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.79
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$94.82
		1B721657 Total			$9,045.73
		1B721658	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.71
		1B721658 Total			$287.71
		1B721688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721688 Total			$68.19
		1B721850	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
		1B721850 Total			$61.70
		1B722012	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.73
		1B722012 Total			$58.73
		1B722037	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$151.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.49
		1B722037 Total			$736.10
		1B722380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.37
		1B722380 Total			$136.37
		1B723058	POLE, SYP, 45 FT, CL 2, CCA		$400.62
		1B723058 Total			$400.62
		1G420142			-$555.88
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$451.93
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, P/O , SWITCH TO S/C 459372		$65.86
			CROSSARM, DOUGLAS FIR, WOOD, 8 FT, 3-1/2 X 4-1/2 IN, 6 PIN, P/O THIS S/C SWTICH TO S/C 459377		$48.49
		1G420142 Total		[redacted]	$10.40
		1G420956	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		-$8,085.05
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		-$16,732.24
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$0.00
		1G420956 Total			-$24,817.29
		1G520009	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		$128.02
		1G520009 Total			$128.02
		1G520207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.36
		1G520207 Total			$76.36
		1G520300	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.55
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$481.16
			POLE, SYP, 40 FT, CL 2, CCA		$374.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$89.50
		1G520300 Total			$969.26
		1G520342	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$536.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$77.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.21
		1G520342 Total			$664.27
		1G520859	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.30
			BRACKET, ANGLE/HENDRIX/15KV - 35 KV, GALV. STEEL		$311.27
			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 -		-$674.17
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER		$109.09
		1G520859 Total			-$157.60
		1G520990			-$88.98
			ADAPTER, BRACKET, TRANSFORMER, REGULATOR, MX LOAD 4000 LB, FOR MOUNTING DIRECTLY TO POLE		-$135.32
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$88.45
		1G520990 Total			-$135.85
		1G620106	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.84
		1G620106 Total			$191.22

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620119	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.76
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.95
		1G620119 Total			$156.56
		1G620278		0	$0.86
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		-$353.50
		1G620278 Total			-$352.64
		1G620330	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$14.84
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			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		$50.43
		1G620330 Total			$161.58
		1G620388		0	$0.82
		1G620388 Total		0	$0.82
		1G620650		0	-$0.29
		1G620650 Total		0	-$0.29
		1G620735	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$176.19
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$339.67
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$329.82
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$373.64
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$1,223.24
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$155.74
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$2,159.39
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$408.28
		1G620735 Total			$5,165.97
		1G620740	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.94
		1G620740 Total			$95.57
		1G620753	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.76
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$748.68
			CABLE, COVERED, DIST, EPR, 115 MIL, SD CU, 4/0 AWG, COMPRESSED 37 STR OR 19 STR, W/BARE DIA 0.514 ID, 0.804 OD		$160.99
		1G620753 Total			$1,096.43
		1G620968		0	-$0.24
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$575.10
			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		$563.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$2.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$338.43
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$119.36
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$26.32
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$26.79
		1G620968 Total			$1,831.82
		1G621017		0	-$2.95
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$56.50
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$226.41
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$509.66
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP		$351.42
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$239.39
		1G621017 Total			$1,380.43
		1G621284	CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$2,324.10
		1G621284 Total			$2,324.10
		1N321527	POLE, SYP, 40 FT, CL 2, CCA		$1,126.28
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 125 KV BIL, W		-$200.80
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$180.99
		1N321527 Total			$1,106.47
		1N321710	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$888.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.90
		1N321710 Total			$992.44
		1N421758	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.54
		1N421758 Total			$70.54

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N520504	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP	[redacted]	$32.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$382.22
		1N520504 Total			$414.33
		1N520898	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.63
			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		$51.25
			FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 34.5 KV, 15K, 16,000 IC (AMPS) ASYM		$373.74
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$4.61
		1N520898 Total			$614.23
		1N520902	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$71.88
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$4,562.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$135.77
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$92.40
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		-$224.46
			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		$1,040.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$199.25
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.29
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$254.26
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.74
		1N520902 Total			$6,307.22
		1N621188	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.59
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.15
			POLE, SYP, 45 FT, CL 2, CCA		$482.46
			ANTENNA, BLACK MAX BASE, 890-945 MHZ, SINGLE COIL WITH SPRING		$25.33
			BASE, MOUNTING, ANTENNA, ROOFTOP F/COOPER F6, ASP LOW PROFILE 3/4 IN, METAL & CABLE		$14.03
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 9/16 IN MESSENGER		$72.76
			RADIO, MOBILE, 900 MHZ M5300		$2,887.62
		1N621188 Total			$3,687.94
		1N621225	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$624.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.68
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$80.61
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$32.52
		1N621225 Total			$762.64
		1N621226	INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$4,446.08
		1N621226 Total			$4,446.08
		1N621227	INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$2,920.64
		1N621227 Total			$2,920.64
		1N622007	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$171.25
			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		$160.66
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.46
			POLE, SYP, 40 FT, CL 2, CCA		$376.53
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.15
		1N622007 Total			$900.05
		1N720013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.64
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$89.25
		1N720013 Total			$86.44
		1N720019	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$266.80
		1N720019 Total			$266.80
		1N720033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$214.67
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$421.74
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$187.17
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$88.93
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 15 KV, SILICONE HOUSING, 12.7KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$62.26
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$475.76
		1N720033 Total			$1,021.19
		1N720204	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.48
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL	0	$18.18
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL	[redacted]	$376.72
		1N720204 Total			$614.38

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720393	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$141.62
		1N720393 Total			$141.62
		1N720449	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.46
		1N720449 Total			$139.46
		1N720450	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$627.57
		1N720450 Total			$627.57
		1N720452	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,324.87
		1N720452 Total			$1,324.87
		1N720461	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$418.38
		1N720461 Total			$418.38
		1N720465	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,534.06
		1N720465 Total			$1,534.06
		1N720466	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,534.06
		1N720466 Total			$1,534.06
		1N720469	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.19
		1N720469 Total			$209.19
		1N720509	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,030.57
		1N720509 Total			$1,030.57
		1N720511	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,099.27
		1N720511 Total			$1,099.27
		1N720556	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,625.96
		1N720556 Total			$3,625.96
		1N720657	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.62
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$460.21
		1N720657 Total			$555.83
		1N720658	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.68
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.25
		1N720658 Total			$315.93
		1N720682	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,624.67
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.24
			SWITCH,DISTRIBUTION, CAPACITOR, 200 A, 9 KA ASYMMETRICAL MOM, 15 KV, 120 VAC, MOTOR OPERATED, 125 K		$949.71
		1N720682 Total			$9,895.96
		1N720683	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.51
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.06
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.72
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$23.06
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
			SWITCH,DISTRIBUTION, CAPACITOR, 200 A, 9 KA ASYMMETRICAL MOM, 15 KV, 120 VAC, MOTOR OPERATED, 125 K		$949.71
			CABLE, ASSEMBLY, CAP SW, 5 COND, 8 FT L, 5 PIN FEM CONN		$88.04
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$6,709.11
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,316.98
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.13
			SWITCH, DISTRIBUTION, SOLENOID, VACUUM, CAPACITOR, 1 PH, 120 VAC, 15KV, 125 KV BIL, 200 AMP, 9 KA ASYM MOMENTARY	0	$39.53
		1N720683 Total		[redacted]	$10,222.24
		1N720838		0	-$16.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$286.23
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,986.20
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
		1N720838 Total			$7,272.22
		1N720839	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.45
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		-$7,624.67
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$274.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$100.24

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720839	CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR	[redacted]	$15,870.56
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$36.60
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.12
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$10.70
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$11.66
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$71.28
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.22
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$17.74
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$609.98
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$182.12
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$1,305.24
			SWITCH,DISTRIBUTION, CAPACITOR, 200 A, 9 KA ASYMMETRICAL MOM, 15 KV, 120 VAC, MOTOR OPERATED, 125 K		-$1,899.42
			CABLE, ASSEMBLY, CAP SW, 5 COND, 8 FT L, 5 PIN FEM CONN		$176.58
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,653.64
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$60.16
			SWITCH, DISTRIBUTION, SOLENOID, VACUUM, CAPACITOR, 1 PH, 120 VAC, 15KV, 125 KV BIL, 200 AMP, 9 KA ASYM MOMENTARY		$1,942.22
		1N720839 Total			$11,180.86
		1N720860	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$191.05
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,935.28
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$36.60
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$31.04
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$10.70
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$11.83
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.64
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.22
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$17.74
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$583.00
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$182.12
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$1,305.24
			SWITCH,DISTRIBUTION, CAPACITOR, 200 A, 9 KA ASYMMETRICAL MOM, 15 KV, 120 VAC, MOTOR OPERATED, 125 K		-$1,899.42
			CABLE, ASSEMBLY, CAP SW, 5 COND, 8 FT L, 5 PIN FEM CONN		$176.58
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,653.64
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$60.10
			SWITCH, DISTRIBUTION, SOLENOID, VACUUM, CAPACITOR, 1 PH, 120 VAC, 15KV, 125 KV BIL, 200 AMP, 9 KA ASYM MOMENTARY		$1,942.22
		1N720860 Total			$10,912.14
		1N720861	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.94
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.61
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.09
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.65
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$87.24
		1N720861 Total			$7,310.76
		1N721085		0	$396.57
		1N721085 Total		0	$396.57
		1N721115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$124.69
		1N721115 Total			$267.80
		1N721117	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$357.79
		1N721117 Total			$357.79
		1N721167	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$376.34
		1N721167 Total			$376.34
		1N721201	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$303.12
		1N721201 Total			$369.46
		1N721319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.71
		1N721319 Total			$197.71
		1N721375	INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 600 A TRIP , BER VOLTAGE RESET		$434.51
		1N721375 Total			$434.51

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$402.25
		1N721444 Total			$402.25
		1N721537	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.66
		1N721537 Total			$60.66
		1N721538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.08
		1N721538 Total			$265.08
		1N721586	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.53
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$377.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$363.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57
		1N721586 Total			$970.52
		1S421027		0	-$5.49
		1S421027 Total		0	-$5.49
		1S520839	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.61
		1S520839 Total			$266.61
		1S521376			$1.06
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$8.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$2.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$271.46
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.39
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$119.93
		1S521376 Total			$617.39
		1S521600		0	-$10.93
		1S521600 Total		0	-$10.93
		1S620119	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
		1S620119 Total			$94.14
		1S620397	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.24
		1S620397 Total			$70.24
		1S620698	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.48
		1S620698 Total			$70.48
		1S620715	POLE, SYP, 40 FT, CL 2, CCA		$738.15
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.18
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.27
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
		1S620715 Total			$895.44
		1S620716		0	-$4.44
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$14.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$3.18
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$60.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.40
		1S620716 Total			$95.13
		1S620758	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	$1.19
			POLE, SYP, 40 FT, CL 2, CCA		$389.60
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$282.29
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$124.61
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.85
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$121.77
		1S620758 Total			$994.31
		1S620818		0	-$10.69
			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		$186.37
			POLE, SYP, 40 FT, CL 2, CCA		$362.63
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER		$35.27
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.54
			CABLE, COVERED, DIST/ SS USE, EPR, 115 MIL, SD CU, 350 KCMIL, COMPRESSED, 37 STR, W/BARE DIAMETER .664, OD .954		$299.68
			CABLE, INSULATED, AERIAL, EPR, 15 KV, AL, 500 KCMIL, 37 STRAND, 3CT W/19-#9 CPW MESSENGER		$5,298.06
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$31.06

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S620818 Total		[redacted]	$6,252.92
		1S620848		0	-$8.70
		1S620848 Total		0	-$8.70
		1S620943		0	$12.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$386.28
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$202.13
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$122.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$125.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$457.32
		1S620943 Total			$1,306.12
		1S621167	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$863.77
			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		$809.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$281.76
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$122.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$124.44
		1S621167 Total			$2,201.82
		1S621238	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$649.14
			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		$608.23
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$271.69
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$120.65
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.76
			POLE, SYP, 45 FT, CL 2, CCA		-$476.97
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$304.67
			POLE, SYP, 45 FT, CL 1, CCA		$530.06
			GROUNDING, PLATE, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, PLATE 10 IN X 16 IN X 1/4 IN, STEEL, GALVANIZED		$137.07
			TRANSFORMER, OH 1PH POLE, DIST, 13200GRDY/7620, 120/240, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 8348	0	$0.00
			TRANSFORMER, OH 1PH POLE, DIST, 13200GRDY/7620V, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		1S621238 Total		[redacted]	$2,216.30
		1S621283		0	$82.23
			SWITCH, DISCONNECT, OUTDOOR, AIR IN LINE, 0.492-0.613 IN DIA (AMP), 0.522-0.609 IN DIA (BURNDY), 35 KV, 900A	[redacted]	$1,908.24
		1S621283 Total			$1,990.47
		1S621426	BEND,CONDUIT, TYPE: EB, 5 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$206.38
			BEND,CONDUIT, TYPE: EB, 5 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$167.19
			CONDUIT,ELECTRICAL, TYPE: EB, 5 IN DIA, 20 FT LG, PVC, ONE BELLED END		$415.62
			COUPLING,CONDUIT, SLEEVE, HEAVY WALL, 5 IN IPS, FIBERGLASS, 5 DEG, FOR BRIDGES		$939.60
			SPACER,CONDUIT, BASE TYPE, 5 IN ID, 1-1/2 IN SEPARATION, PVC		$186.01
		1S621426 Total			$1,914.80
		1S720093	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.73
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$153.08
			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		$120.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.62
			POLE, SYP, 40 FT, CL 2, CCA		$377.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$44.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
		1S720093 Total			$886.36
		1S720280	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$32.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$242.07
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$994.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$219.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.80
		1S720280 Total			$1,672.16
		1S720584		0	-$423.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$12.93
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$130.36
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$39.43
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$190.94
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$178.50

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S720584 Total			$128.71
		1S720585	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,971.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.97
		1S720585 Total			$1,995.97
		1S720586	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,689.45
		1S720586 Total			$1,689.45
		1S720587	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$362.30
		1S720587 Total			$362.30
		1S720588	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$633.54
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$225.12
		1S720588 Total			$858.66
		1S720589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$14.29
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$18.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$119.42
		1S720589 Total			$152.65
		1S720590		0	$79.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,156.25
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$80.65
		1S720590 Total			$1,316.59
		1S720591	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$422.24
		1S720591 Total			$422.24
		1S720593	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$914.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$174.79
		1S720593 Total			$1,089.64
		1S720594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$351.81
		1S720594 Total			$286.77
		1S720595	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$633.08
		1S720595 Total			$633.08
		1S720596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$421.97
		1S720596 Total			$356.93
		1S720613	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.08
		1S720613 Total			$95.81
		1S720663	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.08
		1S720663 Total			$95.81
		1S720675	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		$174.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.04
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.69
			POLE, SYP, 45 FT, CL 2, CCA		$507.08
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.00 - 1.24 IN, 23" LENGTH		$15.25
		1S720675 Total			$877.33
		1S720814	SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$374.45
		1S720814 Total			$374.45
		1S720937	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.17
		1S720937 Total			$260.17
		1S720938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.09
		1S720938 Total			$130.09
		1S720939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,105.73
		1S720939 Total			$1,105.73
		1S720940	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$715.47
		1S720940 Total			$715.47
		1S720942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.17
		1S720942 Total			$260.17
		1S720943	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.09
		1S720943 Total			$130.09
		1S720945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$455.30

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720945 Total			$455.30
		1S720946	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.17
		1S720946 Total			$260.17
		1S720949	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$390.48
		1S720949 Total			$390.48
		1S720950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,235.82
		1S720950 Total			$1,235.82
		1S720954	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S720954 Total			$65.04
		1S720955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.09
		1S720955 Total			$130.09
		1S720956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.21
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$236.54
		1S720956 Total			$561.75
		1S720959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$715.47
		1S720959 Total			$715.47
		1S720962	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$899.54
		1S720962 Total			$899.54
		1S720964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.13
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$135.17
		1S720964 Total			$330.30
		1S720966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.26
		1S720966 Total			$390.26
		1S720968	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$975.64
		1S720968 Total			$975.64
		1S720969	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$322.22
		1S720969 Total			$322.22
		1S720970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$120.77
		1S720970 Total			$380.94
		1S720971	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$5,463.60
		1S720971 Total			$5,463.60
		1S720972	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$39.68
		1S720972 Total			$39.68
		1S720973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$236.54
		1S720973 Total			$301.58
		1S720976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$585.39
		1S720976 Total			$585.39
		1S720977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$845.56
		1S720977 Total			$845.56
		1S720978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.17
		1S720978 Total			$260.17
		1S720980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$752.37
		1S720980 Total			$752.37
		1S720983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.13
		1S720983 Total			$195.13
		1S720984	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S720984 Total			$65.04
		1S720986	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S720986 Total			$65.04
		1S721018	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		$104.40
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
		1S721018 Total			$197.18
		1S721070	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.87
		1S721070 Total			$61.87
		1S721127	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$206.72
		1S721127 Total			$206.72

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721128		0	-$510.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.04
			CAPACITOR, DISTRIBUTION, CAN, 1 PH, PER SPC-151-152, 7620 VOLTS, 200 KVAR, 2 BUSHING, 9-1/2 IN CREEP, 95 KV BIL	[redacted]	$503.71
			CAPACITOR,DISTRIBUTION, CAN, 7620 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	0	$0.00
		1S721128 Total		[redacted]	$195.87
		1S721152	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$97.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$340.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.31
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING	[redacted]	$29.89
		1S721152 Total		[redacted]	$468.10
		1S721273	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	[redacted]	$17.56
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, AL	[redacted]	$85.70
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$532.90
			SPLICE,ELECTRICAL, REDUCING TAPERED SLEEVE/HIGH VOLTAGE, 1000 TO 750,KR, KS OR STR, COMPRESSION, W/	[redacted]	$77.40
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,350,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-	[redacted]	$85.24
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$230.27
		1S721273 Total		[redacted]	$1,029.07
		1S721277	JP MORGAN CHASE BANK	0	$460.28
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	[redacted]	$17.56
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$2,679.73
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$460.54
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-STOP	[redacted]	$171.85
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	[redacted]	$38,580.48
		1S721277 Total		[redacted]	$42,370.44
		1S721279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$80.61
		1S721279 Total		[redacted]	$80.61
		1S721313	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$762.32
		1S721313 Total		[redacted]	$762.32
		1S721316	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$762.32
		1S721316 Total		[redacted]	$762.32
		1S721318	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$770.20
		1S721318 Total		[redacted]	$770.20
		1S721323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$357.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$96.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$272.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,444.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$123.23
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$646.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$158.54
		1S721323 Total		[redacted]	$3,100.10
		1S721333		0	$0.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$87.16
		1S721333 Total		[redacted]	$87.17
		1S721365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$207.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$187.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$111.43
		1S721365 Total		[redacted]	$506.99
		1S721366	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.13
		1S721366 Total		[redacted]	$92.20
		1S721372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.46
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	[redacted]	$93.66
		1S721372 Total		[redacted]	$230.12
		1S721374	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.46
		1S721374 Total		[redacted]	$138.46
		1S721389	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.31
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$2.93

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721389	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.06
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$33.58
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		1S721389 Total			$737.52
		1S721441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S721441 Total			$65.04
		1S721447	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.09
		1S721447 Total			$130.09
		1S721448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,300.86
		1S721448 Total			$1,300.86
		1S721451	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S721451 Total			$65.04
		1S721459		0	$0.01
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$67.80
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$47.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.65
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$140.36
			CUTOUT, FUSE, PARALLEL FUSE AND LOADBUSTER DISC, 600 A DISC, 200 A CUTOUT, 40 KA MOMENTARY-SWITCH, 1		$10,905.96
		1S721459 Total			$11,380.50
		1S721466		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$2.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$8.29
		1S721466 Total		0	$11.21
		1S721473	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.61
		1S721473 Total			$129.84
		1S721537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$775.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.89
		1S721537 Total			$1,034.26
		1S721556	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S721556 Total			$65.04
		1S721635	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.49
		1S721635 Total			$392.61
		1S721640	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.94
		1S721640 Total			$120.91
		1S721641	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.35
		1S721641 Total			$189.00
		1S721669	CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$63.18
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.38
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,506.29
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$150.73
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$49.79
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$286.86
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$19,502.22
		1S721669 Total			$28,735.46
		1S721706			$53.60
		1S721706 Total			$53.60
		1S721774	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.97
		1S721774 Total			$83.74
		1S722009	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.36
		1S722009 Total			$76.36

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.36
		1S722023 Total			$76.36
		1B420035	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	$0.57
		1B420035 Total		0	$0.57
		1B421111	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	-$68.33
		1B421111 Total			-$68.33
		1S722352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.34
		1S722352 Total			$438.00
		1S722432	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.32
		1S722432 Total			$89.15
		1S722433	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.32
		1S722433 Total			$89.15
		1S722434	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.32
		1S722434 Total			$89.15
		1S722435	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.32
		1S722435 Total			$89.15
		1S722437	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.32
		1S722437 Total			$112.98
		1S722439	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.32
		1S722439 Total			$89.15
		2C420161	SENSOR, CURRENT, FITS UP TO 795 KCMIL CONDUCTOR, 10A MIN CURRENT, 36 KV MAX		-$11,627.31
		2C420161 Total			-$11,627.31
		2C720067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$534.58
		2C720067 Total			$534.58
		2C720068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,403.29
		2C720068 Total			$1,403.29
		2C720069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$801.88
		2C720069 Total			$801.88
		2C720072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.65
		2C720072 Total			$133.65
		2C720108	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$400.94
		2C720108 Total			$400.94
		2C720109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,403.29
		2C720109 Total			$1,403.29
		2L620141	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,671.53
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.57
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$17,581.84
		2L620141 Total			$26,266.94
		2L620160	ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.40
			BASE, MOUNTING, ANTENNA ROOFTOP F/SCHNIEIDER CTL, ASP LOW PROFILE, STAINLESS STEEL W/CABLE		$11.35
			CONNECTOR, COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE, ULTRALINK		$2.46
			CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES		$7,111.85
			FUSEHOLDER, DELUXE BLADE TYPE, 10 GA. HEAVY DUTY WIRE LEADS		$14.47
			GRIP, CABLE, CONDUIT SUPPORT, BRONZE, FITS 4 INCH COND, 2.5-3.5 GRIP SIZE, 19 INCH L		$42.88
			RADIO,MOBILE, 900 MHZ		$2,866.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 3PH, ELECTRONIC, 25KV, 630A, W/11M CONT CABLE, 12.5KA, DRESSED		$13,826.91
		2L620160 Total			$23,902.55
		2L620260	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,592.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2,012.90
		2L620260 Total			$3,605.58
		2L620777	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,971.79
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L620777 Total			$2,042.76
		2L620830	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,277.46
		2L620830 Total			$1,277.46
		2L620856	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.78
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$282.24
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$99.73
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$412.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.84
		2L620856 Total			$985.10
		2L620906	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$148.49
		2L620906 Total			$148.49
		2L620919		0	$36.11
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$68.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$39.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.87
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$94.12
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$78.38
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$78.25
			ARRESTER, SURGE, DIST RISER POLE, 18 KV, POLYMER, MOV, 15.3 KV MCOV		$68.99
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$738.79
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.04
		2L620919 Total			$1,294.39
		2L621174	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,860.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.00
		2L621174 Total			$2,682.40
		2L621197	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$696.14
			H I STONE & SON INC	0	$0.00
		2L621197 Total			$769.65
		2L720010	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.28
		2L720010 Total			$140.28
		2L720031	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
		2L720031 Total			$95.61
		2L720047	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.76
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$456.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		2L720047 Total			$1,130.37
		2L720053	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$350.51
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
		2L720053 Total			$460.29
		2L720124	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.26
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$127.27
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$80.04
		2L720124 Total			$242.57
		2L720136	POLE, SYP, 40 FT, CL 2, CCA	0	$14.56
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.24
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$457.26
			POLE, SYP, 45 FT, CL 2, CCA		$489.73
		2L720136 Total			$1,167.63
		2L720154	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$1.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$563.52
		2L720154 Total			$564.55
		2L720156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$200.74

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,566.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,302.84
		2L720156 Total			$5,070.46
		2L720164	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		$204.38
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.85
		2L720164 Total			$323.13
		2L720165	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		$68.13
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
		2L720165 Total			$162.82
		2L720166		0	$738.80
		2L720166 Total		0	$738.80
		2L720167	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$200.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,566.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,600.70
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$143.72
		2L720167 Total			$3,512.04
		2L720168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$200.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,635.00
		2L720168 Total			$1,835.74
		2L720172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$125.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$953.75
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$974.34
		2L720172 Total			$2,053.55
		2L720175	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$100.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$749.38
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,100.95
		2L720175 Total			$1,950.70
		2L720181	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		$204.38
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$206.43
		2L720181 Total			$435.90
		2L720194	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$100.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$885.63
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$894.52
		2L720194 Total			$1,880.52
		2L720196	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$239.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$682.36
		2L720196 Total			$921.98
		2L720300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.25
		2L720300 Total			$136.25
		2L720342	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$200.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,703.13
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,720.23
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$1,152.32
		2L720342 Total			$4,776.42
		2L720343	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$613.13
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$619.28
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$199.74
		2L720343 Total			$1,507.43
		2L720344	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		$68.13
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
		2L720344 Total			$162.82
		2L720345	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.50

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720345	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$275.24
		2L720345 Total			$597.92
		2L720352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$326.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,588.75
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,614.75
		2L720352 Total			$5,529.70
		2L720389	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$200.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,635.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,670.30
		2L720389 Total			$3,506.04
		2L720390	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$175.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,430.63
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,461.51
		2L720390 Total			$3,067.79
		2L720633	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,804.22
		2L720633 Total			$1,804.22
		2L720657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,002.35
		2L720657 Total			$1,002.35
		2L720659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$668.23
		2L720659 Total			$668.23
		2L720661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.29
		2L720661 Total			$267.29
		2L720663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,739.75
		2L720663 Total			$2,739.75
		2L720666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$400.94
		2L720666 Total			$400.94
		2L720668	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$601.41
		2L720668 Total			$601.41
		2L720705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$668.23
		2L720705 Total			$668.23
		2L720707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$735.05
		2L720707 Total			$735.05
		2L720711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,271.99
		2L720711 Total			$2,271.99
		2L720714	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$935.52
		2L720714 Total			$935.52
		2L720715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,336.46
		2L720715 Total			$1,336.46
		2L720716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.65
		2L720716 Total			$133.65
		2L720720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$735.05
		2L720720 Total			$735.05
		2L720722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,002.35
		2L720722 Total			$1,002.35
		2L720724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$467.76
		2L720724 Total			$467.76
		2L720725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.65
		2L720725 Total			$133.65
		2L720727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,536.93
		2L720727 Total			$1,536.93
		2L720740	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$334.12
		2L720740 Total			$334.12
		2L720741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$935.52
		2L720741 Total			$935.52
		2L720742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$601.41
		2L720742 Total			$601.41
		2L720743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$935.52
		2L720743 Total			$935.52
		2L720744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,071.52

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L720744 Total		[redacted]	$2,071.52
		2L720745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,135.99
		2L720745 Total			$1,135.99
		2L720746	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$400.94
		2L720746 Total			$400.94
		2L720747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,336.46
		2L720747 Total			$1,336.46
		2L720748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.29
		2L720748 Total			$267.29
		2L720749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,202.82
		2L720749 Total			$1,202.82
		2L720943	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		2L720943 Total			$92.83
		2L721096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$120.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,308.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$405.90
		2L721096 Total			$2,287.61
		2L721098	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$98.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.75
		2L721098 Total			$367.76
		2M421677	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		2M421677 Total			$74.61
		2M421862	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.36
		2M421862 Total			$212.36
		2M422481	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$282.39
		2M422481 Total			$282.39
		2M423408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$815.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$424.47
		2M423408 Total			$1,240.27
		2M520282	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$762.69
		2M520282 Total			$762.69
		2M522089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.54
		2M522089 Total			$271.66
		2M522221	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$105.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$464.10
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$345.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$549.24
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$258.75
			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		$722.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$633.03
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$397.56
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.23
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$412.73
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$43.15
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.29
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
		2M522221 Total			$4,295.80
		2M522691	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.45
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL	0	$0.37
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL	0	$0.37
		2M522691 Total		[redacted]	$78.19
		2M614437		0	$0.00
		2M614437 Total		0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M620196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$269.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$237.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$384.36
		2M620196 Total			$891.69
		2M621422	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.30
		2M621422 Total			$299.58
		2M621936	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$913.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$370.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$732.50
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$897.97
			POLE, SYP, 45 FT, CL 2, CCA		$482.85
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$748.68
		2M621936 Total			$1,578.12
		2M622000	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$1,406.66
		2M622000 Total			$1,406.66
		2M622013	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$424.17
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$373.43
			CUTOUT, FUSED, PARALLEL FUSE & LOADBUSTER DISC, CYPOXY INS, 25 KV, 150 KV BIL, 600A DISC, 200A CUTOUT, 40 KA MOMENTARY - SW, 12 KA IC ASYM -		$9,653.66
		2M622013 Total			$10,451.26
		2M622106	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.53
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$380.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.82
		2M622106 Total			$968.77
		2M622180	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$563.15
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$223.13
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$141.64
		2M622180 Total			$927.92
		2M622346	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$120.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$415.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,509.37
			POLE, SYP, 40 FT, CL 2, CCA		$3,360.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,112.92
		2M622346 Total			$6,623.19
		2M622635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.84
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	-$382.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,727.63
			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		$1,766.71
			POLE, SYP, 40 FT, CL 2, CCA		$4,095.70
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$1,425.59
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$412.17
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$1,904.52
			POLE, SYP, 45 FT, CL 2, CCA		$981.67
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$364.34
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$273.67
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 50 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		2M622635 Total		[redacted]	$12,681.14
		2M622649	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$860.65
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$118.48
		2M622649 Total			$979.13
		2M622674	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.46
		2M622674 Total			$212.46
		2M622719		0	-$8.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$66.49

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622719	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$2.68
			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		$80.48
			CONNECTOR, COMPRESSION, LUG, 1000 AL, 2 HOLE NEMA		$23.36
		2M622719 Total			$164.06
		2M622841	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$275.26
		2M622841 Total			$275.26
		2M622844	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.14
		2M622844 Total			$25.14
		2M622848	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		$120.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$279.91
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			POLE, SYP, 45 FT, CL 2, CCA		$1,940.15
			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		$24.37
		2M622848 Total			$2,399.85
		2M622858	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$1,126.90
		2M622858 Total			$1,126.90
		2M622933	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.78
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.65
			RADIO,MOBILE, 900 MHZ		$2,782.52
		2M622933 Total			$2,824.95
		2M622942		0	-$1.86
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$54.58
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$108.90
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$142.11
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$22.00
		2M622942 Total			$325.73
		2M622971	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$700.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$248.19
		2M622971 Total			$948.31
		2M622978	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$416.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$148.46
		2M622978 Total			$564.83
		2M622979	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$333.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$11,360.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.91
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$1,899.94
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$420.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$871.40
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$266.03
			PIN, INSULATOR, POLE TOP, 36 IN, 1 IN THRD, EPOXY/FIBERGLASS		$1,309.30
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970 V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 6738	0	$0.00
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		2M622979 Total			$16,789.53
		2M623027	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$350.66
		2M623027 Total			$350.66
		2M720002	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$771.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$273.08
		2M720002 Total			$1,044.45
		2M720095	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,282.67
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$68,147.76
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$1,471.99
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$4,723.37
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$3,181.35
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$4,952.36
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$232.79

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M720095 Total		[redacted]	$85,992.29
		2M720201	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$799.86
		2M720201 Total			$799.86
		2M720202	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.80
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$618.53
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$674.01
		2M720202 Total			$1,402.34
		2M720205	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,052.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$351.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$495.60
		2M720205 Total			$2,899.64
		2M720214	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$492.78
		2M720214 Total			$492.78
		2M720215	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.92
		2M720215 Total			$204.92
		2M720217	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.23
		2M720217 Total			$184.23
		2M720220	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,097.48
		2M720220 Total			$3,097.48
		2M720223	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,532.88
		2M720223 Total			$2,532.88
		2M720227	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,408.52
		2M720227 Total			$1,408.52
		2M720284	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,769.34
		2M720284 Total			$1,769.34
		2M720285	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$933.17
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$139.27
		2M720285 Total			$1,072.44
		2M720286	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.52
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.52
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.06
		2M720286 Total			$490.10
		2M720300	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.25
		2M720300 Total			$62.25
		2M720302	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,554.25
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$1,231.59
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$961.90
		2M720302 Total			$5,747.74
		2M720368	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.80
		2M720368 Total			$70.80
		2M720369	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$422.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$149.13
		2M720369 Total			$571.51
		2M720370	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,350.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.60
		2M720370 Total			$1,401.22
		2M720371	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,132.54
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$379.52
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$283.19
		2M720371 Total			$2,795.25
		2M720375	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$279.15
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.36
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.63
		2M720375 Total			$619.17
		2M720386	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$781.92
		2M720386 Total			$781.92
		2M720393	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.36
		2M720393 Total			$209.36

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720447	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$849.27
		2M720447 Total			$849.27
		2M720459	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,521.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$372.40
		2M720459 Total			$3,893.71
		2M720500	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$199.96
		2M720500 Total			$199.96
		2M720502	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.79
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.24
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.85
		2M720502 Total			$243.88
		2M720538	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.23
		2M720538 Total			$84.23
		2M720540	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$6,699.59
		2M720540 Total			$6,699.59
		2M720567	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.62
			POLE, SYP, 40 FT, CL 2, CCA		$375.84
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$369.31
			POLE, SYP, 45 FT, CL 2, CCA		$1,933.40
			CABLE, COVERED, POLY 175MIL, AL, 556, 19 STR, 1/C		$3,462.29
		2M720567 Total			$6,190.46
		2M720617	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$208.79
		2M720617 Total			$208.79
		2M720618	INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$1,436.18
			INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 600 AMPS TRIP CURRENT, TYPE CRC CURRENT RESET, DIAMETERS FROM 0.3 TO 1.0 INCHES		$779.51
		2M720618 Total			$2,215.69
		2M720619	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.79
		2M720619 Total			$69.79
		2M720633	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$348.94
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.54
		2M720633 Total			$424.48
		2M720648	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$282.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$100.29
		2M720648 Total			$383.20
		2M720661	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.79
		2M720661 Total			$69.79
		2M720665	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$4,396.61
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.24
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.85
			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		$269.20
		2M720665 Total			$4,839.90
		2M720670	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,651.92
		2M720670 Total			$2,651.92
		2M720671	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,395.75
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$251.47
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$470.00
		2M720671 Total			$2,117.22
		2M720677	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,512.35
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$658.91
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$288.93
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$200.69
			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		$98.52
		2M720677 Total			$3,759.40
		2M720680	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,535.32
		2M720680 Total			$1,535.32
		2M720683	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$4,833.78
		2M720683 Total			$4,833.78
		2M720685	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.36
		2M720685 Total			$209.36

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720690	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$1,465.54
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$312.24
		2M720690 Total			$1,777.78
		2M720704	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$837.45
		2M720704 Total			$837.45
		2M720706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$3,191.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,768.52
		2M720706 Total			$576.64
		2M720732	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,831.08
		2M720732 Total			$1,831.08
		2M720733	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$558.30
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.80
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$312.39
		2M720733 Total			$980.49
		2M720754	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,066.48
		2M720754 Total			$1,066.48
		2M720757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$8,311.35
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$8,723.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$1,159.35
		2M720757 Total			$1,571.42
		2M720758	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$907.24
		2M720758 Total			$907.24
		2M720814	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,599.35
		2M720814 Total			$3,599.35
		2M720816	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,744.68
		2M720816 Total			$1,744.68
		2M720819	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$630.07
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$150.10
		2M720819 Total			$780.17
		2M720909	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.24
		2M720909 Total			$212.24
		2M720957	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$636.26
		2M720957 Total			$636.26
		2M720974	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,327.64
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$201.03
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.16
			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		$203.34
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$140.93
		2M720974 Total			$3,092.10
		2M721001	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,799.50
		2M721001 Total			$2,799.50
		2M721002	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,466.22
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$395.28
			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		$539.17
		2M721002 Total			$3,400.67
		2M721005	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,512.35
		2M721005 Total			$2,512.35
		2M721017	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$5,065.76
		2M721017 Total			$5,065.76
		2M721019	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,732.66
		2M721019 Total			$3,732.66
		2M721020	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$199.96
		2M721020 Total			$199.96
		2M721022	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,266.08
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$437.65
		2M721022 Total			$3,703.73
		2M721023	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,599.71
		2M721023 Total			$1,599.71
		2M721024	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$799.86

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721024	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$266.51
		2M721024 Total			$1,066.37
		2M721036	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$599.89
		2M721036 Total			$599.89
		2M721066	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$278.61
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$98.90
		2M721066 Total			$377.51
		2M721067	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$466.58
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$108.20
		2M721067 Total			$574.78
		2M721068	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,866.33
		2M721068 Total			$1,866.33
		2M721097	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,199.78
		2M721097 Total			$1,199.78
		2M721122	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$399.93
		2M721122 Total			$399.93
		2M721128	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$333.27
		2M721128 Total			$333.27
		2M721131	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.83
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,132.95
		2M721131 Total			$2,351.78
		2M721163	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$4,332.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$238.65
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$151.22
		2M721163 Total			$4,722.43
		2M721168	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$333.27
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$95.46
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$234.80
		2M721168 Total			$663.53
		2M721169	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,332.74
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$137.66
		2M721169 Total			$3,470.40
		2M721182	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$199.96
		2M721182 Total			$199.96
		2M721194	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$999.82
		2M721194 Total			$999.82
		2M721196	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,799.68
		2M721196 Total			$1,799.68
		2M721242	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,799.32
		2M721242 Total			$3,799.32
		2M721269	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$399.93
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$143.19
		2M721269 Total			$543.12
		2M721270	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$333.27
		2M721270 Total			$333.27
		2M721271	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$133.31
		2M721271 Total			$133.31
		2M721300	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$4,399.21
		2M721300 Total			$4,399.21
		2M721334	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,666.19
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
		2M721334 Total			$2,775.75
		2M721339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$1,263.32
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,489.37
		2M721339 Total			$2,226.05
		2M721340	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.79
		2M721340 Total			$69.79
		2M721341	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,332.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$835.29

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721341 Total		[redacted]	$3,168.20
		2M721344	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,332.91
		2M721344 Total			$2,332.91
		2M721347	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,066.48
		2M721347 Total			$1,066.48
		2M721348	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$466.58
		2M721348 Total			$466.58
		2M721349	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,332.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$835.29
		2M721349 Total			$3,168.20
		2M721357	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,266.44
		2M721357 Total			$1,266.44
		2M721358	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,599.53
		2M721358 Total			$2,599.53
		2M721361	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$399.93
		2M721361 Total			$399.93
		2M721362	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,466.22
		2M721362 Total			$2,466.22
		2M721365	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$66.65
		2M721365 Total			$66.65
		2M721367	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$399.93
		2M721367 Total			$399.93
		2M721413	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.79
		2M721413 Total			$140.79
		2M721418	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$999.82
		2M721418 Total			$999.82
		2M721421	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$199.96
		2M721421 Total			$199.96
		2M721428	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,866.33
		2M721428 Total			$1,866.33
		2M721460	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$4,799.14
		2M721460 Total			$4,799.14
		2M721462	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$199.96
		2M721462 Total			$199.96
		2M721473	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,932.81
		2M721473 Total			$2,932.81
		2M721505	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		$67.46
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.27
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.52
		2M721505 Total			$378.29
		2M721622	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.88
		2M721622 Total			$95.88
		2M721672	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$250.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$312.15
		2M721672 Total			$563.07
		2M721677	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,532.88
		2M721677 Total			$2,532.88
		2M721800	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$101.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$268.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$197.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$177.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$68.38
		2M721800 Total			$1,151.52
		2M721955	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,332.74
		2M721955 Total			$3,332.74
		2M721956	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,332.74

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M721956 Total		[redacted]	$3,332.74
		2M721959	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,199.61
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$201.05
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$75.61
		2M721959 Total			$2,476.27
		2M721962	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$5,900.09
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$179.91
		2M721962 Total			$6,176.27
		2M721965	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$533.24
		2M721965 Total			$533.24
		2M721972	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$733.20
		2M721972 Total			$733.20
		2M721975	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,466.04
		2M721975 Total			$3,466.04
		2M721976	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,199.78
		2M721976 Total			$1,199.78
		2M721979	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$733.20
		2M721979 Total			$733.20
		2M721980	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$533.24
		2M721980 Total			$533.24
		2M721991	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$684.10
		2M721991 Total			$684.10
		2M722068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$96.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.70
		2M722068 Total			$373.41
		2M722341	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$290.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$760.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$742.12
		2M722341 Total			$1,793.17
		2M722355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$345.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,094.14
		2M722355 Total			$1,440.01
		2M722371	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.49
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.18
		2M722371 Total			$28.67
		2M722396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$250.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$686.05
		2M722396 Total			$936.97
		2M722397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$480.23
		2M722397 Total			$480.23
		2M722398	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$150.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$411.63
		2M722398 Total			$562.18
		2M722403	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.21
		2M722403 Total			$187.39
		2M722406	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$150.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$411.63
		2M722406 Total			$562.18
		2M722407	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$145.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$411.63
		2M722407 Total			$557.32
		2M722414	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$200.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$548.84
		2M722414 Total			$749.58
		2M722550	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.21
		2M722550 Total			$187.39

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722553	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$100.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.42
		2M722553 Total			$374.79
		2M722683	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.24
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.49
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,372.27
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$456.25
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$383.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$18,147.66
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.50
		2M722683 Total			$28,137.50
		2M722988	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$755.21
		2M722988 Total			$755.21
		2M723231	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$91.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.47
		2M723231 Total			$203.80
		2M723298	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$4,531.45
		2M723298 Total			$4,531.45
		2M723583	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$171.86
		2M723583 Total			$171.86
		2M723904	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,699.94
			SPLICE,ELECTRICAL, REDUCING TAPERED SLEEVE/HIGH VOLTAGE, 1000 TO 750,KR, KS OR STR, COMPRESSION, W/		$75.12
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-STOP		$177.03
		2M723904 Total			$1,952.09
		2W421201	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.60
		2W421201 Total			$75.60
		2W620587	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.42
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.02
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$448.98
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,318.73
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,018.41
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$42.27
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$30.69
			HOLDER, SIGN, #2, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.14
		2W620587 Total			$26,077.66
		2W620674	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	$1.14
		2W620674 Total		0	$1.14
		2W620991	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$2,401.25
			POLE, SYP, 40 FT, CL 2, CCA		$1,155.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$301.69
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$629.91
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$173.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$305.99
			POLE, SYP, 45 FT, CL 2, CCA		$484.47
			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		$537.32
		2W620991 Total			$6,145.06
		2W720001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.90
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$557.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$248.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$86.77
		2W720001 Total			$1,535.69
		3H421241	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		$903.91
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$138.91
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.50

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H421241	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$10.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.79
		3H421241 Total			$1,178.13
		3H421552	JP MORGAN CHASE BANK		$159.47
			APRIL 2017 PCARD	0	$0.00
			BLOCK, TERMINAL, MOLDED, 600, WHITE MARKING STRIP, 12 TRM, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC	[redacted]	$78.33
		3H421552 Total			$237.80
		3H422459		0	-$3.69
			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]	$191.25
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$134.53
			POLE, SYP, 40 FT, CL 2, CCA		$719.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$59.56
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$134.74
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$83.52
		3H422459 Total			$1,319.48
		3H522170	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$97.59
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$769.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$84.46
			POLE, SYP, 50 FT, CL 1, CCA		$1,274.56
		3H522170 Total			$2,225.95
		3H620017	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$354.16
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$2,652.59
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$397.99
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$84.46
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$90.45
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$566.30
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$173.51
			BLADE, CONTACT, BRONZE, 25/27 KV, 300 AMP, SOLID DOOR, FITS CHANCE & S&C CUT-OUTS		$33.53
		3H620017 Total			$4,572.67
		3H620018	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$370.87
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.24
			POLE, SYP, 40 FT, CL 2, CCA		$1,497.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.69
			POLE, SYP, 35 FT, CL 2, CCA		$606.10
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.63
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$85.69
		3H620018 Total			$2,823.82
		3H620019	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$454.66
			POLE, SYP, 40 FT, CL 2, CCA		$1,506.36
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.27
			ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS		$33.94
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.54
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.49
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$140.83
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$87.51
			ROD, ANCHOR, GALVANIZED STEEL, 1 IN DIA, 10 FT LG, DOUBLE STRAND EYE NUT		$42.70
		3H620019 Total			$2,426.30
		3H620020	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$349.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.53
			POLE, SYP, 40 FT, CL 2, CCA		$754.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.75
			BLADE, CONTACT, BRONZE, 25/27 KV, 300 AMP, SOLID DOOR, FITS CHANCE & S&C CUT-OUTS		$33.67
		3H620020 Total			$1,374.75
		3H621721	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		$686.95
		3H621721 Total			$686.95
		3H621724	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		$516.87

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H621724 Total			$516.87
		3H621836	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$789.44
			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		$345.35
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.95
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.64
		3H621836 Total			$1,340.52
		3H621856	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$152.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$493.44
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$803.84
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$3,520.25
		3H621856 Total			$3,362.52
		3H622518	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$212.10
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$202.78
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$42.25
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.04
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$2,147.02
			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		$95.12
			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		$293.22
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$481.88
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$218.67
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.41
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,206.09
			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
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.40
		3H622518 Total			$5,260.98
		3H622635	CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.67
			ANTENNA, LTE, FUSESAVER MULTIBAND		$37.78
			RADIO, MOBILE, SIERRA WIRELESS AIRLINK GX450 MODEM		$663.25
			CABLE, INSULATED, ST LIGHT, TYPE UF-B, F/USE IN WET LOCATIONS, UV RESISTANT, 600 V, 14 AWG, SOLID COPPER, 2/C W/GROUND, 250 FT/BX		$5.77
			CONDUIT, FLEXIBLE, LIQUIDTIGHT, CARBON STEEL/PVC, 1/2 IN DIA, GRAY, 100 FT PER BX		$17.40
			CONTROL, RECLOSER, RADIO COMMUNICATIONS UNIT (RCU) POLE MOUNTED, HEATER TRAY, ISO MAINS INPUT		$2,680.00
			KIT, FUSESAVER KIT, 200 AMP, CONSISTS OF 463800, 464770, 464771, 464772		$8,070.00
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		$30.72
			SOFTWARE, PC COMMUNICATIONS KIT, USB ANTENNA, POLICY, SWARE		$200.00
		3H622635 Total			$11,709.59
		3H720017		0	$9.27
			TUBING, HEAT SHRINK, FLAME RETARDENT, .70 - 1.75 IN, BLACK, HEAVY WALL, 250 - 500 KCMIL, 48 IN (LENGTH), 1000 VOLT, 25 PER BOX		$97.88
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$55.22
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$44.11
			CABLE, INSULATED, UG, EPR, 600V, CU, 500 KCMIL, 4 COND W/ 4/0 NEUT		$9,903.76
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$144.10
			BEND, CONDUIT, PVC, 4 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$24.08
			BEND, CONDUIT, STEEL, 4 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$193.25
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$86.90
			CONNECTOR, COMPRESSION, CRAB BARE CPR, 500-8 WAY		$56.64
			CONNECTOR, COMPRESSION, CRAB INS CPR, 500, 4 WAY		$700.51
			CONNECTOR, COMPRESSION, CRAB INS CPR, 500, 8 WAY		$488.37
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 3.00 - 3.49 IN		$54.80
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$53.89
			TRANSFORMER, UG 1PH SUBMERSIBLE, DIST, 22860GRDY/13200, 120/240V, 75 KVA, 1 RADIAL FEED BSHG WELL, CURRENT LIMITING FUSE AND SECONDARY BREAK		$0.00
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$19.89
		3H720017 Total			$11,932.67
		3H720129	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$493.37
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.73
			POLE, SYP, 45 FT, CL 2, CCA		$486.93
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$494.13
		3H720129 Total			$1,667.16
		3H720178	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$353.89

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H720178 Total		[redacted]	$353.89
		3H720182	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.12
		3H720182 Total			$211.12
		3H720183	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.41
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$90.50
		3H720183 Total			$160.91
		3H720204	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$14.90
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,648.72
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.21
			INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$737.83
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$31.38
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$17,356.20
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.38
			CONNECTOR, COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE, ULTRALINK		$2.45
			GRIP, CABLE, CONDUIT SUPPORT, BRONZE, FITS 4 INCH COND, 2.5-3.5 GRIP SIZE, 19 INCH L		$84.62
			RADIO,MOBILE, 900 MHZ		$2,864.42
			CONDUIT, FLEXIBLE, LIQUIDTIGHT, CARBON STEEL/PVC, 1/2 IN DIA, GRAY, 100 FT PER BX		$31.05
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$80.37
		3H720204 Total			$29,891.53
		3H720313	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,440.55
		3H720313 Total			$2,440.55
		3H720315	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.59
		3H720315 Total			$135.59
		3H720317	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,355.86
		3H720317 Total			$1,355.86
		3H720318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,304.96
		3H720318 Total			$2,304.96
		3H720320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,254.07
		3H720320 Total			$3,254.07
		3H720321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,033.79
		3H720321 Total			$2,033.79
		3H720322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,118.48
		3H720322 Total			$3,118.48
		3H720323	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,016.90
		3H720323 Total			$1,016.90
		3H720324	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$474.55
		3H720324 Total			$474.55
		3H720330	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.59
		3H720330 Total			$135.59
		3H720331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$406.76
		3H720331 Total			$406.76
		3H720332	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$474.55
		3H720332 Total			$474.55
		3H720333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.38
		3H720333 Total			$203.38
		3H720336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$406.76
		3H720336 Total			$406.76
		3H720337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$881.31
		3H720337 Total			$881.31
		3H720338	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$745.72
		3H720338 Total			$745.72
		3H720340	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.17
		3H720340 Total			$271.17
		3H720342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,627.03
		3H720342 Total			$1,627.03
		3H720344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,288.07
		3H720344 Total			$1,288.07
		3H720346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.38
		3H720346 Total			$203.38

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720347	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$18,575.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$22,989.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$1,998.78
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$1,097.86
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$963.62
			RECLASS APR MATERIAL TO CCC 2NP	0	$0.00
		3H720347 Total		[redacted]	$8,474.58
		3H720348	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$677.93
		3H720348 Total			$677.93
		3H720350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$474.55
		3H720350 Total			$474.55
		3H720351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$542.34
		3H720351 Total			$542.34
		3H720352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$949.10
		3H720352 Total			$949.10
		3H720353	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$745.72
		3H720353 Total			$745.72
		3H720354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,627.03
		3H720354 Total			$1,627.03
		3H720365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,691.81
		3H720365 Total			$1,691.81
		3H720366	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$4,159.03
		3H720366 Total			$4,159.03
		3H720367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$916.40
		3H720367 Total			$916.40
		3H720368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H720368 Total			$70.49
		3H720370	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,960.67
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$903.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$427.45
		3H720370 Total			$4,291.24
		3H720371	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,832.79
		3H720371 Total			$1,832.79
		3H720372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$845.91
		3H720372 Total			$845.91
		3H720373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,903.29
		3H720373 Total			$1,903.29
		3H720375	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$752.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$634.43
		3H720375 Total			$1,387.20
		3H720376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$986.89
		3H720376 Total			$986.89
		3H720377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,031.16
		3H720377 Total			$3,031.16
		3H720378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$986.89
		3H720378 Total			$986.89
		3H720379	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,031.16
		3H720379 Total			$3,031.16
		3H720380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$634.43
		3H720380 Total			$634.43
		3H720381	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,127.87
		3H720381 Total			$1,127.87
		3H720450	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,255.75
		3H720450 Total			$2,255.75
		3H720451	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,396.73
		3H720451 Total			$2,396.73
		3H720452	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$704.92
		3H720452 Total			$704.92
		3H720453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.48

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720453 Total		[redacted]	$211.48
		3H720456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,044.27
		3H720456 Total			$2,044.27
		3H720457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,550.83
		3H720457 Total			$1,550.83
		3H720459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,198.37
		3H720459 Total			$1,198.37
		3H720461	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.98
		3H720461 Total			$140.98
		3H720462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$986.89
		3H720462 Total			$986.89
		3H720463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,691.81
		3H720463 Total			$1,691.81
		3H720464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,127.87
		3H720464 Total			$1,127.87
		3H720465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$493.44
		3H720465 Total			$493.44
		3H720466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.48
		3H720466 Total			$211.48
		3H720467	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$352.46
		3H720467 Total			$352.46
		3H720468	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.09
		3H720468 Total			$145.09
		3H720469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,185.25
		3H720469 Total			$2,185.25
		3H720471	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,762.30
		3H720471 Total			$1,762.30
		3H720472	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,031.16
		3H720472 Total			$3,031.16
		3H720474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$330.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,084.69
		3H720474 Total			$1,415.47
		3H720476	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.98
		3H720476 Total			$140.98
		3H720488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$6,485.27
		3H720488 Total			$6,485.27
		3H720489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,185.25
		3H720489 Total			$2,185.25
		3H720490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,114.76
		3H720490 Total			$2,114.76
		3H720495	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,467.22
		3H720495 Total			$2,467.22
		3H720497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$775.41
		3H720497 Total			$775.41
		3H720498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$704.92
		3H720498 Total			$704.92
		3H720499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,491.45
		3H720499 Total			$1,491.45
		3H720506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,326.24
		3H720506 Total			$2,326.24
		3H720509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$775.41
		3H720509 Total			$775.41
		3H720534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$704.92
		3H720534 Total			$704.92
		3H720535	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,691.81
		3H720535 Total			$1,691.81
		3H720536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,678.70
		3H720536 Total			$2,678.70
		3H720537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$634.43

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H720537 Total			$634.43
		3H720538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,114.76
		3H720538 Total			$2,114.76
		3H720539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,242.64
		3H720539 Total			$3,242.64
		3H720540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$563.94
		3H720540 Total			$563.94
		3H720541	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,762.30
		3H720541 Total			$1,762.30
		3H720542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,339.35
		3H720542 Total			$1,339.35
		3H720543	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$563.94
		3H720543 Total			$563.94
		3H720544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.98
		3H720544 Total			$140.98
		3H721034	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$362.77
		3H721034 Total			$641.02
		3H721205	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$8.46
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$271.26
		3H721205 Total			$279.72
		3S421797	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.36
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.79
		3S421797 Total			$297.15
		3S520210	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		$416.54
		3S520210 Total			$416.54
		3S520211	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		$608.79
		3S520211 Total			$608.79
		3S520438		0	$1.34
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		-$15,539.31
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$428.09
		3S520438 Total			-$15,109.88
		3S520594	CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$1.51
		3S520594 Total			$1.51
		3S520595	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.70
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.23
			POLE, SYP, 45 FT, CL 1, CCA		$537.48
		3S520595 Total			$743.41
		3S520663	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.64
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.74
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.39
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.23
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL	0	$18.22
			POLE, SYP, 45 FT, CL 2, CCA		$975.47
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD	0	$1.26
		3S520663 Total			$1,546.95
		3S620270		0	-$0.25
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		-$755.64
		3S620270 Total			-$755.89
		3S620409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$124.62
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$847.63
			POLE, SYP, 40 FT, CL 2, CCA		$392.00
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.73
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.18
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			POLE, SYP, 45 FT, CL 2, CCA		$485.09

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3S620409	SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL	[redacted]	$372.91
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.66
		3S620409 Total			$3,011.91
		4D120864	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.25
		4D120864 Total			$140.25
		4D321119		0	-$84.02
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.96
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.01
			CABLE, BARE, TULIP, ALUMINUM, 336.4MCM, (19 STR)		$44.87
		4D321119 Total			$371.82
		4D421203	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.39
		4D421203 Total			$141.39
		4D520775	SWITCH, DISCONNECT, OUTDOOR, AIR, 35 KV, 900A, LOADBUSTER, VERTICAL, 40 KA SYM, 1 PH, 200 KVBIL, ORDER IN MULTIPLES OF 3 EACH	0	$125.33
		4D520775 Total		0	$125.33
		4D620128		0	-$8.52
		4D620128 Total		0	-$8.52
		4D620131	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$40.59
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		-$83.75
		4D620131 Total			-$124.34
		4D620272	JP MORGAN CHASE BANK		$92.56
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$216.45
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$58.83
		4D620272 Total			$367.84
		4D620464	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$919.45
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.60
			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		$178.68
		4D620464 Total			$1,317.73
		4D620654	CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.01
			POLE, SYP, 45 FT, CL 2, CCA		$487.55
		4D620654 Total			$693.56
		4D620734	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$74.11
			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		$385.09
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.73
		4D620734 Total		[redacted]	$742.29
		4D620788		0	-$13.35
			KIT, PT, ARRESTER MOUNTING KIT, OUTBOARD, RECLOSURE	0	-$315.91
		4D620788 Total		0	-$329.26
		4D620789	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.38
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.11
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.50
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.07
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.48
			POLE, SYP, 45 FT, CL 1, CCA		$528.79
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$63.98
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTIO CLASS, 24 KV, POLYMER, MOV, 19.5KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$499.84
			CABLE, BARE, DAHLIA, AL, 556, (19 STR)		$233.61
		4D620789 Total			$850.08
		4D620809	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.98
		4D620809 Total			$201.19
		4D621162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$545.10
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$215.53
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$68.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		-$225.15
		4D621162 Total			$604.22
		4D621228	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.38
		4D621228 Total			$210.38

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621242	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$1,920.07
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$603.00
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$86.08
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$1,133.90
		4D621242 Total			$3,743.05
		4D621243	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$1,350.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$477.02
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		-$86.08
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$921.29
		4D621243 Total			-$2,835.12
		4D621289	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		-$240.09
		4D621289 Total			-$240.09
		4D621315	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.80
		4D621315 Total			$205.36
		4D621322	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$351.88
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$98.74
		4D621322 Total			$450.62
		4D621428	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$5,337.26
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$7,070.70
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$4.24
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	-$250.42
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.87
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$497.62
			STRAP, GROUND, ARRESTER, SOFT COPPER, .025 IN THICK X .75 IN WIDE X 7.3 IN LONG, BOLTED		$43.07
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$568.36
		4D621428 Total			$2,752.18
		4D621431	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$0.00
		4D621431 Total		0	$0.00
		4D621432	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$569.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$125.98
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$212.61
		4D621432 Total			-$907.93
		4D621433	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$1,540.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$1,554.24
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$1.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	-$249.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$248.68
		4D621433 Total		0	$14.52
		4D621434	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$1,701.50
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$0.00
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	-$155.87
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$248.94
			STRAP, GROUND, ARRESTER, SOFT COPPER, .025 IN THICK X .75 IN WIDE X 7.3 IN LONG, BOLTED		-$43.07
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$568.11
		4D621434 Total			-$2,717.49
		4D621435	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$2,730.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$3,605.24
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$507.44
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		-$49.90
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$298.03
		4D621435 Total			$1,630.79
		4D621436		0	-$6.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$141.79
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.79
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$142.03
		4D621436 Total			$327.22

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621437	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$3,535.21
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		-$219.92
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$1,244.71
		4D621437 Total			-$4,999.84
		4D621438	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$2,520.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$2,543.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		-$149.70
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$149.20
		4D621438 Total		0	$22.80
		4D621439		0	-$88.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$128.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$406.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$57.16
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,056.41
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.17
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$175.74
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$282.75
		4D621439 Total			$1,709.49
		4D621440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D621440 Total			$67.80
		4D621442	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$2,520.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$1,837.99
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		-$75.05
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$198.94
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$418.10
		4D621442 Total			-$976.49
		4D621443	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$849.53
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		-$494.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$298.03
		4D621443 Total			-$1,641.98
		4D621445	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$2,425.80
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$1,005.64
		4D621445 Total			-$3,431.44
		4D621446	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$141.79
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$49.79
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$142.03
		4D621446 Total			-$333.61
		4D621469	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.93
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.74
		4D621469 Total			$261.67
		4D621524	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$747.31
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.80
		4D621524 Total			$952.67
		4D621643	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.57
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.78
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$64.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$16,706.96
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$5.18
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$124.01
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$52.82
			RADIO,MOBILE, 900 MHZ		$5,735.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$14.33
			LUG,COMPRESSION, CONNECTOR, 4/0 AWG, STRAIGHT, 2 HOLE		$14.48
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$38,954.82
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$462.28
		4D621643 Total			$62,181.49
		4D720149	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$272.64
		4D720149 Total			$272.64

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720174	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$2,832.20
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$330.18
		4D720174 Total			$3,162.38
		4D720251	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		$67.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.23
		4D720251 Total			$254.05
		4D720265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.20
		4D720265 Total			$163.78
		4D720269	CUTOUT, FUSED, PARALLEL FUSE & LOADBUSTER DISC, CYPOXY INS, 25 KV, 150 KV BIL, 600A DISC, 200A CUTOUT, 40 KA MOMENTARY - SW, 12 KA IC ASYM -		$9,834.00
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED		$872.01
		4D720269 Total			$10,706.01
		4D720279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,950.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.94
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,445.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$421.77
		4D720279 Total			$5,013.81
		4D720301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$677.99
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$849.39
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$303.64
		4D720301 Total			$475.04
		4D720334	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$542.39
		4D720334 Total			$542.39
		4D720437	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$631.96
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$601.22
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$487.70
		4D720437 Total			$1,720.88
		4D720438	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$313.07
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$114.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.67
		4D720438 Total			$626.13
		4D720440	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$5,352.18
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$746.19
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$251.05
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.41
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$780.45
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$141.37
		4D720440 Total			$7,367.65
		4D720441		0	-$245.24
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$2,746.62
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$1,554.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.22
		4D720441 Total			$4,106.16
		4D720443	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,549.40
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$124.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$251.06
		4D720443 Total			$1,924.83
		4D720444	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,535.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.45
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$2,686.07
		4D720444 Total			$5,297.12
		4D720445	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,535.35
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$150.64
		4D720445 Total			$2,685.99
		4D720446	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$4,427.21
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$235.10

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720446 Total			$4,662.31
		4D720488	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$143.60
		4D720488 Total			$143.60
		4D720571	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$251.74
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$85.32
		4D720571 Total			$337.06
		4D720584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$567.39
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$2,199.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$389.66
		4D720584 Total			$3,224.71
		4D720588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.39
		4D720588 Total			$615.84
		4D720763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$695.76
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$755.21
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$239.07
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$6.19
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,076.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$775.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.36
		4D720763 Total			$3,760.12
		4D721011	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$470.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$221.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		4D721011 Total			$789.36
		4D721193	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.52
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,331.79
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$468.90
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.52
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$42.92
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.49
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$14.33
			LUG,COMPRESSION, CONNECTOR, 4/0 AWG, STRAIGHT, 2 HOLE		$21.75
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$231.14
		4D721193 Total			$9,172.36
		4E421380	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.87
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.92
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.20
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$457.99
		4E421380 Total			$850.98
		4E520102	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	$0.00
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		-$118.87
			CUTOUT, FUSED, PARALLEL FUSE & LOADBUSTER DISC, CYPOXY INS, 25 KV, 150 KV BIL, 600A DISC, 200A CUTOUT, 40 KA MOMENTARY - SW, 12 KA IC ASYM -	0	-$365.57
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- INSULATED BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOMENTARY, 60 KA PK WI		-$2,474.84
		4E520102 Total			-$2,959.28
		4E520594	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$140.97
		4E520594 Total			$140.97
		4E620143	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		-$167.30
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$156.32
		4E620143 Total			-$10.98
		4E620495	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,254.60
			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		$317.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$270.94
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$74.78
		4E620495 Total			$2,058.19

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E620996	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$70.49
		4E620996 Total			$70.49
		4E621000	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$93.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$27.25
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$91.92
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.56
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$175.72
		4E621000 Total			$483.65
		4E621162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$1,615.40
		4E621162 Total			-$1,615.40
		4E621163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$839.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$596.26
		4E621163 Total			-$243.12
		4E621235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$3,230.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$1,548.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,298.33
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$1,484.69
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$1,503.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$596.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.86
		4E621235 Total			$1,178.82
		4E621237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$6,461.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$5,494.77
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$3,888.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$1,672.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$1,321.37
		4E621237 Total			$5,916.32
		4E621238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$3,432.73
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$5,164.08
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$324.50
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER		$151.26
		4E621238 Total			$2,317.02
		4E621239	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$1,629.09
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		-$109.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$249.64
		4E621239 Total			-$1,988.64
		4E621240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,215.17
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$3,891.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$149.60
		4E621240 Total			$7,256.09
		4E621242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$4,307.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$627.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$249.53
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.88
		4E621242 Total			-$3,360.02
		4E621243	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$5,291.26
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$1,672.81
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$3,758.56
		4E621243 Total			$10,722.63
		4E621246	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$471.16
		4E621246 Total			$471.16
		4E621254	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$423.60
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$170.87
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.71
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.48
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$364.49
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$30.69

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E621254 Total			$1,178.84
		4E621339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$336.54
		4E621339 Total			$336.54
		4E621373	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$493.71
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$256.54
		4E621373 Total			$750.25
		4E621374	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$554.08
			POLE, SYP, 40 FT, CL 2, CCA		$753.87
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$254.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$52.20
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$383.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$84.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$243.63
			POLE, SYP, 45 FT, CL 1, CCA		$3,226.20
		4E621374 Total			$5,552.72
		4E621422	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$436.05
		4E621422 Total			$436.05
		4E621442			-$1.84
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$304.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.07
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$220.60
			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		$290.79
			POLE, SYP, 40 FT, CL 2, CCA		$375.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$64.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$562.04
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$0.13
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.59
			POLE, SYP, 45 FT, CL 2, CCA		$479.73
			ADAPTER, BRACKET, TRANSFORMER, REGULATOR, MX LOAD 4000 LB, FOR MOUNTING DIRECTLY TO POLE		$47.47
		4E621442 Total			$2,418.23
		4E621595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.23
		4E621595 Total			$269.23
		4E621596	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$3,888.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$1,321.37
		4E621596 Total			-$5,210.35
		4E621598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$538.47
		4E621598 Total			$538.47
		4E621599	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,916.98
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$1,202.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$2,968.52
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$779.90
		4E621599 Total			$7,868.06
		4E621706	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$3,543.02
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		-$2,478.65
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		-$233.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$821.25
			STRAP, GROUND, ARRESTER, SOFT COPPER, .025 IN THICK X .75 IN WIDE X 7.3 IN LONG, BOLTED		-$86.15
		4E621706 Total			-$7,162.80
		4E621788	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$3,891.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$149.60
		4E621788 Total			-$4,040.92
		4E621808	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$2,262.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$249.53
		4E621808 Total			-$2,511.93
		4E621809	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$1,484.69
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$74.86
		4E621809 Total			-$1,559.55

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621810	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$3,534.99
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$74.86
		4E621810 Total			-$3,609.85
		4E621811	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$4,138.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$1,433.84
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$2,391.81
		4E621811 Total			$7,963.69
		4E621812	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$4,070.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$1,433.84
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$3,075.19
		4E621812 Total			$8,579.23
		4E720004	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$476.58
		4E720004 Total			$476.58
		4E720005	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		4E720005 Total		0	$0.00
		4E720125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$66.65
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 7SC, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$614.90
			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		$575.79
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.47
		4E720125 Total			$1,265.51
		4E720302	INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$1,405.82
		4E720302 Total			$1,405.82
		4E720372	SPACER, CABLE, HENDRIX - 15 KV, POLYETHYLENE W/CONDUCTOR CLAMPS, STD PKG 14 / 168 ON PALLET		$149.48
		4E720372 Total			$149.48
		4E720414	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$6,919.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$2,692.89
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$1,320.72
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$1,237.91
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$1,156.98
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$1,148.14
		4E720414 Total			$14,475.98
		4E720601	INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 300 AMPS TRIP CURRENT, TYPE CRC CURRENT RESET, DIAMETERS FROM 0.3 TO 1.0 INCHES		$616.23
			INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 400 AMPS TRIP CURRENT, TYPE CRC CURRENT RESET, DIAMETERS FROM 0.3 TO 1.0 INCHES		$674.33
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 300 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		-$170.33
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 400 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		-$178.02
		4E720601 Total			$942.21
		4E720768	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$4,999.10
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$4,510.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$1,789.91
		4E720768 Total			$11,299.75
		4E721097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,126.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$130.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$349.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.58
		4E721097 Total			$1,656.41
		4M320282	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		-$270.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$44.76
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$824.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$56.30
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$111.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$536.96
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$15.63
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$33.43
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$136.66
			HANDHOLE, POLYMER CONCRETE, 17 IN W, 30 IN L, 18 IN D, INCLUDES HEAVY DUTY COVER W/"ELECTRIC" LOGO, TIER 15 RATING		$259.53
		4M320282 Total			$1,748.95
		4M620008	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.29

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4M620008 Total			$132.99
		4N021230	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
		4N021230 Total			$467.19
		4N321299		0	-$42.40
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.79
		4N321299 Total			$53.39
		4N420569	POLE, SYP, 40 FT, CL 2, CCA		-$382.04
		4N420569 Total			-$382.04
		4N520184	CABLE, INSULATED, AERIAL, 3CT, 350 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		-$354.27
		4N520184 Total			-$354.27
		4N520461	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.29
		4N520461 Total			$141.29
		4N521122	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.33
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING, UP		-$21.78
		4N521122 Total		0	$77.55
		4N521280	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		$68.45
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$85.32
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,028.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$299.97
		4N521280 Total			$1,506.93
		4N521304	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$77.84
		4N521304 Total			$77.84
		4N620092	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$105.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,893.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$584.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.18
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$468.84
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,992.47
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$239.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.27
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$705.52
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$44.30
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$4,502.61
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$14.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.69
		4N620092 Total			$11,795.72
		4N620169	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.10
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$479.18
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$97.91
		4N620169 Total			$782.75
		4N620173			-$0.68
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$364.63
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		-$12.05
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL	0	$26.27
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		-$47.65
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		-$30.50
			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		-$105.75
			SWITCH, 7 FEET CONTROL PIPE, PIPE GUIDE, COUPLING		-$92.99
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,594.30
		4N620173 Total			$2,695.58
		4N620188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$473.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$423.60
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$97.35
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$68.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N620188	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$218.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$393.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$273.92
			ELBOW,CONDUIT, 2.9 IN ID, 3 IN, 10 FT LG, PVC, SCH 80		$16.37
		4N620188 Total			$2,083.99
		4N620201	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
		4N620201 Total			$70.64
		4N620216	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.42
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$621.32
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		-$2,715.64
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$125.70
			BEND,CONDUIT, 5 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$366.87
			CUTOUT, FUSED, PARALLEL FUSE & LOADBUSTER DISC, CYPOXY INS, 25 KV, 150 KV BIL, 600A DISC, 200A CUTOUT, 40 KA MOMENTARY - SW, 12 KA IC ASYM -	0	$386.59
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- INSULATED BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOMENTARY, 60 KA PK WI	[redacted]	$2,617.16
		4N620216 Total			$1,878.42
		4N620231		0	$3.58
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.24
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.77
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	0	$0.00
			CONNECTOR, COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE, ULTRALINK	[redacted]	-$2.25
			GRIP, CABLE, CONDUIT SUPPORT, BRONZE, FITS 4 INCH COND, 2.5-3.5 GRIP SIZE, 19 INCH L		-$42.19
			CONDUIT, FLEXIBLE, LIQUIDTIGHT, CARBON STEEL/PVC, 1/2 IN DIA, GRAY, 100 FT PER BX		-$27.19
		4N620231 Total			$136.96
		4N620259	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$277.88
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.79
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.30
			POLE, SYP, 45 FT, CL 2, CCA		$483.15
		4N620259 Total			$991.93
		4N620293	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.85
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.28
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$461.54
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.64
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.80
		4N620293 Total			$1,023.11
		4N620450	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.75
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$372.91
		4N620450 Total			$482.66
		4N620479	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
		4N620479 Total			$70.42
		4N620959		0	-$27.25
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$105.13
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$61.76
			POLE, SYP, 40 FT, CL 2, CCA		$337.99
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$97.67
		4N620959 Total			$575.30
		4N621007			$22.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$403.79
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,693.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$493.80
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$208.19
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.23
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.01
		4N621007 Total			$3,127.89
		4N621301	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$1,629.83
		4N621301 Total			$1,629.83
		4N621356	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.04

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N621356	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,809.68
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$451.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.83
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$21,037.42
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$52.22
		4N621356 Total			$31,055.75
		4N621424	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.65
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$138.60
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$63.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$51.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		4N621424 Total			$460.09
		4N621474	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.94
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$754.16
		4N621474 Total			$940.10
		4N621750	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.75
			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		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$156.56
		4N621750 Total			$286.14
		4N720021	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$351.09
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$123.72
		4N720021 Total			$474.81
		4N720073	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		$240.04
			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
		4N720073 Total			$334.95
		4N720208	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$151.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.68
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.06
			POLE, SYP, 40 FT, CL 2, CCA		$365.55
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.36
		4N720208 Total			$1,367.26
		4N720218	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			POLE, SYP, 40 FT, CL 2, CCA		$1,123.20
			POLE, SYP, 35 FT, CL 2, CCA		$302.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.92
		4N720218 Total			$1,617.43
		4N720275	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$423.79
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$74.80
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.14
			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		$93.10
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.14
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.13
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.02
		4N720275 Total			$1,186.12
		4N720516	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$631.96
		4N720516 Total			$631.96
		4N720714			-$1,390.56
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$1,059.01
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$226.66
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$104.89
		4N720714 Total			$0.00
		4N720756	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$205.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$100.61

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720756	POLE, SYP, 40 FT, CL 2, PENTA	[redacted]	$407.56
		4N720756 Total			$713.79
		4N720811	POLE, SYP, 45 FT, CL 2, CCA		$489.85
		4N720811 Total			$489.85
		4N720948	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.35
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,516.09
		4N720948 Total			$2,637.44
		4N720977	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.97
		4N720977 Total			$192.42
		4N721078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$462.84
		4N721078 Total			$462.84
		4N721089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$13.89
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$1,192.57
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$13,244.24
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$3,253.82
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$11.14
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$12.43
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$74.23
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.58
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$189.65
			BRACKET, STEEL, HOT DIP GALV, NEMA TYPE B, FOR CUTOUT/ARRESTER XARM MOUNTING		$32.24
		4N721089 Total			$18,041.79
		4N721100	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
		4N721100 Total			$96.21
		4N721146	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$928.58
		4N721146 Total			$928.58
		4N721261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.45
		4N721261 Total			$211.45
		4N721299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$410.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$156.08
			SUBURBAN SANITATION SERVICE	0	$51.27
		4N721299 Total		[redacted]	$618.06
		4N721322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.46
		4N721322 Total			$131.46
		4N721325	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	0	$0.00
			BAG,TOOL, LIFTING, 12 X 15 IN, CANVAS, W/ PVC TOP RING, SWIVEL SNAP HOOK	0	$0.00
		4N721325 Total		0	$0.00
		4N721363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$479.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$254.72
		4N721363 Total			$734.56
		4N721558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.56
		4N721558 Total			$701.56
		4N721580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.22
		4N721580 Total			$206.22
		4N721667	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.14
		4N721667 Total			$390.14
		4N721845	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,950.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.42
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$104.86
			BAG,TOOL, LIFTING, 12 X 15 IN, CANVAS, W/ PVC TOP RING, SWIVEL SNAP HOOK		$22.82
		4N721845 Total			$3,265.37
		5D220698		0	$326.98
		5D220698 Total		0	$326.98

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D421104	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$2,368.65
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$610.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$516.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$216.04
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$92.40
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$34.80
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$68.55
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			PIN, INSULATOR, POLE TOP, 36 IN, 1 IN THRD, EPOXY/FIBERGLASS	[redacted]	$62.35
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 8350	0	$0.00
		5D421104 Total		[redacted]	$3,969.85
		5D421217	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$514.81
		5D421217 Total		[redacted]	$514.81
		5D520226	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$2.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$46.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$290.92
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$405.78
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$195.04
		5D520226 Total			$941.00
		5D520470	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$144.58
			BLADE, CONTACT, BRONZE, 25/27 KV, 300 AMP, SOLID DOOR, FITS CHANCE & S&C CUT-OUTS		$70.53
		5D520470 Total			$215.11
		5D620216	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$663.57
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$105.11
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$200.83
		5D620216 Total			$969.51
		5D621039		0	-$0.21
		5D621039 Total		0	-$0.21
		5D621078	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$2.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$1.07
		5D621078 Total		0	$3.58
		5D621079	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$2.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$1.07
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN	[redacted]	$18.01
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$80.91
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$59.79
		5D621079 Total			$162.29
		5D621204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
		5D621204 Total			$135.36
		5D720132	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$390.19
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$692.57
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2,272.49
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$228.36
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$200.27
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$570.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$862.91
			SPLICE, AUTOMATIC, 10000LB TENSION LIMIT, 556.5 ACSR, 18/1 OR 24/7 OR 26/7		$775.61
			BOX, SIZE M, 2-1/16 X 2-5/16 IN (20), 2-3/4 X 9-1/16 IN (1), W/ 21 TOOL COMPARTMENT		$48.40
			FLASHLIGHT, HI-VISIBILLITY, INTRINSICALLY SAFE, GREEN, CREE XPE LED, POLYMER, 3 AA		$29.10
		5D720132 Total			$6,070.38
		5D720135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.26
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$101.49
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$5,749.52
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$570.50
			BOX, 21 COMPARTMENT W/TOOL COMPARTMENT, MID SIZE, 20 2-1/16 X 2-5/16, 1 2-3/4 X 9-1/16		$24.20
			GLASSES,SAFETY, GRAY LENS, BLACK METALLIC FRAME, W/ ANTI-FOG COAT, UVEX PROTEGE		$4.48
		5D720135 Total			$6,650.45
		5D720139	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$468.23
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$692.57

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720139	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$5,749.52
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$488.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$862.91
			BOX, SIZE M, 2-1/16 X 2-5/16 IN (20), 2-3/4 X 9-1/16 IN (1), W/ 21 TOOL COMPARTMENT		$48.40
			BATTERY,ALKALINE, 1.5 V, AA		$0.70
			LIGHT, HARD HAT, W/O CLIP OR HOLDER, ORDER HARD HAT CLIP SEPARATELY-SC 429624		$18.72
		5D720139 Total			$8,330.04
		5D720160	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$582.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$206.94
		5D720160 Total			$789.53
		5D720457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.75
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$747.48
		5D720457 Total			$814.23
		5D720502	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$218.29
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$439.13
		5D720502 Total			$657.42
		5D721074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.17
		5D721074 Total			$376.17
		5D721109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$539.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$324.61
		5D721109 Total			$864.49
		5D721210	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.88
		5D721210 Total			$358.54
		5D721248	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,220.91
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.35
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$444.20
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$18,006.76
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$954.27
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,032.11
		5D721248 Total			$22,691.60
		5D721261	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$127.32
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,206.98
		5D721261 Total			$2,334.30
		5T620168			$5.63
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$627.25
			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		$205.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$63.85
		5T620168 Total			$902.03
		5T621330	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$839.95
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$297.63
		5T621330 Total			$1,137.58
		5T621331	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$2,659.86
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$372.04
		5T621331 Total			$3,031.90
		5T621434	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$2,099.89
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$471.25
		5T621434 Total			$2,571.14
		5T621436	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,981.01
		5T621436 Total			$1,981.01
		5T621438	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$2,519.87
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$198.42
		5T621438 Total			$2,718.29
		5T621439	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$3,569.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$421.65
		5T621439 Total			$3,991.48
		5T621449	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$3,042.26
		5T621449 Total			$3,042.26

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T621451	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$353.75
		5T621451 Total			$353.75
		5T621623	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$1,749.91
		5T621623 Total			$1,749.91
		5T621732		0	$0.27
			POLE, SYP, 45 FT, CL 2, CCA		$486.31
		5T621732 Total			$486.58
		5T621734		0	$0.27
			POLE, SYP, 45 FT, CL 2, CCA		$486.78
		5T621734 Total			$487.05
		5T621863		0	$5.13
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$320.00
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$3,106.99
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.74
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$413.75
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$456.76
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.22
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$461.04
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,305.17
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$18,333.60
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$375.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$275.33
			RECLASS MATERIAL FROM 15D;WO5T621863		$0.00
		5T621863 Total			$32,363.73
		5T621959	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$7,151.99
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$854.92
		5T621959 Total			$8,006.91
		5T621960	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$3,499.82
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$210.76
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$214.77
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$272.83
		5T621960 Total			$4,198.18
		5T621963	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.20
		5T621963 Total			$212.20
		5T622009	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
		5T622009 Total			$234.51
		5T622036	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$775.17
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$148.91
		5T622036 Total			$924.08
		5T720012	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.68
		5T720012 Total			$70.68
		5T720013	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			BRACKET, CUTOUT & ARRESTER, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, 24 IN LG, FIBERGLASS		$29.68
		5T720013 Total			$100.37
		5T720067	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$68.32
		5T720067 Total			$68.32
		5T720068	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$209.96
		5T720068 Total			$209.96
		5T720097	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$421.92
			BRACKET, CUTOUT & ARRESTER, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, 24 IN LG, FIBERGLASS		$148.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.88
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.56
		5T720097 Total			$665.74
		5T720113	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.61
		5T720113 Total			$70.61
		5T720209	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.18
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
		5T720209 Total			$95.11

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$2,185.25
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.67
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$210.76
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$214.77
			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		$185.61
		5T720253 Total			$2,896.06
		5T720254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,524.60
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$570.74
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$501.17
		5T720254 Total			$4,596.51
		5T720255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$4,159.03
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$421.52
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$429.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$53.12
		5T720255 Total			$5,063.21
		5T720256	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$0.00
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$0.00
		5T720256 Total			$0.00
		5T720257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,903.29
		5T720257 Total			$1,903.29
		5T720258	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$710.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,973.78
		5T720258 Total			$2,684.22
		5T720263	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$456.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,890.18
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$570.74
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$2,005.55
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$2,147.85
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER		$909.44
			TACKLE, BLOCK, SELF LOCKING, CARBON STEEL/ALU, 3/8 IN, 750 LB SAFE WK LOAD, #257 PLAIN BLOCK, #268 BLOCK W/ SNAP HOOK, #259 SWIVEL HOOK		$221.97
		5T720263 Total			$9,202.44
		5T720264	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$456.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,665.59
		5T720264 Total			$4,122.30
		5T720273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$608.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,960.67
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$636.32
		5T720273 Total			$4,205.94
		5T720277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,114.76
			PADLOCK, COMBINATION, BRASS, 3/4 IN SHACKLE		$37.45
		5T720277 Total			$2,152.21
		5T720278	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,744.66
		5T720278 Total			$1,744.66
		5T720279	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$422.95
		5T720279 Total			$422.95
		5T720281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$536.82
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$210.76
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$214.77
		5T720281 Total			$962.35
		5T720285	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$420.70
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.84
		5T720285 Total			$444.54
		5T720290	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.94
		5T720290 Total			$69.94
		5T720329	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.18
		5T720329 Total			$70.18
		5T720370	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$352.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$125.64
		5T720370 Total			$478.05

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720447	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$203.56
		5T720447 Total			$203.56
		5T720556	POLE, SYP, 40 FT, CL 2, CCA		$377.79
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$368.86
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$198.32
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
			SWITCH, DISCONNECT, OUTDOOR, AIR, 35 KV, 900A, LOADBUSTER, VERTICAL, 40 KA SYM, 1 PH, 200 KVBIL, ORDER IN MULTIPLES OF 3 EACH		$2,051.67
			SWITCH, DISCONNECT, OUTDOOR, AIR IN LINE, 0.741-0.814 IN DIA, 35 KV, 900 AMP		$2,086.61
		5T720556 Total			$5,193.03
		5T720604	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$773.24
			BRACKET, CUTOUT & ARRESTER, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, 24 IN LG, FIBERGLASS		$117.50
		5T720604 Total			$890.74
		5T721060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,326.24
		5T721060 Total			$2,326.24
		5T721073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$845.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.35
		5T721073 Total			$907.26
		5T721074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$4,088.54
		5T721074 Total			$4,088.54
		5T721075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$6,626.26
		5T721075 Total			$6,626.26
		5T721076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$986.89
		5T721076 Total			$986.89
		5T721078	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$355.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$986.89
		5T721078 Total			$1,342.11
		5T721079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,409.84
		5T721079 Total			$1,409.84
		5T721080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$845.91
		5T721080 Total			$845.91
		5T721082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,326.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$376.94
		5T721082 Total			$2,703.18
		5T721083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,903.29
		5T721083 Total			$1,903.29
		5T721084	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$355.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,255.75
		5T721084 Total			$2,610.97
		5T721085	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$380.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,550.83
		5T721085 Total			$1,931.42
		5T721086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$422.95
		5T721086 Total			$422.95
		5T721087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.48
		5T721087 Total			$211.48
		5T721088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.97
		5T721088 Total			$281.97
		5T721089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.48
		5T721089 Total			$211.48
		5T721090	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$355.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,480.33
		5T721090 Total			$1,835.55
		5T721091	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$989.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$4,229.53
		5T721091 Total			$5,219.07
		5T721092	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$380.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,537.72
		5T721092 Total			$2,918.31
		5T721093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$355.22

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,762.30
		5T721093 Total			$2,117.52
		5T721095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$563.94
		5T721095 Total			$563.94
		5T721096	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.97
		5T721096 Total			$281.97
		5T721097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.98
		5T721097 Total			$140.98
		5T721098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$634.43
		5T721098 Total			$634.43
		5T721099	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.97
		5T721099 Total			$281.97
		5T721100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$352.46
		5T721100 Total			$352.46
		5T721101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$352.46
		5T721101 Total			$352.46
		5T721102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$563.94
		5T721102 Total			$563.94
		5T721103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.48
		5T721103 Total			$211.48
		5T721104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		5T721104 Total			$70.49
		5T721105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.98
		5T721105 Total			$140.98
		5T721106	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$704.92
		5T721106 Total			$704.92
		5T721107	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$352.46
		5T721107 Total			$403.21
		5T721117	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$447.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,729.42
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$652.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,018.67
		5T721117 Total			$5,848.32
		5T721118	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.46
		5T721118 Total			$138.46
		5T721119	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$348.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,944.50
		5T721119 Total			$4,292.64
		5T721120	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.91
		5T721120 Total			$376.38
		5T721121	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$348.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,661.46
		5T721121 Total			$2,009.60
		5T721122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,661.46
		5T721122 Total			$1,661.46
		5T721123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.55
		5T721123 Total			$219.01
		5T721124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$621.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,938.37
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$902.70
		5T721124 Total			$3,462.76
		5T721125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$348.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,176.87
		5T721125 Total			$1,525.01
		5T721126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
		5T721126 Total			$69.23

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721127	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$273.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,246.10
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$398.82
		5T721127 Total			$1,918.46
		5T721129	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$125.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$552.34
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$145.03
		5T721129 Total			$822.38
		5T721272	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$248.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$692.28
		5T721272 Total			$940.95
		5T721274	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$348.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,215.28
		5T721274 Total			$2,563.42
		5T721307	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.86
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.04
			INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$751.87
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.00
		5T721307 Total			$1,128.77
		5T721439	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,217.65
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$64.96
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$453.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.40
			POLE, SYP, 45 FT, CL 2, CCA		$482.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.42
		5T721439 Total			$3,430.62
		5T721552	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.19
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.54
		5T721552 Total			$351.73
		5T721575	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,086.75
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$135.36
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$34.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$317.08
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$85.32
			PADLOCK, COMBINATION, BRASS, 3/4 IN SHACKLE		$24.97
		5T721575 Total			$1,684.43
		5T721584	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$290.35
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$242.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$96.44
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$613.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$178.92
		5T721584 Total			$1,510.50
		5T721586	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$238.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$589.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$171.99
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.79
		5T721586 Total			$1,108.48
		5T721607	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
		5T721607 Total			$92.78
		5T721736	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,389.93
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$82.38
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$19,503.59
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.64
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$14.49

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721736 Total			$28,017.03
		5T721834	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.95
		5T721834 Total			$107.68
		5T722018	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$873.79
		5T722018 Total			$873.79
		5T722154	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$471.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$157.27
		5T722154 Total			$628.98
		5T722209	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$451.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$227.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.56
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,156.61
		5T722209 Total			$2,933.71
		5T722248	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.31
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$106.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.71
		5T722248 Total			$463.83
		5T722255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.88
		5T722255 Total			$66.88
		5T722713	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.90
		5T722713 Total			$270.33
		ZAPGOLSB	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$18,039.94
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$716.92
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$369.25
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$1,801.05
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$2,123.92
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$4,587.50
		ZAPGOLSB Total			$27,638.58
		1M120364		0	$19.74
		1M120364 Total		0	$19.74
		3H622342	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		3H622342 Total			$347.88
		3H622589	POLE, SYP, 40 FT, CL 2, CCA		$374.23
		3H622589 Total			$374.23
		3H622590	POLE, SYP, 40 FT, CL 2, CCA		$374.23
		3H622590 Total			$374.23
		3H622591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.73
		3H622591 Total			$166.16
		3H622627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.73
		3H622627 Total			$444.61
		3H720042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.73
			ADAPTER, PIN, 1-3/8 TO 1 IN		$7.77
		3H720042 Total			$767.38
		4D720172		0	-$0.18
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$33.17
		4D720172 Total			$32.99
		4D720196	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720196 Total			$472.77
		4D720197	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.74
			POLE, SYP, 35 FT, CL 2, CCA		$302.68

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720197 Total		[redacted]	$327.42
		4D720198	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.74
			POLE, SYP, 35 FT, CL 2, CCA		$305.53
		4D720198 Total			$330.27
		4D720199	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.55
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720199 Total			$459.06
		4D720200	POLE, SYP, 35 FT, CL 2, CCA		$305.53
		4D720200 Total			$305.53
		4D720201	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.74
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720201 Total			$497.51
		4D720202	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720202 Total			$472.77
		4D720203	POLE, SYP, 35 FT, CL 2, CCA		$305.53
		4D720203 Total			$305.53
		4D720204	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
		4D720204 Total			$94.26
		4D720205	POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720205 Total			$378.51
		4D720206	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.16
		4D720206 Total			$593.93
		4D720209	POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720209 Total			$378.51
		4D720210	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720210 Total			$472.77
		4D720211	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720211 Total			$472.77
		4D720212	POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720212 Total			$378.51
		4D720213	POLE, SYP, 35 FT, CL 2, CCA		$305.53
		4D720213 Total			$305.53
		4D720215	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720215 Total			$472.77
		4D720216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720216 Total			$545.32
		4D720217	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720217 Total			$472.77
		4D720219	POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720219 Total			$378.51

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720221	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$305.53
		4D720221 Total			$305.53
		4D720223	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.09
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720223 Total			$523.60
		4D720229	POLE, SYP, 40 FT, CL 2, CCA		$370.35
		4D720229 Total			$370.35
		4D720230	POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720230 Total			$378.51
		4D720235	POLE, SYP, 40 FT, CL 2, CCA		$378.51
			POLE, SYP, 35 FT, CL 2, CCA		$305.53
		4D720235 Total			$684.04
		4D720237	POLE, SYP, 35 FT, CL 2, CCA		$305.53
		4D720237 Total			$305.53
		4D720239	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720239 Total			$472.77
		4D720240	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720240 Total			$639.58
		4D720312	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.74
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720312 Total			$522.54
		4D720474			-$0.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.15
			POLE, SYP, 40 FT, CL 2, CCA		$354.14
		4D720474 Total			$376.91
		4D720517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720517 Total			$472.77
		4D720518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.74
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720518 Total			$497.51
		4D720520	POLE, SYP, 40 FT, CL 2, CCA		$378.51
		4D720520 Total			$378.51
		4D721077	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.78
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.55
		4D721077 Total			$25.33
		4E720100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		4E720100 Total			$811.98
		4E720105	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
		4E720105 Total			$630.04
		4E720108	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$5.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$82.73

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720108	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$42.90
		4E720108 Total			$543.03
		4E720111	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$193.20
		4E720111 Total			$654.65
		4E720196	POLE, SYP, 40 FT, CL 2, CCA		$370.55
		4E720196 Total			$370.55
		4E720203	POLE, SYP, 35 FT, CL 2, CCA		$302.74
		4E720203 Total			$302.74
		4E720204	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.12
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
			POLE, SYP, 40 FT, CL 2, CCA		$376.40
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$105.76
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$92.46
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$19.17
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$28.38
		4E720204 Total			$828.68
		4E720240	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$967.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E720240 Total			$1,079.73
		4E720247	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,135.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
		4E720247 Total			$1,229.63
		4E720250	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
		4E720250 Total			$321.19
		4E720257	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.94
		4E720257 Total			$807.86
		4E720260	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.01
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E720260 Total			$687.60
		4E720265	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.55
		4E720265 Total			$375.55
		4E720269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
		4E720269 Total			$321.19
		4E720270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.74
		4E720270 Total			$345.93
		4E720273	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.37
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.12
		4E720273 Total			$423.22
		4E720275	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E720275 Total			$112.59
		4E720277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$322.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$63.51
		4E720277 Total			$1,204.08
		4E720278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
		4E720278 Total			$415.45
		4E720279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$642.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E720279 Total			$754.97
		4E720280	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.01
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E720280 Total			$687.60
		4E720281	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.46
		4E720281 Total			$459.65
		4E720283	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.02
			POLE, 55 FT LG , CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$644.49
		4E720283 Total			$1,219.51
		4E720284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
		4E720284 Total			$321.19
		4E720295	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.19
		4E720295 Total			$321.19
		4E720431	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.01
		4E720431 Total			$575.01
		4E720547			$0.42
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$42.43
		4E720547 Total			$42.85
		4E720549			$0.00
			JP MORGAN CHASE BANK		$479.80
		4E720549 Total			$479.80
		4E720561	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
		4E720561 Total			$69.23
		4E720562	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.20
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$53.53
		4E720562 Total			$83.48
		4E720563	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.46
		4E720563 Total			$138.46
		4E720573	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
		4E720573 Total			$72.55
		4E720574			-$1.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.57
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$63.59
		4E720574 Total			$209.16
		4E720576	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$865.64
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$231.50
		4E720576 Total			$1,097.14
		4E720577	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$473.94
		4E720577 Total			$473.94

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E720578	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$177.42
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.97
		4E720578 Total			$414.39
		4E720580	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.95
		4E720580 Total			$114.21
		4E720593	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.73
		4E720593 Total			$165.96
		4E720599	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.55
		4E720599 Total			$80.55
		4E720605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
		4E720605 Total			$94.26
		4E720627	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.45
		4E720627 Total			$127.71
		5D620206	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$87.39
		5D620206 Total			$87.39
		5D620743	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$147.09
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.28
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$98.60
		5D620743 Total			$345.97
		5D620766	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.79
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$200.09
		5D620766 Total			$347.88
		5D620787	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$147.10
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$243.50
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$87.15
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$98.38
		5D620787 Total			$576.13
		5D620813	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$293.27
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$87.15
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$197.21
		5D620813 Total			$577.63
		5D621187	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.45
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$493.40
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$98.98
		5D621187 Total			$738.83
		5D720711	POLE, SYP, 40 FT, CL 2, CCA		$391.57
		5D720711 Total			$391.57
	(blank) Total				**$1,803,943.67**
Material Total					**$1,803,943.67**
Other	**(blank)**	5W120423	106 oob plug to sync CR with CWIP	0	$1,683.63
		5W120423 Total		0	$1,683.63
		1B520124		0	$67.35
			Meals	0	$2.89
		1B520124 Total		0	$70.24
		1B522340		0	$1.43
				0	-$4,550.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$6,500.00
		1B522340 Total		0	$1,951.43
		1B522430		0	-$23.40
		1B522430 Total		0	-$23.40
		1B522495		0	$1.25
			Meals	0	$5.57
		1B522495 Total		0	$6.82

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B620296	Meals	[redacted]	$51.54
		1B620296 Total			$51.54
		1B620426		0	$0.90
		1B620426 Total		0	$0.90
		1B620700		0	$12.26
		1B620700 Total		0	$12.26
		1B621883	SUBURBAN SANITATION SERVICE	[redacted]	$53.39
		1B621883 Total			$53.39
		1B622396	Meals	0	$0.00
		1B622396 Total		0	$0.00
		1B622418	Meals	[redacted]	$32.36
		1B622418 Total			$32.36
		1B720194			$341.61
			SUBURBAN SANITATION SERVICE		$103.82
			WILLIAMS SCOTSMAN INC		$0.00
		1B720194 Total			$445.43
		1B720357			$100.36
		1B720357 Total			$100.36
		1B720744	Meals		$19.62
		1B720744 Total			$19.62
		1B721071			$301.08
		1B721071 Total			$301.08
		1B721166	Meals		$40.00
		1B721166 Total			$40.00
		1B721171		0	-$998.00
		1B721171 Total		0	-$998.00
		1B721657	Meals	0	$20.00
		1B721657 Total		0	$20.00
		1B722037		0	-$5,336.00
		1B722037 Total		0	-$5,336.00
		1G420142		[redacted]	-$577.76
		1G420142 Total			-$577.76
		1G420956			-$105.56
			REMOVE LOADERS; NO WORK DONE, MATERIAL RETURNED	0	$0.00
		1G420956 Total		[redacted]	-$105.56
		1G520009		0	$3.72
			Meals	[redacted]	$41.56
		1G520009 Total			$45.28
		1G520189		0	$0.00
		1G520189 Total		0	$0.00
		1G520207		0	-$1.22
		1G520207 Total		0	-$1.22
		1G520300		0	$0.00
		1G520300 Total			$0.00
		1G520342	Meals	[redacted]	$100.00
		1G520342 Total			$100.00
		1G520536			-$7.30
		1G520536 Total			-$7.30
		1G520859		0	-$1.29
		1G520859 Total		0	-$1.29
		1G520990		0	$0.68
			Meals	0	$1.06
		1G520990 Total		0	$1.74
		1G620106		0	$0.48
		1G620106 Total		0	$0.48
		1G620278		0	$9.46
			Meals	0	$1.21
		1G620278 Total		0	$10.67
		1G620753		[redacted]	$10.70

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1G620753 Total		[redacted]	$10.70
		1G620876		0	$0.00
		1G620876 Total		0	$0.00
		1G620968	Meals	[redacted]	$59.75
		1G620968 Total			$59.75
		1G621017	Meals		$60.60
		1G621017 Total			$60.60
		1N321527		0	-$0.01
			Meals	0	$112.67
		1N321527 Total		0	$112.66
		1N520504	Meals	0	$58.16
		1N520504 Total		0	$58.16
		1N520902		[redacted]	$2,258.10
			Meals		$20.00
			WILLIAMS SCOTSMAN INC	0	$0.00
			ARTHUR D DEACON & SON INC	[redacted]	$750.00
		1N520902 Total			$3,028.10
		1N521780			-$15.18
		1N521780 Total			-$15.18
		1N621226	Meals	0	$40.00
		1N621226 Total		0	$40.00
		1N622007			-$6,003.00
			Meals	[redacted]	$30.26
		1N622007 Total			-$5,972.74
		1N720019	Meals		$20.00
		1N720019 Total			$20.00
		1N720513	Meals	0	$20.00
		1N720513 Total		0	$20.00
		1N720558	Meals	0	$20.00
		1N720558 Total			$20.00
		1N720658	Meals	[redacted]	$100.00
		1N720658 Total			$100.00
		1N720838	Meals	0	$57.03
		1N720838 Total		0	$57.03
		1S421027		0	-$18.51
			Meals	0	-$0.59
			Contractor Accrual	0	$0.00
		1S421027 Total		0	-$19.10
		1S520839		0	$0.32
		1S520839 Total		0	$0.32
		1S521376		0	-$0.54
		1S521376 Total		0	-$0.54
		1S521600		0	-$645.48
			Meals	0	$0.02
		1S521600 Total		0	-$645.46
		1S620066		0	-$650.00
		1S620066 Total		0	-$650.00
		1S620119		0	$0.06
			CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$650.00
		1S620119 Total		0	$650.06
		1S620758		0	$2.06
			Meals	0	$10.09
				0	-$4,550.00
			CARIBBEAN BAKERY & MINI MART	0	$45.96
		1S620758 Total		0	-$4,491.89
		1S620818		0	-$389.85
			Meals	[redacted]	$502.36
			CARIBBEAN BAKERY & MINI MART	0	$44.24
		1S620818 Total		[redacted]	$156.75

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S620943		0	$1.56
			CARIBBEAN BAKERY & MINI MART	0	$35.41
		1S620943 Total		0	$36.97
		1S620997	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$1,400.00
		1S620997 Total		0	$1,400.00
		1S621167		0	-$1,579.00
		1S621167 Total		0	-$1,579.00
		1S621238		0	-$1,579.00
		1S621238 Total		0	-$1,579.00
		1S720093	Meals	[redacted]	$36.75
		1S720093 Total			$36.75
		1S720280	THE EAGLE LEASING CO		$123.85
		1S720280 Total		0	$123.85
		1S720561	Meals	[redacted]	$30.00
		1S720561 Total			$30.00
		1S720675		0	-$403.00
		1S720675 Total		0	-$403.00
		1S720970	Meals	0	$24.00
		1S720970 Total		0	$24.00
		1S720975	Meals	0	$24.00
		1S720975 Total		0	$24.00
		1S720977	Meals	0	$24.00
		1S720977 Total		0	$24.00
		1S721127	Meals	0	$40.00
		1S721127 Total		0	$40.00
		1S721273	Meals	[redacted]	$1,433.74
		1S721273 Total			$1,433.74
		1S721277			$16.05
			Meals		$660.00
		1S721277 Total			$676.05
		1S721669	Meals		$116.91
		1S721669 Total			$116.91
		1B421111		0	$0.00
			Meals	0	-$0.02
				0	-$650.00
		1B421111 Total		0	-$650.02
		2C420161		[redacted]	-$53.82
		2C420161 Total			-$53.82
		2C520024		0	$0.05
			CREATE ACTUALS FOR PYMT TO FRONTIER 09/2016	0	$650.00
		2C520024 Total		0	$650.05
		2C620013		0	-$0.01
		2C620013 Total		0	-$0.01
		2L521125		0	$1.64
		2L521125 Total		0	$1.64
		2L620160	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$750.00
		2L620160 Total		0	$750.00
		2L620194		0	-$5,200.00
		2L620194 Total			-$5,200.00
		2L620260		[redacted]	$5,065.11
			CREATE ACTUALS FOR PYMT TO FRONTIER 07/2016	0	$7,150.00
			SUBURBAN SANITATION SERVICE	[redacted]	$19.68
			WILLIAMS SCOTSMAN INC	0	$0.00
			ARTHUR D DEACON & SON INC	0	$2,100.00
		2L620260 Total		[redacted]	$14,334.79
		2L620779	Meals	0	-$20.00
		2L620779 Total		0	-$20.00
		2L620856	Meals	[redacted]	$149.47
		2L620856 Total			$149.47

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L720010	Meals	[redacted]	$18.18
		2L720010 Total			$18.18
		2L720154	Meals		$100.00
		2L720154 Total			$100.00
		2L720172	Meals		$140.00
		2L720172 Total			$140.00
		2L720194	Meals		$120.00
		2L720194 Total			$120.00
		2L721096	Meals		$35.32
		2L721096 Total			$35.32
		2M421677		0	-$18.83
		2M421677 Total		0	-$18.83
		2M421862		0	-$2.59
		2M421862 Total		0	-$2.59
		2M423433		0	-$7.66
		2M423433 Total		0	-$7.66
		2M520116	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$650.00
		2M520116 Total			$650.00
		2M522221	Meals	[redacted]	$181.37
		2M522221 Total			$181.37
		2M522628		0	-$88.57
			Meals	0	-$6.72
		2M522628 Total		0	-$95.29
		2M614437		0	$15.64
		2M614437 Total		0	$15.64
		2M622180	Meals	[redacted]	$24.91
		2M622180 Total			$24.91
		2M622346		0	-$1,579.00
		2M622346 Total			-$1,579.00
		2M622635	Meals	[redacted]	$18.00
		2M622635 Total			$18.00
		2M622649	Meals		$82.74
		2M622649 Total			$82.74
		2M622848			-$697.00
		2M622848 Total			-$697.00
		2M622979			$33.21
		2M622979 Total			$33.21
		2M623035	Meals		$26.61
		2M623035 Total			$26.61
		2M720220	Meals		$180.00
		2M720220 Total			$180.00
		2M720490	Meals		$20.00
		2M720490 Total			$20.00
		2M720567		0	-$403.00
		2M720567 Total		0	-$403.00
		2M720633		0	-$1,102.45
		2M720633 Total			-$1,102.45
		2M720665	Meals	[redacted]	$15.90
			THE EAGLE LEASING CO		$833.45
		2M720665 Total			$849.35
		2M720757	Meals		$20.00
		2M720757 Total			$20.00
		2M720819	Meals		$60.00
		2M720819 Total			$60.00
		2M720974			$314.15
			Meals		$59.73
		2M720974 Total			$373.88
		2M721269	Meals		$70.90
		2M721269 Total			$70.90

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M721800	Meals	[redacted]	$16.75
		2M721800 Total			$16.75
		2M721962	THE EAGLE LEASING CO	0	$168.21
		2M721962 Total		0	$168.21
		2M722228	Meals	[redacted]	$14.90
		2M722228 Total			$14.90
		2M723904	Meals	[redacted]	$200.00
		2M723904 Total			$200.00
		2W420810		0	-$0.52
		2W420810 Total		0	-$0.52
		2W521965		0	$129.34
				0	-$6,500.00
		2W521965 Total		0	-$6,370.66
		2W620587		0	$0.10
				0	-$750.00
		2W620587 Total			-$749.90
		2W620991	Meals	[redacted]	$206.49
		2W620991 Total			$206.49
		3H422459		0	-$2,068.55
		3H422459 Total		0	-$2,068.55
		3H621611	Meals	0	$0.00
		3H621611 Total		0	$0.00
		3H621614	Meals	0	$1.24
		3H621614 Total		0	$1.24
		3H621721		[redacted]	$459.48
			Meals		$17.72
		3H621721 Total			$477.20
		3H621823		0	$1.68
		3H621823 Total		0	$1.68
		3H621856		0	-$697.00
		3H621856 Total		0	-$697.00
		3H622518	Meals	[redacted]	$221.42
		3H622518 Total			$221.42
		3H720017	Meals	[redacted]	$460.70
		3H720017 Total			$460.70
		3H720320	EAN SERVICES LLC	0	$199.03
		3H720320 Total		0	$199.03
		3H720332	EAN SERVICES LLC	0	$199.03
		3H720332 Total		0	$199.03
		3H720340	EAN SERVICES LLC	0	$285.88
		3H720340 Total		0	$285.88
		3H720350	EAN SERVICES LLC	0	$199.03
		3H720350 Total		0	$199.03
		3H720354	EAN SERVICES LLC	0	$199.03
		3H720354 Total		0	$199.03
		3H720381	Meals	[redacted]	$9.45
		3H720381 Total			$9.45
		3S520438		0	-$0.01
		3S520438 Total			-$0.01
		3S520663	Meals	[redacted]	$219.58
		3S520663 Total			$219.58
		4D120864		0	-$0.22
		4D120864 Total		0	-$0.22
		4D321119		0	$0.56
		4D321119 Total		0	$0.56
		4D620128		0	$43.81
				0	-$1,950.00
		4D620128 Total		0	-$1,906.19
		4D620131		0	$39.18

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D620131		0	-$650.00
			ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$2,700.00
		4D620131 Total		0	$2,089.18
		4D620272	Meals	[redacted]	$16.00
		4D620272 Total		[redacted]	$16.00
		4D620464		0	-$0.56
				0	-$4,550.00
			CREATE ACTUALS FOR PYMT TO FRONTIER 09/2016	0	$3,900.00
		4D620464 Total		0	-$650.56
		4D620734		0	$0.05
		4D620734 Total		0	$0.05
		4D620788	Meals	[redacted]	$82.04
		4D620788 Total		[redacted]	$82.04
		4D620789	Meals	[redacted]	$249.96
		4D620789 Total		[redacted]	$249.96
		4D620809		0	-$3,250.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$6,500.00
		4D620809 Total		0	$3,250.00
		4D621242		[redacted]	$206.65
			Meals	[redacted]	$80.02
		4D621242 Total		[redacted]	$286.67
		4D621243	Meals	[redacted]	-$10.00
		4D621243 Total		[redacted]	-$10.00
		4D621289		0	$1.02
			Meals	[redacted]	$66.75
				0	-$650.00
		4D621289 Total		[redacted]	-$582.23
		4D621424	ARTHUR D DEACON & SON INC	0	$300.00
		4D621424 Total			$300.00
		4D621428		[redacted]	$286.95
		4D621428 Total		[redacted]	$286.95
		4D621434		[redacted]	-$286.95
		4D621434 Total		[redacted]	-$286.95
		4D621436	Meals	0	-$19.82
		4D621436 Total		0	-$19.82
		4D621440	Meals	0	-$47.06
		4D621440 Total		0	-$47.06
		4D621441		[redacted]	-$229.56
			Meals	[redacted]	-$80.00
		4D621441 Total		[redacted]	-$309.56
		4D621442		[redacted]	-$342.52
			Meals	[redacted]	$45.36
		4D621442 Total		[redacted]	-$297.16
		4D621445	Meals	[redacted]	-$60.00
		4D621445 Total		[redacted]	-$60.00
		4D720279	Meals	[redacted]	$332.20
		4D720279 Total		[redacted]	$332.20
		4D720301	Meals	[redacted]	$77.00
		4D720301 Total		[redacted]	$77.00
		4D720584	Meals	[redacted]	$279.77
		4D720584 Total		[redacted]	$279.77
		4D721251		[redacted]	$6.23
			Meals	[redacted]	$40.00
		4D721251 Total		[redacted]	$46.23
		4E421380		0	$0.00
		4E421380 Total		0	$0.00
		4E520102		[redacted]	-$161.11
		4E520102 Total		[redacted]	-$161.11
		4E520594		0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E520594 Total		0	$0.00
		4E620495	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$3,900.00
		4E620495 Total		0	$3,900.00
		4E621162	Meals	0	$0.00
		4E621162 Total		0	$0.00
		4E621163		0	$0.00
			Meals	[redacted]	$46.92
		4E621163 Total			$46.92
		4E621238	Meals		$100.00
		4E621238 Total			$100.00
		4E621239	Meals		-$100.00
		4E621239 Total			-$100.00
		4E621339	EAN SERVICES LLC	0	$62.19
		4E621339 Total		0	$62.19
		4E621374	Meals	[redacted]	$292.16
		4E621374 Total			$292.16
		4E621442		0	$0.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$6,050.00
		4E621442 Total		0	$6,050.00
		4E720005	Meals	[redacted]	-$100.00
		4E720005 Total			-$100.00
		4E720125	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$4,000.00
		4E720125 Total		0	$4,000.00
		4E720302	Meals	[redacted]	$40.00
		4E720302 Total			$40.00
		4M020808		0	-$30.24
			Meals	[redacted]	$129.40
		4M020808 Total			$99.16
		4N021230	Meals		$33.80
		4N021230 Total			$33.80
		4N321299		0	-$96.64
		4N321299 Total		0	-$96.64
		4N420569		0	-$1.18
		4N420569 Total		0	-$1.18
		4N421602		0	$1.37
		4N421602 Total		0	$1.37
		4N521185	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		4N521185 Total		0	$650.00
		4N521280		[redacted]	$374.59
				0	$0.00
			THE EAGLE LEASING CO	0	$83.30
			SUBURBAN SANITATION SERVICE	0	$106.76
		4N521280 Total		[redacted]	$564.65
		4N620092		0	-$4.37
			Meals	[redacted]	$207.73
		4N620092 Total			$203.36
		4N620173			$100.31
		4N620173 Total			$100.31
		4N620188	Meals	0	$13.59
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$5,600.00
		4N620188 Total		0	$5,613.59
		4N620216		[redacted]	$440.95
			Meals		$78.04
		4N620216 Total			$518.99
		4N620231		0	$6.21
			Meals	[redacted]	$266.32
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$750.00
		4N620231 Total		[redacted]	$1,022.53
		4N620293		0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N620293		0	-$650.00
		4N620293 Total		0	-$650.00
		4N620364		0	-$0.48
		4N620364 Total		0	-$0.48
		4N620479	Meals	[redacted]	$147.76
			CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$1,300.00
		4N620479 Total		[redacted]	$1,447.76
		4N620570		0	-$1,950.00
		4N620570 Total		0	-$1,950.00
		4N620785	Meals	0	$81.94
			CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$14,300.00
		4N620785 Total		0	$14,381.94
		4N620946	Meals	0	$1.70
		4N620946 Total			$1.70
		4N620959	Meals	[redacted]	$137.70
		4N620959 Total		[redacted]	$137.70
		4N621007	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$8,450.00
		4N621007 Total		0	$8,450.00
		4N621301	Meals	[redacted]	$20.00
		4N621301 Total		[redacted]	$20.00
		4N621356	Meals	[redacted]	$96.40
		4N621356 Total		[redacted]	$96.40
		4N621424		[redacted]	$167.92
			SUBURBAN SANITATION SERVICE	0	$26.27
		4N621424 Total		[redacted]	$194.19
		4N621509	Meals	[redacted]	$10.00
		4N621509 Total		[redacted]	$10.00
		4N621515	Meals	[redacted]	$20.00
		4N621515 Total		[redacted]	$20.00
		4N621750	Meals	[redacted]	$40.92
		4N621750 Total		[redacted]	$40.92
		4N720073	Meals	[redacted]	$76.24
		4N720073 Total		[redacted]	$76.24
		4N720721	Meals	[redacted]	$40.00
		4N720721 Total		[redacted]	$40.00
		4N720756	Meals	0	$18.33
		4N720756 Total		0	$18.33
		4N720787	SUBURBAN SANITATION SERVICE	0	$53.38
		4N720787 Total		0	$53.38
		4N721089	Meals	[redacted]	$120.00
		4N721089 Total		[redacted]	$120.00
		4N721146	Meals	[redacted]	$317.47
		4N721146 Total		[redacted]	$317.47
		4N721283	Meals	0	$0.00
		4N721283 Total			$0.00
		4N721299		[redacted]	$467.16
		4N721299 Total		[redacted]	$467.16
		4N721322	Meals	[redacted]	$131.11
		4N721322 Total		[redacted]	$131.11
		4N721325		0	$0.00
		4N721325 Total		0	$0.00
		4N721363	Meals	[redacted]	$220.00
		4N721363 Total		[redacted]	$220.00
		4N721580	Meals	[redacted]	$20.00
		4N721580 Total		[redacted]	$20.00
		4N721845		[redacted]	$678.09
		4N721845 Total		[redacted]	$678.09
		5D220698		0	-$16.79
		5D220698 Total		0	-$16.79

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D420156		0	$65.33
		5D420156 Total		0	$65.33
		5D420750		0	$0.00
		5D420750 Total		0	$0.00
		5D420965	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$650.00
		5D420965 Total		0	$650.00
		5D421104		0	$19.22
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$4,225.00
			ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$6,500.00
		5D421104 Total		0	$10,744.22
		5D520226		0	-$7.55
				0	-$1,950.00
			CREATE ACTUALS FOR PYMT TO FRONTIER 07/2016	0	$1,300.00
		5D520226 Total		0	-$657.55
		5D620216		0	-$0.03
		5D620216 Total		0	-$0.03
		5D621009	Meals	[redacted]	$138.68
		5D621009 Total		[redacted]	$138.68
		5D621039		0	-$1,300.00
		5D621039 Total		0	-$1,300.00
		5D721248	Meals	[redacted]	$47.90
		5D721248 Total		[redacted]	$47.90
		5D721261	Meals	[redacted]	$200.00
		5D721261 Total		[redacted]	$200.00
		5T320535		[redacted]	-$29.92
		5T320535 Total		[redacted]	-$29.92
		5T621434	EAN SERVICES LLC	0	$62.19
			DIRECT TV CK # 1492087	0	-$111,416.33
		5T621434 Total		0	-$111,354.14
		5T621436	Meals	0	$0.00
		5T621436 Total		0	$0.00
		5T621438	Meals	[redacted]	$209.71
		5T621438 Total		[redacted]	$209.71
		5T621449	EAN SERVICES LLC	0	$62.19
		5T621449 Total		0	$62.19
		5T621450	EAN SERVICES LLC	0	$0.00
		5T621450 Total		0	$0.00
		5T621451	EAN SERVICES LLC	0	$62.19
		5T621451 Total		0	$62.19
		5T621740	EAN SERVICES LLC	0	$149.11
		5T621740 Total		0	$149.11
		5T621741	EAN SERVICES LLC	0	$62.19
		5T621741 Total		0	$62.19
		5T621742	EAN SERVICES LLC	0	$62.19
		5T621742 Total		0	$62.19
		5T621959	Meals	0	$0.00
			EAN SERVICES LLC	0	$62.19
		5T621959 Total		0	$62.19
		5T621960	EAN SERVICES LLC	0	$62.20
		5T621960 Total		0	$62.20
		5T621963	EAN SERVICES LLC	0	$62.19
		5T621963 Total		0	$62.19
		5T621964	EAN SERVICES LLC	0	$62.19
		5T621964 Total		0	$62.19
		5T621965	EAN SERVICES LLC	0	$62.19
		5T621965 Total		0	$62.19
		5T621996		0	$0.00
			Meals	0	$0.00
		5T621996 Total		0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T720097	Meals	[redacted]	$31.93
		5T720097 Total			$31.93
		5T720285	Meals		$56.34
		5T720285 Total			$56.34
		5T721090	E J ELECTRIC T & D LLC	0	$1,693.72
		5T721090 Total			$1,693.72
		5T721736	Meals		$55.82
		5T721736 Total			$55.82
		1M120364		0	-$650.00
		1M120364 Total			-$650.00
		2L420111			-$10.90
		2L420111 Total			-$10.90
		2M520059	106 oob plug to sync CR with CWIP	0	-$2,278.52
		2M520059 Total			-$2,278.52
		3H320468			-$401.91
		3H320468 Total			-$401.91
		4D720172	Meals	0	$9.10
		4D720172 Total		0	$9.10
		4D720215	Meals		$28.19
		4D720215 Total			$28.19
		4D720217	THE EAGLE LEASING CO		$368.03
		4D720217 Total		0	$368.03
		4E720105		0	-$403.00
		4E720105 Total		0	-$403.00
		4E720284		0	$15.51
		4E720284 Total		0	$15.51
		4E720570		0	$0.00
			THE EAGLE LEASING CO	0	$619.68
		4E720570 Total		0	$619.68
		5D620203		0	$16.24
				0	-$650.00
		5D620203 Total		0	-$633.76
		5D620206		0	$76.66
		5D620206 Total		0	$76.66
		5D620743		0	$0.00
				0	-$650.00
		5D620743 Total		0	-$650.00
		5D620787		0	-$1,950.00
		5D620787 Total		0	-$1,950.00
		5D620813		0	-$2,600.00
		5D620813 Total		0	-$2,600.00
		5D620817		0	$0.00
				0	-$650.00
		5D620817 Total		0	-$650.00
		5D720711	Meals		$80.00
		5D720711 Total			$80.00
		5T321783			-$38.28
		5T321783 Total			-$38.28
	(blank) Total				-$64,345.72
Other Total					-$64,345.72
Labor	(blank)	3S220797	Internal Labor	0	$22.47
		3S220797 Total		0	$22.47
		1B520124	Internal Labor	0	$145.53
		1B520124 Total		0	$145.53
		1B521840	Internal Labor		$1,693.85
		1B521840 Total			$1,693.85
		1B522340	Internal Labor		$383.83
		1B522340 Total			$383.83
		1B522430	Internal Labor	0	-$200.52

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B522430 Total		0	-$200.52
		1B522495	Internal Labor	0	$319.77
		1B522495 Total		0	$319.77
		1B620296	Internal Labor	[redacted]	$1,971.83
		1B620296 Total			$1,971.83
		1B620426	Internal Labor	0	$6.16
		1B620426 Total		0	$6.16
		1B620700	Internal Labor	0	$72.01
		1B620700 Total		0	$72.01
		1B621264	Internal Labor	0	$9.62
		1B621264 Total		0	$9.62
		1B621497	Internal Labor	0	$71.72
		1B621497 Total			$71.72
		1B621844	Internal Labor	[redacted]	$1,829.81
		1B621844 Total			$1,829.81
		1B621903	Internal Labor		$1,505.04
		1B621903 Total			$1,505.04
		1B622198	Internal Labor		$1,186.33
		1B622198 Total			$1,186.33
		1B622224	Internal Labor	0	$0.00
		1B622224 Total		0	$0.00
		1B622361	Internal Labor	[redacted]	$1,191.94
		1B622361 Total			$1,191.94
		1B622396	Internal Labor		$1,089.26
		1B622396 Total			$1,089.26
		1B622418	Internal Labor		$1,763.52
		1B622418 Total			$1,763.52
		1B720007	Internal Labor		$0.00
		1B720007 Total			$0.00
		1B720121	Internal Labor		$128.07
		1B720121 Total			$128.07
		1B720159	Internal Labor		$399.76
		1B720159 Total			$399.76
		1B720193	Internal Labor		$2,506.80
		1B720193 Total			$2,506.80
		1B720194	Internal Labor		$4,765.65
		1B720194 Total			$4,765.65
		1B720264	Internal Labor		$1,030.68
		1B720264 Total			$1,030.68
		1B720289	Internal Labor		$1,104.17
		1B720289 Total			$1,104.17
		1B720291	Internal Labor		$213.45
		1B720291 Total			$213.45
		1B720357	Internal Labor		$306.40
		1B720357 Total			$306.40
		1B720508	Internal Labor		$258.15
		1B720508 Total			$258.15
		1B720548	Internal Labor		$947.52
		1B720548 Total			$947.52
		1B720601	Internal Labor		$258.15
		1B720601 Total			$258.15
		1B720631	Internal Labor		$0.00
		1B720631 Total			$0.00
		1B720668	Internal Labor		$21.70
		1B720668 Total			$21.70
		1B720669	Internal Labor		$21.70
		1B720669 Total			$21.70
		1B720671	Internal Labor		$108.50
		1B720671 Total			$108.50

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720672	Internal Labor	[redacted]	$86.80
		1B720672 Total			$86.80
		1B720673	Internal Labor		$360.06
		1B720673 Total			$360.06
		1B720674	Internal Labor		$86.80
		1B720674 Total			$86.80
		1B720684	Internal Labor		$239.31
		1B720684 Total			$239.31
		1B720685	Internal Labor		$265.90
		1B720685 Total			$265.90
		1B720688	Internal Labor		$212.72
		1B720688 Total			$212.72
		1B720689	Internal Labor		$159.54
		1B720689 Total			$159.54
		1B720690	Internal Labor		$21.70
		1B720690 Total			$21.70
		1B720691	Internal Labor		$21.70
		1B720691 Total			$21.70
		1B720692	Internal Labor		$21.70
		1B720692 Total			$21.70
		1B720744	Internal Labor		$4,385.83
		1B720744 Total			$4,385.83
		1B720811	Internal Labor		$1,587.93
		1B720811 Total			$1,587.93
		1B720972	Internal Labor		$2,649.70
		1B720972 Total			$2,649.70
		1B721071	Internal Labor		$2,552.33
		1B721071 Total			$2,552.33
		1B721166	Internal Labor		$3,561.21
		1B721166 Total			$3,561.21
		1B721171	Internal Labor		$222.44
		1B721171 Total			$222.44
		1B721216	Internal Labor		$44.70
		1B721216 Total			$44.70
		1B721217	Internal Labor		$22.35
		1B721217 Total			$22.35
		1B721218	Internal Labor		$44.70
		1B721218 Total			$44.70
		1B721219	Internal Labor		$44.70
		1B721219 Total			$44.70
		1B721220	Internal Labor		$22.35
		1B721220 Total			$22.35
		1B721227	Internal Labor		$44.70
		1B721227 Total			$44.70
		1B721232	Internal Labor		$67.05
		1B721232 Total			$67.05
		1B721233	Internal Labor		$67.05
		1B721233 Total			$67.05
		1B721234	Internal Labor		$67.05
		1B721234 Total			$67.05
		1B721235	Internal Labor		$67.05
		1B721235 Total			$67.05
		1B721237	Internal Labor		$44.70
		1B721237 Total			$44.70
		1B721238	Internal Labor		$44.70
		1B721238 Total			$44.70
		1B721240	Internal Labor		$67.05
		1B721240 Total			$67.05
		1B721241	Internal Labor		$67.05

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721241 Total		[redacted]	$67.05
		1B721242	Internal Labor		$44.70
		1B721242 Total			$44.70
		1B721243	Internal Labor		$44.70
		1B721243 Total			$44.70
		1B721244	Internal Labor		$67.05
		1B721244 Total			$67.05
		1B721270	Internal Labor		$44.70
		1B721270 Total			$44.70
		1B721271	Internal Labor		$44.70
		1B721271 Total			$44.70
		1B721272	Internal Labor		$44.70
		1B721272 Total			$44.70
		1B721275	Internal Labor		$44.70
		1B721275 Total			$44.70
		1B721276	Internal Labor		$44.70
		1B721276 Total			$44.70
		1B721278	Internal Labor		$44.70
		1B721278 Total			$44.70
		1B721281	Internal Labor		$44.70
		1B721281 Total			$44.70
		1B721292	Internal Labor		$2,316.50
		1B721292 Total			$2,316.50
		1B721400	Internal Labor		$1,197.46
		1B721400 Total			$1,197.46
		1B721498	Internal Labor		$685.28
		1B721498 Total			$685.28
		1B721502	Internal Labor		$79.77
		1B721502 Total			$79.77
		1B721576	Internal Labor		$1,603.15
		1B721576 Total			$1,603.15
		1B721585	Internal Labor		$44.70
		1B721585 Total			$44.70
		1B721591	Internal Labor		$44.70
		1B721591 Total			$44.70
		1B721594	Internal Labor		$132.95
		1B721594 Total			$132.95
		1B721602	Internal Labor		$1,358.81
		1B721602 Total			$1,358.81
		1B721605	Internal Labor		$1,425.43
		1B721605 Total			$1,425.43
		1B721620	Internal Labor		$553.40
		1B721620 Total			$553.40
		1B721646	Internal Labor		$895.83
		1B721646 Total			$895.83
		1B721657	Internal Labor		$507.37
		1B721657 Total			$507.37
		1B721658	Internal Labor		$79.77
		1B721658 Total			$79.77
		1B721665	Internal Labor		$138.10
		1B721665 Total			$138.10
		1B721688	Internal Labor		$692.11
		1B721688 Total			$692.11
		1B721850	Internal Labor		$939.66
		1B721850 Total			$939.66
		1B721854	Internal Labor		$40.18
		1B721854 Total			$40.18
		1B722012	Internal Labor		$476.79
		1B722012 Total			$476.79

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722037	Internal Labor	[redacted]	$38.29
		1B722037 Total			$38.29
		1B722380	Internal Labor		$287.88
		1B722380 Total			$287.88
		1B722487	Internal Labor		$89.40
		1B722487 Total			$89.40
		1G420142	Internal Labor		-$1,509.28
		1G420142 Total			-$1,509.28
		1G420956	Internal Labor		-$1,583.19
		1G420956 Total			-$1,583.19
		1G520009	Internal Labor		$829.32
		1G520009 Total			$829.32
		1G520189	Internal Labor		$0.00
		1G520189 Total			$0.00
		1G520207	Internal Labor		$78.24
		1G520207 Total			$78.24
		1G520300	Internal Labor		$4,283.38
		1G520300 Total			$4,283.38
		1G520342	Internal Labor		$6,681.31
		1G520342 Total			$6,681.31
		1G520536	Internal Labor		-$97.82
		1G520536 Total			-$97.82
		1G520859	Internal Labor		$3,186.94
		1G520859 Total			$3,186.94
		1G520990	Internal Labor		$4,183.57
		1G520990 Total			$4,183.57
		1G620106	Internal Labor		$821.63
		1G620106 Total			$821.63
		1G620119	Internal Labor		$864.60
		1G620119 Total			$864.60
		1G620278	Internal Labor		$120.55
		1G620278 Total			$120.55
		1G620330	Internal Labor		$4,073.27
		1G620330 Total			$4,073.27
		1G620358	Internal Labor		$0.01
		1G620358 Total			$0.01
		1G620362	Internal Labor		$132.34
		1G620362 Total			$132.34
		1G620388	Internal Labor		$69.20
		1G620388 Total			$69.20
		1G620735	Internal Labor		$2,401.63
		1G620735 Total			$2,401.63
		1G620740	Internal Labor		$818.40
		1G620740 Total			$818.40
		1G620753	Internal Labor		$2,457.07
		1G620753 Total			$2,457.07
		1G620876	Internal Labor	0	$0.00
		1G620876 Total		0	$0.00
		1G620968	Internal Labor		$6,039.73
		1G620968 Total			$6,039.73
		1G621017	Internal Labor		$2,521.68
		1G621017 Total			$2,521.68
		1N321527	Internal Labor		$4,444.89
		1N321527 Total			$4,444.89
		1N322675	Internal Labor		$297.72
		1N322675 Total			$297.72
		1N520504	Internal Labor		$910.14
		1N520504 Total			$910.14
		1N520898	Internal Labor		$1,503.59

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N520898 Total			$1,503.59
		1N520902	Internal Labor		$23,570.30
		1N520902 Total			$23,570.30
		1N521780	Internal Labor		-$83.04
		1N521780 Total			-$83.04
		1N621188	Internal Labor		$6,696.15
		1N621188 Total			$6,696.15
		1N621225	Internal Labor		$10,240.70
		1N621225 Total			$10,240.70
		1N621226	Internal Labor		$1,868.60
		1N621226 Total			$1,868.60
		1N621227	Internal Labor		$729.00
		1N621227 Total			$729.00
		1N621890	Internal Labor		$154.90
		1N621890 Total			$154.90
		1N622007	Internal Labor		$1,988.59
		1N622007 Total			$1,988.59
		1N720013	Internal Labor		$846.42
		1N720013 Total			$846.42
		1N720019	Internal Labor		$1,349.11
		1N720019 Total			$1,349.11
		1N720033	Internal Labor		$738.83
		1N720033 Total			$738.83
		1N720204	Internal Labor		$1,486.94
		1N720204 Total			$1,486.94
		1N720393	Internal Labor		$873.02
		1N720393 Total			$873.02
		1N720450	Internal Labor		$21.70
		1N720450 Total			$21.70
		1N720452	Internal Labor		$65.10
		1N720452 Total			$65.10
		1N720461	Internal Labor		$43.40
		1N720461 Total			$43.40
		1N720465	Internal Labor		$43.40
		1N720465 Total			$43.40
		1N720466	Internal Labor		$21.70
		1N720466 Total			$21.70
		1N720469	Internal Labor		$65.10
		1N720469 Total			$65.10
		1N720484	Internal Labor		$43.40
		1N720484 Total			$43.40
		1N720509	Internal Labor		$21.70
		1N720509 Total			$21.70
		1N720511	Internal Labor		$43.40
		1N720511 Total			$43.40
		1N720512	Internal Labor		$43.40
		1N720512 Total			$43.40
		1N720515	Internal Labor		$65.10
		1N720515 Total			$65.10
		1N720516	Internal Labor		$43.40
		1N720516 Total			$43.40
		1N720556	Internal Labor		$65.10
		1N720556 Total			$65.10
		1N720558	Internal Labor	0	$52.33
		1N720558 Total		0	$52.33
		1N720657	Internal Labor		$3,033.04
		1N720657 Total			$3,033.04
		1N720658	Internal Labor		$5,264.98
		1N720658 Total			$5,264.98

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1N720682	Internal Labor		$2,001.85
		1N720682 Total			$2,001.85
		1N720683	Internal Labor		$3,473.29
		1N720683 Total			$3,473.29
		1N720757	Internal Labor		$960.77
		1N720757 Total			$960.77
		1N720838	Internal Labor		$3,570.59
		1N720838 Total			$3,570.59
		1N720839	Internal Labor		$2,272.51
		1N720839 Total			$2,272.51
		1N720859	Internal Labor	0	$0.00
		1N720859 Total		0	$0.00
		1N720860	Internal Labor		$4,580.86
		1N720860 Total			$4,580.86
		1N720861	Internal Labor		$2,213.18
		1N720861 Total			$2,213.18
		1N720874	Internal Labor		$0.00
		1N720874 Total			$0.00
		1N721085	Internal Labor	0	$726.31
		1N721085 Total		0	$726.31
		1N721115	Internal Labor		$239.83
		1N721115 Total			$239.83
		1N721117	Internal Labor		$1,346.88
		1N721117 Total			$1,346.88
		1N721167	Internal Labor		$79.77
		1N721167 Total			$79.77
		1N721201	Internal Labor		$519.66
		1N721201 Total			$519.66
		1N721319	Internal Labor		$917.83
		1N721319 Total			$917.83
		1N721375	Internal Labor		$438.03
		1N721375 Total			$438.03
		1N721444	Internal Labor		$2,624.48
		1N721444 Total			$2,624.48
		1N721537	Internal Labor		$256.69
		1N721537 Total			$256.69
		1N721538	Internal Labor		$754.53
		1N721538 Total			$754.53
		1N721586	Internal Labor		$3,345.08
		1N721586 Total			$3,345.08
		1N721835	Internal Labor		$67.05
		1N721835 Total			$67.05
		1S421027	Internal Labor	0	-$148.73
		1S421027 Total		0	-$148.73
		1S520006	Internal Labor		$51.63
		1S520006 Total			$51.63
		1S520839	Internal Labor	0	$4.12
		1S520839 Total		0	$4.12
		1S521376	Internal Labor		$2,228.29
		1S521376 Total			$2,228.29
		1S521600	Internal Labor		$38.30
		1S521600 Total			$38.30
		1S620119	Internal Labor		$1,124.59
		1S620119 Total			$1,124.59
		1S620139	Internal Labor		$460.74
		1S620139 Total			$460.74
		1S620397	Internal Labor		$422.87
		1S620397 Total			$422.87
		1S620698	Internal Labor		$425.28

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S620698 Total		[redacted]	$425.28
		1S620715	Internal Labor		$921.12
		1S620715 Total			$921.12
		1S620716	Internal Labor		$1,066.63
		1S620716 Total			$1,066.63
		1S620758	Internal Labor		$2,917.73
		1S620758 Total			$2,917.73
		1S620818	Internal Labor		$27,937.58
		1S620818 Total			$27,937.58
		1S620848	Internal Labor		-$23.03
		1S620848 Total			-$23.03
		1S620943	Internal Labor		$351.72
		1S620943 Total			$351.72
		1S621167	Internal Labor		$5,616.65
		1S621167 Total			$5,616.65
		1S621238	Internal Labor		$5,501.34
		1S621238 Total			$5,501.34
		1S621283	Internal Labor		$2,553.95
		1S621283 Total			$2,553.95
		1S621426	Internal Labor		$817.02
		1S621426 Total			$817.02
		1S720093	Internal Labor		$3,908.41
		1S720093 Total			$3,908.41
		1S720280	Internal Labor		$889.93
		1S720280 Total			$889.93
		1S720561	Internal Labor		$1,305.46
		1S720561 Total			$1,305.46
		1S720584	Internal Labor		$86.14
		1S720584 Total			$86.14
		1S720585	Internal Labor		$103.26
		1S720585 Total			$103.26
		1S720586	Internal Labor		$60.10
		1S720586 Total			$60.10
		1S720587	Internal Labor		$205.65
		1S720587 Total			$205.65
		1S720589	Internal Labor		$63.60
		1S720589 Total			$63.60
		1S720590	Internal Labor	0	$83.04
		1S720590 Total		0	$83.04
		1S720591	Internal Labor		$69.27
		1S720591 Total			$69.27
		1S720593	Internal Labor		$56.59
		1S720593 Total			$56.59
		1S720594	Internal Labor		$86.80
		1S720594 Total			$86.80
		1S720595	Internal Labor		$21.61
		1S720595 Total			$21.61
		1S720596	Internal Labor		$86.80
		1S720596 Total			$86.80
		1S720613	Internal Labor		$535.23
		1S720613 Total			$535.23
		1S720663	Internal Labor		$360.22
		1S720663 Total			$360.22
		1S720675	Internal Labor		$2,756.99
		1S720675 Total			$2,756.99
		1S720814	Internal Labor		$1,042.10
		1S720814 Total			$1,042.10
		1S720852	Internal Labor		$68.01
		1S720852 Total			$68.01

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720928	Internal Labor	[redacted]	$117.45
		1S720928 Total			$117.45
		1S720937	Internal Labor		$70.47
		1S720937 Total			$70.47
		1S720939	Internal Labor		$52.20
		1S720939 Total			$52.20
		1S720951	Internal Labor		$140.94
		1S720951 Total			$140.94
		1S720952	Internal Labor		$70.47
		1S720952 Total			$70.47
		1S720953	Internal Labor		$46.98
		1S720953 Total			$46.98
		1S720954	Internal Labor		$68.75
		1S720954 Total			$68.75
		1S720955	Internal Labor		$70.47
		1S720955 Total			$70.47
		1S720958	Internal Labor		$70.47
		1S720958 Total			$70.47
		1S720959	Internal Labor		$70.47
		1S720959 Total			$70.47
		1S720966	Internal Labor		$86.80
		1S720966 Total			$86.80
		1S720967	Internal Labor		$89.40
		1S720967 Total			$89.40
		1S720968	Internal Labor		$89.40
		1S720968 Total			$89.40
		1S720969	Internal Labor		$89.40
		1S720969 Total			$89.40
		1S720970	Internal Labor		$89.40
		1S720970 Total			$89.40
		1S720971	Internal Labor		$43.40
		1S720971 Total			$43.40
		1S720974	Internal Labor		$718.27
		1S720974 Total			$718.27
		1S720975	Internal Labor		$86.80
		1S720975 Total			$86.80
		1S720976	Internal Labor		$86.80
		1S720976 Total			$86.80
		1S720977	Internal Labor		$274.88
		1S720977 Total			$274.88
		1S720978	Internal Labor		$89.40
		1S720978 Total			$89.40
		1S720979	Internal Labor		$89.40
		1S720979 Total			$89.40
		1S720980	Internal Labor		$1,357.51
		1S720980 Total			$1,357.51
		1S720981	Internal Labor		$86.80
		1S720981 Total			$86.80
		1S720982	Internal Labor		$89.40
		1S720982 Total			$89.40
		1S720983	Internal Labor		$89.40
		1S720983 Total			$89.40
		1S720984	Internal Labor	0	$89.40
		1S720984 Total		0	$89.40
		1S720986	Internal Labor		$89.40
		1S720986 Total			$89.40
		1S721018	Internal Labor		$993.20
		1S721018 Total			$993.20
		1S721027	Internal Labor		$378.14

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721027 Total		[redacted]	$378.14
		1S721070	Internal Labor		$581.88
		1S721070 Total			$581.88
		1S721127	Internal Labor		$1,849.93
		1S721127 Total			$1,849.93
		1S721128	Internal Labor		$913.05
		1S721128 Total			$913.05
		1S721152	Internal Labor		$258.55
		1S721152 Total			$258.55
		1S721273	Internal Labor		$31,655.44
		1S721273 Total			$31,655.44
		1S721277	Internal Labor		$32,410.51
		1S721277 Total			$32,410.51
		1S721279	Internal Labor		$630.62
		1S721279 Total			$630.62
		1S721313	Internal Labor		$179.76
		1S721313 Total			$179.76
		1S721316	Internal Labor		$179.76
		1S721316 Total			$179.76
		1S721318	Internal Labor		$157.41
		1S721318 Total			$157.41
		1S721319	Internal Labor		$729.87
		1S721319 Total			$729.87
		1S721323	Internal Labor		$530.89
		1S721323 Total			$530.89
		1S721333	Internal Labor		$817.45
		1S721333 Total			$817.45
		1S721365	Internal Labor		$1,019.65
		1S721365 Total			$1,019.65
		1S721366	Internal Labor		$740.78
		1S721366 Total			$740.78
		1S721372	Internal Labor		$385.02
		1S721372 Total			$385.02
		1S721374	Internal Labor		$166.38
		1S721374 Total			$166.38
		1S721389	Internal Labor		$1,034.05
		1S721389 Total			$1,034.05
		1S721410	Internal Labor		$798.27
		1S721410 Total			$798.27
		1S721457	Internal Labor		$338.21
		1S721457 Total			$338.21
		1S721459	Internal Labor		$1,842.20
		1S721459 Total			$1,842.20
		1S721466	Internal Labor		$106.91
		1S721466 Total			$106.91
		1S721473	Internal Labor		$514.50
		1S721473 Total			$514.50
		1S721537	Internal Labor		$916.32
		1S721537 Total			$916.32
		1S721556	Internal Labor		$551.27
		1S721556 Total			$551.27
		1S721635	Internal Labor		$962.48
		1S721635 Total			$962.48
		1S721640	Internal Labor		$44.70
		1S721640 Total			$44.70
		1S721641	Internal Labor		$1,333.60
		1S721641 Total			$1,333.60
		1S721669	Internal Labor		$4,197.73
		1S721669 Total			$4,197.73

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S721706	Internal Labor	[redacted]	$193.85
		1S721706 Total			$193.85
		1S721774	Internal Labor		$501.28
		1S721774 Total			$501.28
		1S722008	Internal Labor		$42.14
		1S722008 Total			$42.14
		1S722009	Internal Labor		$64.98
		1S722009 Total			$64.98
		1S722023	Internal Labor		$112.79
		1S722023 Total			$112.79
		1B421111	Internal Labor	0	$0.00
		1B421111 Total		0	$0.00
		1S722352	Internal Labor		$965.29
		1S722352 Total			$965.29
		1S722432	Internal Labor		$400.76
		1S722432 Total			$400.76
		1S722433	Internal Labor		$425.16
		1S722433 Total			$425.16
		1S722434	Internal Labor		$471.68
		1S722434 Total			$471.68
		1S722435	Internal Labor		$471.68
		1S722435 Total			$471.68
		1S722436	Internal Labor		$93.96
		1S722436 Total			$93.96
		1S722437	Internal Labor		$336.28
		1S722437 Total			$336.28
		1S722438	Internal Labor		$93.96
		1S722438 Total			$93.96
		1S722439	Internal Labor		$377.27
		1S722439 Total			$377.27
		1S722511	Internal Labor		$46.98
		1S722511 Total			$46.98
		1S722512	Internal Labor		$70.47
		1S722512 Total			$70.47
		1S722521	Internal Labor		$26.92
		1S722521 Total			$26.92
		1S722537	Internal Labor		$54.41
		1S722537 Total			$54.41
		1S722542	Internal Labor		$130.08
		1S722542 Total			$130.08
		1S722543	Internal Labor		$67.05
		1S722543 Total			$67.05
		1S722551	Internal Labor		$70.47
		1S722551 Total			$70.47
		1S722618	Internal Labor		$117.45
		1S722618 Total			$117.45
		2C420161	Internal Labor		-$167.44
		2C420161 Total			-$167.44
		2C520002	Internal Labor		$0.00
		2C520002 Total			$0.00
		2C520024	Internal Labor		$0.01
		2C520024 Total			$0.01
		2C620013	Internal Labor		-$0.03
		2C620013 Total			-$0.03
		2C620023	Internal Labor		$832.67
		2C620023 Total			$832.67
		2C720067	Internal Labor		$43.40
		2C720067 Total			$43.40
		2C720068	Internal Labor		$43.40

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C720068 Total		[redacted]	$43.40
		2C720069	Internal Labor		$43.40
		2C720069 Total			$43.40
		2C720072	Internal Labor		$43.40
		2C720072 Total			$43.40
		2C720269	Internal Labor		$44.70
		2C720269 Total			$44.70
		2L521125	Internal Labor	0	$407.95
		2L521125 Total		0	$407.95
		2L620070	Internal Labor	0	-$89.62
		2L620070 Total		0	-$89.62
		2L620141	Internal Labor	0	$0.00
		2L620141 Total		0	$0.00
		2L620260	Internal Labor	[redacted]	$39,053.75
		2L620260 Total			$39,053.75
		2L620777	Internal Labor	0	$20.59
		2L620777 Total		0	$20.59
		2L620779	Internal Labor	0	-$2,264.72
		2L620779 Total		0	-$2,264.72
		2L620781	Internal Labor	0	$0.00
		2L620781 Total		0	$0.00
		2L620856	Internal Labor	[redacted]	$12,033.02
		2L620856 Total			$12,033.02
		2L620906	Internal Labor	0	$7.18
		2L620906 Total		0	$7.18
		2L620919	Internal Labor	[redacted]	$1,172.01
		2L620919 Total			$1,172.01
		2L621174	Internal Labor		$1,103.04
		2L621174 Total			$1,103.04
		2L621197	Internal Labor		$1,331.44
		2L621197 Total			$1,331.44
		2L720010	Internal Labor		$657.93
		2L720010 Total			$657.93
		2L720031	Internal Labor		$564.43
		2L720031 Total			$564.43
		2L720047	Internal Labor		$1,386.82
		2L720047 Total			$1,386.82
		2L720053	Internal Labor		$956.47
		2L720053 Total			$956.47
		2L720124	Internal Labor		$623.42
		2L720124 Total			$623.42
		2L720136	Internal Labor		$1,962.87
		2L720136 Total			$1,962.87
		2L720154	Internal Labor		$2,134.22
		2L720154 Total			$2,134.22
		2L720156	Internal Labor		$1,724.36
		2L720156 Total			$1,724.36
		2L720164	Internal Labor		$51.63
		2L720164 Total			$51.63
		2L720165	Internal Labor		$51.63
		2L720165 Total			$51.63
		2L720166	Internal Labor	0	$51.63
		2L720166 Total		0	$51.63
		2L720167	Internal Labor		$430.17
		2L720167 Total			$430.17
		2L720172	Internal Labor		$2,611.95
		2L720172 Total			$2,611.95
		2L720175	Internal Labor		$51.63
		2L720175 Total			$51.63

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720181	Internal Labor	[redacted]	$43.40
		2L720181 Total			$43.40
		2L720194	Internal Labor		$1,961.49
		2L720194 Total			$1,961.49
		2L720196	Internal Labor		$77.45
		2L720196 Total			$77.45
		2L720300	Internal Labor		$376.26
		2L720300 Total			$376.26
		2L720311	Internal Labor		$1,573.41
		2L720311 Total			$1,573.41
		2L720342	Internal Labor		$130.20
		2L720342 Total			$130.20
		2L720343	Internal Labor		$51.63
		2L720343 Total			$51.63
		2L720345	Internal Labor		$51.63
		2L720345 Total			$51.63
		2L720352	Internal Labor		$86.80
		2L720352 Total			$86.80
		2L720389	Internal Labor		$86.80
		2L720389 Total			$86.80
		2L720390	Internal Labor		$86.80
		2L720390 Total			$86.80
		2L720631	Internal Labor		$43.40
		2L720631 Total			$43.40
		2L720633	Internal Labor		$43.40
		2L720633 Total			$43.40
		2L720657	Internal Labor		$43.40
		2L720657 Total			$43.40
		2L720659	Internal Labor		$51.63
		2L720659 Total			$51.63
		2L720661	Internal Labor		$51.63
		2L720661 Total			$51.63
		2L720663	Internal Labor		$51.63
		2L720663 Total			$51.63
		2L720668	Internal Labor		$43.40
		2L720668 Total			$43.40
		2L720704	Internal Labor		$43.40
		2L720704 Total			$43.40
		2L720705	Internal Labor		$43.40
		2L720705 Total			$43.40
		2L720706	Internal Labor		$43.40
		2L720706 Total			$43.40
		2L720707	Internal Labor		$43.40
		2L720707 Total			$43.40
		2L720708	Internal Labor		$0.00
		2L720708 Total			$0.00
		2L720711	Internal Labor		$89.40
		2L720711 Total			$89.40
		2L720714	Internal Labor		$51.63
		2L720714 Total			$51.63
		2L720715	Internal Labor		$51.63
		2L720715 Total			$51.63
		2L720716	Internal Labor		$25.82
		2L720716 Total			$25.82
		2L720717	Internal Labor		$0.00
		2L720717 Total			$0.00
		2L720720	Internal Labor		$65.10
		2L720720 Total			$65.10
		2L720722	Internal Labor		$89.40

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720722 Total		[redacted]	$89.40
		2L720724	Internal Labor		$44.70
		2L720724 Total			$44.70
		2L720725	Internal Labor		$44.70
		2L720725 Total			$44.70
		2L720726	Internal Labor		$0.00
		2L720726 Total			$0.00
		2L720727	Internal Labor		$44.70
		2L720727 Total			$44.70
		2L720738	Internal Labor		$338.39
		2L720738 Total			$338.39
		2L720740	Internal Labor		$53.18
		2L720740 Total			$53.18
		2L720741	Internal Labor		$44.70
		2L720741 Total			$44.70
		2L720742	Internal Labor		$44.70
		2L720742 Total			$44.70
		2L720743	Internal Labor		$111.75
		2L720743 Total			$111.75
		2L720744	Internal Labor		$53.18
		2L720744 Total			$53.18
		2L720745	Internal Labor		$53.18
		2L720745 Total			$53.18
		2L720746	Internal Labor		$67.05
		2L720746 Total			$67.05
		2L720747	Internal Labor		$89.40
		2L720747 Total			$89.40
		2L720748	Internal Labor		$44.70
		2L720748 Total			$44.70
		2L720749	Internal Labor		$44.70
		2L720749 Total			$44.70
		2L720943	Internal Labor		$1,316.27
		2L720943 Total			$1,316.27
		2L721096	Internal Labor		$5,333.90
		2L721096 Total			$5,333.90
		2L721098	Internal Labor		$2,806.29
		2L721098 Total			$2,806.29
		2L721315	Internal Labor		$758.09
		2L721315 Total			$758.09
		2L721568	Internal Labor		$44.70
		2L721568 Total			$44.70
		2M421677	Internal Labor	0	-$40.11
		2M421677 Total			-$40.11
		2M421862	Internal Labor	[redacted]	$1,020.77
		2M421862 Total			$1,020.77
		2M423262	Internal Labor		$1,087.34
		2M423262 Total			$1,087.34
		2M423433	Internal Labor	0	-$25.21
		2M423433 Total		0	-$25.21
		2M520116	Internal Labor	0	$0.00
		2M520116 Total			$0.00
		2M522221	Internal Labor	[redacted]	$37,551.89
		2M522221 Total			$37,551.89
		2M522628	Internal Labor	0	-$323.40
		2M522628 Total		0	-$323.40
		2M522691	Internal Labor	[redacted]	$1,299.03
		2M522691 Total			$1,299.03
		2M614437	Internal Labor	0	$55.20
		2M614437 Total		0	$55.20

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M621319	Internal Labor	0	$9.71
		2M621319 Total		0	$9.71
		2M621936	Internal Labor	[redacted]	$2,107.80
		2M621936 Total			$2,107.80
		2M621961	Internal Labor		$136.23
		2M621961 Total			$136.23
		2M622000	Internal Labor		$1,989.02
		2M622000 Total			$1,989.02
		2M622013	Internal Labor		$1,124.16
		2M622013 Total			$1,124.16
		2M622095	Internal Labor		$283.52
		2M622095 Total			$283.52
		2M622106	Internal Labor		$2,135.63
		2M622106 Total			$2,135.63
		2M622180	Internal Labor		$2,490.05
		2M622180 Total			$2,490.05
		2M622346	Internal Labor		$1,363.43
		2M622346 Total			$1,363.43
		2M622635	Internal Labor		$31,345.51
		2M622635 Total			$31,345.51
		2M622649	Internal Labor		$2,978.53
		2M622649 Total			$2,978.53
		2M622674	Internal Labor		$973.38
		2M622674 Total			$973.38
		2M622719	Internal Labor		$234.50
		2M622719 Total			$234.50
		2M622841	Internal Labor		$491.83
		2M622841 Total			$491.83
		2M622844	Internal Labor		$561.51
		2M622844 Total			$561.51
		2M622848	Internal Labor		$5,126.23
		2M622848 Total			$5,126.23
		2M622858	Internal Labor	0	$0.00
		2M622858 Total		0	$0.00
		2M622892	Internal Labor	[redacted]	$204.54
		2M622892 Total			$204.54
		2M622933	Internal Labor		$1,146.93
		2M622933 Total			$1,146.93
		2M622942	Internal Labor		$304.49
		2M622942 Total			$304.49
		2M622971	Internal Labor		$779.86
		2M622971 Total			$779.86
		2M622978	Internal Labor		$1,213.89
		2M622978 Total			$1,213.89
		2M622979	Internal Labor		$21,802.91
		2M622979 Total			$21,802.91
		2M623027	Internal Labor		$843.12
		2M623027 Total			$843.12
		2M623035	Internal Labor		$1,062.93
		2M623035 Total			$1,062.93
		2M623159	Internal Labor		$58.12
		2M623159 Total			$58.12
		2M720002	Internal Labor		$1,554.59
		2M720002 Total			$1,554.59
		2M720107	Internal Labor		$86.80
		2M720107 Total			$86.80
		2M720200	Internal Labor		$32.55
		2M720200 Total			$32.55
		2M720202	Internal Labor		$32.55

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M720202 Total			$32.55
		2M720203	Internal Labor		$65.10
		2M720203 Total			$65.10
		2M720205	Internal Labor		$43.40
		2M720205 Total			$43.40
		2M720206	Internal Labor		$65.10
		2M720206 Total			$65.10
		2M720208	Internal Labor		$108.72
		2M720208 Total			$108.72
		2M720210	Internal Labor		$43.40
		2M720210 Total			$43.40
		2M720211	Internal Labor		$43.40
		2M720211 Total			$43.40
		2M720213	Internal Labor		$43.40
		2M720213 Total			$43.40
		2M720214	Internal Labor		$65.10
		2M720214 Total			$65.10
		2M720215	Internal Labor		$32.53
		2M720215 Total			$32.53
		2M720216	Internal Labor		$32.55
		2M720216 Total			$32.55
		2M720217	Internal Labor	0	$20.91
		2M720217 Total			$20.91
		2M720219	Internal Labor		$43.40
		2M720219 Total			$43.40
		2M720220	Internal Labor		$4,886.50
		2M720220 Total			$4,886.50
		2M720223	Internal Labor		$65.10
		2M720223 Total			$65.10
		2M720225	Internal Labor		$77.45
		2M720225 Total			$77.45
		2M720226	Internal Labor		$50.14
		2M720226 Total			$50.14
		2M720234	Internal Labor		$50.14
		2M720234 Total			$50.14
		2M720235	Internal Labor		$25.07
		2M720235 Total			$25.07
		2M720253	Internal Labor		$61.96
		2M720253 Total			$61.96
		2M720254	Internal Labor		$318.85
		2M720254 Total			$318.85
		2M720284	Internal Labor		$217.00
		2M720284 Total			$217.00
		2M720285	Internal Labor		$58.41
		2M720285 Total			$58.41
		2M720286	Internal Labor		$173.60
		2M720286 Total			$173.60
		2M720302	Internal Labor		$394.59
		2M720302 Total			$394.59
		2M720303	Internal Labor		$50.14
		2M720303 Total			$50.14
		2M720352	Internal Labor		$50.14
		2M720352 Total			$50.14
		2M720366	Internal Labor		$50.14
		2M720366 Total			$50.14
		2M720368	Internal Labor		$86.80
		2M720368 Total			$86.80
		2M720369	Internal Labor		$86.80
		2M720369 Total			$86.80

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720370	Internal Labor	[redacted]	$512.69
		2M720370 Total			$512.69
		2M720371	Internal Labor		$86.80
		2M720371 Total			$86.80
		2M720372	Internal Labor		$50.14
		2M720372 Total			$50.14
		2M720375	Internal Labor		$2,003.50
		2M720375 Total			$2,003.50
		2M720386	Internal Labor		$347.20
		2M720386 Total			$347.20
		2M720393	Internal Labor		$86.80
		2M720393 Total			$86.80
		2M720425	Internal Labor	0	$21.42
		2M720425 Total		0	$21.42
		2M720430	Internal Labor		$109.96
		2M720430 Total			$109.96
		2M720447	Internal Labor		$86.80
		2M720447 Total			$86.80
		2M720459	Internal Labor		$86.80
		2M720459 Total			$86.80
		2M720468	Internal Labor		$43.38
		2M720468 Total			$43.38
		2M720490	Internal Labor		$455.70
		2M720490 Total			$455.70
		2M720500	Internal Labor		$43.39
		2M720500 Total			$43.39
		2M720501	Internal Labor		$40.80
		2M720501 Total			$40.80
		2M720502	Internal Labor		$59.15
		2M720502 Total			$59.15
		2M720538	Internal Labor		$130.20
		2M720538 Total			$130.20
		2M720540	Internal Labor		$468.42
		2M720540 Total			$468.42
		2M720565	Internal Labor		$173.60
		2M720565 Total			$173.60
		2M720567	Internal Labor		$9,364.23
		2M720567 Total			$9,364.23
		2M720571	Internal Labor		$86.80
		2M720571 Total			$86.80
		2M720618	Internal Labor		$779.88
		2M720618 Total			$779.88
		2M720633	Internal Labor		$39.07
		2M720633 Total			$39.07
		2M720648	Internal Labor		$86.80
		2M720648 Total			$86.80
		2M720661	Internal Labor		$86.80
		2M720661 Total			$86.80
		2M720665	Internal Labor		$460.00
		2M720665 Total			$460.00
		2M720666	Internal Labor		$49.69
		2M720666 Total			$49.69
		2M720670	Internal Labor		$108.50
		2M720670 Total			$108.50
		2M720671	Internal Labor		$148.61
		2M720671 Total			$148.61
		2M720672	Internal Labor		$86.80
		2M720672 Total			$86.80
		2M720677	Internal Labor		$108.50

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M720677 Total		[redacted]	$108.50
		2M720680	Internal Labor		$173.60
		2M720680 Total			$173.60
		2M720681	Internal Labor		$86.80
		2M720681 Total			$86.80
		2M720683	Internal Labor		$86.80
		2M720683 Total			$86.80
		2M720685	Internal Labor		$130.20
		2M720685 Total			$130.20
		2M720686	Internal Labor		$86.80
		2M720686 Total			$86.80
		2M720690	Internal Labor		$151.90
		2M720690 Total			$151.90
		2M720704	Internal Labor		$26.94
		2M720704 Total			$26.94
		2M720706	Internal Labor		$931.76
		2M720706 Total			$931.76
		2M720732	Internal Labor		$43.40
		2M720732 Total			$43.40
		2M720733	Internal Labor		$41.23
		2M720733 Total			$41.23
		2M720754	Internal Labor		$43.40
		2M720754 Total			$43.40
		2M720757	Internal Labor		$311.16
		2M720757 Total			$311.16
		2M720758	Internal Labor		$43.40
		2M720758 Total			$43.40
		2M720763	Internal Labor		$43.40
		2M720763 Total			$43.40
		2M720814	Internal Labor		$100.28
		2M720814 Total			$100.28
		2M720816	Internal Labor		$100.28
		2M720816 Total			$100.28
		2M720819	Internal Labor		$2,294.27
		2M720819 Total			$2,294.27
		2M720909	Internal Labor		$256.05
		2M720909 Total			$256.05
		2M720957	Internal Labor		$1,214.28
		2M720957 Total			$1,214.28
		2M720974	Internal Labor		$9,454.44
		2M720974 Total			$9,454.44
		2M721001	Internal Labor		$21.70
		2M721001 Total			$21.70
		2M721002	Internal Labor		$21.63
		2M721002 Total			$21.63
		2M721020	Internal Labor		$125.35
		2M721020 Total			$125.35
		2M721022	Internal Labor		$86.80
		2M721022 Total			$86.80
		2M721023	Internal Labor		$65.10
		2M721023 Total			$65.10
		2M721024	Internal Labor		$86.80
		2M721024 Total			$86.80
		2M721036	Internal Labor		$75.21
		2M721036 Total			$75.21
		2M721066	Internal Labor		$648.99
		2M721066 Total			$648.99
		2M721067	Internal Labor		$86.80
		2M721067 Total			$86.80

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M721068	Internal Labor	[redacted]	$86.80
		2M721068 Total			$86.80
		2M721097	Internal Labor		$108.50
		2M721097 Total			$108.50
		2M721101	Internal Labor	0	$12.21
		2M721101 Total			$12.21
		2M721122	Internal Labor		$86.80
		2M721122 Total			$86.80
		2M721128	Internal Labor		$74.07
		2M721128 Total			$74.07
		2M721131	Internal Labor		$108.50
		2M721131 Total			$108.50
		2M721163	Internal Labor		$92.17
		2M721163 Total			$92.17
		2M721182	Internal Labor		$50.14
		2M721182 Total			$50.14
		2M721194	Internal Labor		$21.70
		2M721194 Total			$21.70
		2M721196	Internal Labor		$21.70
		2M721196 Total			$21.70
		2M721242	Internal Labor		$494.52
		2M721242 Total			$494.52
		2M721269	Internal Labor		$43.40
		2M721269 Total			$43.40
		2M721270	Internal Labor		$43.40
		2M721270 Total			$43.40
		2M721271	Internal Labor		$43.40
		2M721271 Total			$43.40
		2M721300	Internal Labor		$86.80
		2M721300 Total			$86.80
		2M721334	Internal Labor		$43.40
		2M721334 Total			$43.40
		2M721340	Internal Labor		$50.14
		2M721340 Total			$50.14
		2M721344	Internal Labor		$43.40
		2M721344 Total			$43.40
		2M721347	Internal Labor		$43.40
		2M721347 Total			$43.40
		2M721348	Internal Labor		$43.40
		2M721348 Total			$43.40
		2M721357	Internal Labor		$50.14
		2M721357 Total			$50.14
		2M721358	Internal Labor		$43.40
		2M721358 Total			$43.40
		2M721361	Internal Labor		$75.21
		2M721361 Total			$75.21
		2M721362	Internal Labor		$43.40
		2M721362 Total			$43.40
		2M721365	Internal Labor		$43.40
		2M721365 Total			$43.40
		2M721367	Internal Labor		$43.40
		2M721367 Total			$43.40
		2M721418	Internal Labor		$154.84
		2M721418 Total			$154.84
		2M721421	Internal Labor		$43.40
		2M721421 Total			$43.40
		2M721428	Internal Labor		$108.50
		2M721428 Total			$108.50
		2M721460	Internal Labor		$89.40

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721460 Total		[redacted]	$89.40
		2M721462	Internal Labor		$89.40
		2M721462 Total			$89.40
		2M721473	Internal Labor		$130.20
		2M721473 Total			$130.20
		2M721505	Internal Labor		$585.79
		2M721505 Total			$585.79
		2M721601	Internal Labor		$173.60
		2M721601 Total			$173.60
		2M721613	Internal Labor		$130.20
		2M721613 Total			$130.20
		2M721620	Internal Labor		$43.40
		2M721620 Total			$43.40
		2M721622	Internal Labor		$43.40
		2M721622 Total			$43.40
		2M721675	Internal Labor		$89.40
		2M721675 Total			$89.40
		2M721676	Internal Labor		$89.40
		2M721676 Total			$89.40
		2M721677	Internal Labor		$89.40
		2M721677 Total			$89.40
		2M721716	Internal Labor		$86.80
		2M721716 Total			$86.80
		2M721717	Internal Labor		$86.80
		2M721717 Total			$86.80
		2M721718	Internal Labor		$45.07
		2M721718 Total			$45.07
		2M721772	Internal Labor		$194.33
		2M721772 Total			$194.33
		2M721800	Internal Labor		$259.60
		2M721800 Total			$259.60
		2M721956	Internal Labor		$154.84
		2M721956 Total			$154.84
		2M721959	Internal Labor		$114.79
		2M721959 Total			$114.79
		2M721962	Internal Labor		$132.80
		2M721962 Total			$132.80
		2M721965	Internal Labor		$44.70
		2M721965 Total			$44.70
		2M721972	Internal Labor		$89.40
		2M721972 Total			$89.40
		2M721975	Internal Labor		$244.24
		2M721975 Total			$244.24
		2M721976	Internal Labor		$156.45
		2M721976 Total			$156.45
		2M721979	Internal Labor		$44.70
		2M721979 Total			$44.70
		2M721980	Internal Labor		$44.70
		2M721980 Total			$44.70
		2M721986	Internal Labor		$66.33
		2M721986 Total			$66.33
		2M722228	Internal Labor		$1,213.25
		2M722228 Total			$1,213.25
		2M722341	Internal Labor		$29.32
		2M722341 Total			$29.32
		2M722351	Internal Labor		$31.12
		2M722351 Total			$31.12
		2M722371	Internal Labor		$462.36
		2M722371 Total			$462.36

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722396	Internal Labor	[redacted]	$40.10
		2M722396 Total			$40.10
		2M722397	Internal Labor		$44.70
		2M722397 Total			$44.70
		2M722403	Internal Labor		$34.32
		2M722403 Total			$34.32
		2M722406	Internal Labor		$15.17
		2M722406 Total			$15.17
		2M722407	Internal Labor		$31.58
		2M722407 Total			$31.58
		2M722414	Internal Labor		$69.10
		2M722414 Total			$69.10
		2M722550	Internal Labor		$44.70
		2M722550 Total			$44.70
		2M722553	Internal Labor		$44.70
		2M722553 Total			$44.70
		2M722683	Internal Labor		$4,065.78
		2M722683 Total			$4,065.78
		2M722792	Internal Labor		$44.70
		2M722792 Total			$44.70
		2M722988	Internal Labor		$562.68
		2M722988 Total			$562.68
		2M723085	Internal Labor		$44.70
		2M723085 Total			$44.70
		2M723231	Internal Labor		$281.92
		2M723231 Total			$281.92
		2M723298	Internal Labor		$2,866.95
		2M723298 Total			$2,866.95
		2M723583	Internal Labor		$44.70
		2M723583 Total			$44.70
		2M723638	Internal Labor		$44.70
		2M723638 Total			$44.70
		2M723658	Internal Labor	0	$20.09
		2M723658 Total		0	$20.09
		2M723696	Internal Labor	[redacted]	$44.70
		2M723696 Total			$44.70
		2M723717	Internal Labor		$44.70
		2M723717 Total			$44.70
		2M723792	Internal Labor		$22.35
		2M723792 Total			$22.35
		2M723800	Internal Labor		$89.40
		2M723800 Total			$89.40
		2M723897	Internal Labor		$40.15
		2M723897 Total			$40.15
		2M723901	Internal Labor		$44.70
		2M723901 Total			$44.70
		2M723904	Internal Labor		$5,854.67
		2M723904 Total			$5,854.67
		2M724067	Internal Labor		$39.44
		2M724067 Total			$39.44
		2M724107	Internal Labor		$178.09
		2M724107 Total			$178.09
		2M724139	Internal Labor	0	$15.33
		2M724139 Total		0	$15.33
		2M724445	Internal Labor	[redacted]	$44.70
		2M724445 Total			$44.70
		2M724447	Internal Labor		$44.70
		2M724447 Total			$44.70
		2W420810	Internal Labor	0	-$6.06

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2W420810 Total		0	-$6.06
		2W521965	Internal Labor	0	$400.79
		2W521965 Total		0	$400.79
		2W620587	Internal Labor	[redacted]	$4,693.29
		2W620587 Total			$4,693.29
		2W620991	Internal Labor		$15,740.29
		2W620991 Total			$15,740.29
		2W720001	Internal Labor		$183.27
		2W720001 Total			$183.27
		3H421241	Internal Labor		$18.41
		3H421241 Total			$18.41
		3H421552	Internal Labor		$16,678.04
		3H421552 Total			$16,678.04
		3H422459	Internal Labor		$229.84
		3H422459 Total			$229.84
		3H621308	Internal Labor	0	$19.99
		3H621308 Total		0	$19.99
		3H621609	Internal Labor	[redacted]	$93.30
		3H621609 Total			$93.30
		3H621610	Internal Labor		$93.30
		3H621610 Total			$93.30
		3H621611	Internal Labor	0	$0.00
		3H621611 Total		0	$0.00
		3H621614	Internal Labor	0	$48.82
		3H621614 Total			$48.82
		3H621721	Internal Labor	[redacted]	$7,180.62
		3H621721 Total			$7,180.62
		3H621823	Internal Labor		$323.18
		3H621823 Total			$323.18
		3H621836	Internal Labor	0	$1.25
		3H621836 Total		0	$1.25
		3H621856	Internal Labor	[redacted]	$182.62
		3H621856 Total			$182.62
		3H622518	Internal Labor		$11,852.68
		3H622518 Total			$11,852.68
		3H622635	Internal Labor		$5,428.35
		3H622635 Total			$5,428.35
		3H720017	Internal Labor		$21,919.98
		3H720017 Total			$21,919.98
		3H720129	Internal Labor		$150.42
		3H720129 Total			$150.42
		3H720178	Internal Labor		$959.29
		3H720178 Total			$959.29
		3H720182	Internal Labor		$562.08
		3H720182 Total			$562.08
		3H720183	Internal Labor		$805.95
		3H720183 Total			$805.95
		3H720204	Internal Labor		$1,062.29
		3H720204 Total			$1,062.29
		3H720315	Internal Labor		$43.40
		3H720315 Total			$43.40
		3H720317	Internal Labor		$51.63
		3H720317 Total			$51.63
		3H720318	Internal Labor		$77.45
		3H720318 Total			$77.45
		3H720320	Internal Labor		$156.45
		3H720320 Total			$156.45
		3H720323	Internal Labor		$51.63
		3H720323 Total			$51.63

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H720324	Internal Labor	[redacted]	$156.45
		3H720324 Total			$156.45
		3H720332	Internal Labor		$43.40
		3H720332 Total			$43.40
		3H720334	Internal Labor	0	$13.84
		3H720334 Total		0	$13.84
		3H720336	Internal Labor		$173.60
		3H720336 Total			$173.60
		3H720337	Internal Labor		$86.80
		3H720337 Total			$86.80
		3H720338	Internal Labor		$43.40
		3H720338 Total			$43.40
		3H720340	Internal Labor		$75.21
		3H720340 Total			$75.21
		3H720342	Internal Labor		$150.42
		3H720342 Total			$150.42
		3H720343	Internal Labor	0	$0.00
		3H720343 Total		0	$0.00
		3H720344	Internal Labor		$225.63
		3H720344 Total			$225.63
		3H720347	Internal Labor		$173.60
		3H720347 Total			$173.60
		3H720348	Internal Labor		$173.60
		3H720348 Total			$173.60
		3H720365	Internal Labor		$156.45
		3H720365 Total			$156.45
		3H720366	Internal Labor		$86.80
		3H720366 Total			$86.80
		3H720368	Internal Labor		$86.80
		3H720368 Total			$86.80
		3H720370	Internal Labor		$156.45
		3H720370 Total			$156.45
		3H720371	Internal Labor		$173.60
		3H720371 Total			$173.60
		3H720372	Internal Labor		$86.80
		3H720372 Total			$86.80
		3H720381	Internal Labor	0	$39.95
		3H720381 Total		0	$39.95
		3H720450	Internal Labor		$65.10
		3H720450 Total			$65.10
		3H720454	Internal Labor		$0.00
		3H720454 Total			$0.00
		3H720456	Internal Labor		$86.80
		3H720456 Total			$86.80
		3H720457	Internal Labor		$151.90
		3H720457 Total			$151.90
		3H720458	Internal Labor		$0.00
		3H720458 Total			$0.00
		3H720459	Internal Labor		$150.42
		3H720459 Total			$150.42
		3H720461	Internal Labor		$150.42
		3H720461 Total			$150.42
		3H720462	Internal Labor		$86.80
		3H720462 Total			$86.80
		3H720463	Internal Labor		$86.80
		3H720463 Total			$86.80
		3H720465	Internal Labor		$75.21
		3H720465 Total			$75.21
		3H720466	Internal Labor		$156.45

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720466 Total		[redacted]	$156.45
		3H720468	Internal Labor		$156.45
		3H720468 Total			$156.45
		3H720470	Internal Labor		$0.00
		3H720470 Total			$0.00
		3H720471	Internal Labor		$75.21
		3H720471 Total			$75.21
		3H720473	Internal Labor		$0.00
		3H720473 Total			$0.00
		3H720474	Internal Labor		$150.42
		3H720474 Total			$150.42
		3H720475	Internal Labor		$0.00
		3H720475 Total			$0.00
		3H720485	Internal Labor		$0.00
		3H720485 Total			$0.00
		3H720488	Internal Labor		$86.80
		3H720488 Total			$86.80
		3H720489	Internal Labor		$86.80
		3H720489 Total			$86.80
		3H720490	Internal Labor		$150.42
		3H720490 Total			$150.42
		3H720491	Internal Labor		$51.71
		3H720491 Total			$51.71
		3H720492	Internal Labor		$0.00
		3H720492 Total			$0.00
		3H720493	Internal Labor		$0.00
		3H720493 Total			$0.00
		3H720495	Internal Labor		$100.28
		3H720495 Total			$100.28
		3H720496	Internal Labor		$0.00
		3H720496 Total			$0.00
		3H720497	Internal Labor		$86.80
		3H720497 Total			$86.80
		3H720498	Internal Labor		$86.80
		3H720498 Total			$86.80
		3H720499	Internal Labor		$86.80
		3H720499 Total			$86.80
		3H720506	Internal Labor		$86.80
		3H720506 Total			$86.80
		3H720507	Internal Labor		$86.80
		3H720507 Total			$86.80
		3H720538	Internal Labor		$86.80
		3H720538 Total			$86.80
		3H720540	Internal Labor		$86.80
		3H720540 Total			$86.80
		3H720541	Internal Labor		$347.20
		3H720541 Total			$347.20
		3H720542	Internal Labor		$260.40
		3H720542 Total			$260.40
		3H720544	Internal Labor		$173.60
		3H720544 Total			$173.60
		3H721034	Internal Labor		$305.66
		3H721034 Total			$305.66
		3H721085	Internal Labor		$173.60
		3H721085 Total			$173.60
		3H721087	Internal Labor		$160.05
		3H721087 Total			$160.05
		3H721188	Internal Labor	0	$0.00
		3H721188 Total		0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721205	Internal Labor	[redacted]	$150.42
		3H721205 Total			$150.42
		3H721409	Internal Labor		$44.70
		3H721409 Total			$44.70
		3H722394	Internal Labor		$53.18
		3H722394 Total			$53.18
		3S421762	Internal Labor		$25.82
		3S421762 Total			$25.82
		3S421797	Internal Labor		$0.00
		3S421797 Total			$0.00
		3S520210	Internal Labor		$561.62
		3S520210 Total			$561.62
		3S520211	Internal Labor		$1,733.56
		3S520211 Total			$1,733.56
		3S520438	Internal Labor		$1,767.50
		3S520438 Total			$1,767.50
		3S520594	Internal Labor		$7,769.00
		3S520594 Total			$7,769.00
		3S520595	Internal Labor		$5,534.08
		3S520595 Total			$5,534.08
		3S520663	Internal Labor		$7,587.66
		3S520663 Total			$7,587.66
		3S620409	Internal Labor	0	$23.92
		3S620409 Total		0	$23.92
		4D120864	Internal Labor	0	-$0.93
		4D120864 Total		0	-$0.93
		4D321119	Internal Labor	0	$5.89
		4D321119 Total		0	$5.89
		4D620128	Internal Labor	[redacted]	$2,226.43
		4D620128 Total			$2,226.43
		4D620131	Internal Labor	0	$99.48
		4D620131 Total		0	$99.48
		4D620272	Internal Labor	0	$153.39
		4D620272 Total		0	$153.39
		4D620464	Internal Labor	0	-$4.96
		4D620464 Total		0	-$4.96
		4D620734	Internal Labor	0	$0.48
		4D620734 Total			$0.48
		4D620788	Internal Labor	[redacted]	$2,602.54
		4D620788 Total			$2,602.54
		4D620789	Internal Labor		$7,485.27
		4D620789 Total			$7,485.27
		4D620809	Internal Labor	0	$7.78
		4D620809 Total		0	$7.78
		4D621162	Internal Labor	0	$36.84
		4D621162 Total			$36.84
		4D621242	Internal Labor	[redacted]	$8,044.38
		4D621242 Total			$8,044.38
		4D621243	Internal Labor		-$1,456.76
		4D621243 Total			-$1,456.76
		4D621289	Internal Labor		$924.16
		4D621289 Total		0	$924.16
		4D621322	Internal Labor	[redacted]	$928.28
		4D621322 Total			$928.28
		4D621424	Internal Labor		$178.80
		4D621424 Total			$178.80
		4D621428	Internal Labor		$2,266.38
		4D621428 Total			$2,266.38
		4D621433	Internal Labor		$93.30

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] Quantity	Sum of Amount
Labor	(blank)	4D621433 Total			$93.30
		4D621434	Internal Labor		-$2,132.28
		4D621434 Total			-$2,132.28
		4D621435	Internal Labor		$85.29
		4D621435 Total			$85.29
		4D621436	Internal Labor		-$600.38
		4D621436 Total			-$600.38
		4D621438	Internal Labor		$89.40
		4D621438 Total			$89.40
		4D621440	Internal Labor	0	-$1,227.11
		4D621440 Total		0	-$1,227.11
		4D621441	Internal Labor		-$7,341.78
		4D621441 Total			-$7,341.78
		4D621442	Internal Labor		-$6,904.31
		4D621442 Total			-$6,904.31
		4D621445	Internal Labor		-$579.99
		4D621445 Total			-$579.99
		4D621524	Internal Labor	0	$0.00
		4D621524 Total		0	$0.00
		4D621643	Internal Labor		$940.48
		4D621643 Total			$940.48
		4D720251	Internal Labor		$497.90
		4D720251 Total			$497.90
		4D720265	Internal Labor		$382.21
		4D720265 Total			$382.21
		4D720269	Internal Labor		$122.99
		4D720269 Total			$122.99
		4D720279	Internal Labor		$14,741.49
		4D720279 Total			$14,741.49
		4D720301	Internal Labor		$1,584.74
		4D720301 Total			$1,584.74
		4D720334	Internal Labor		$1,462.23
		4D720334 Total			$1,462.23
		4D720437	Internal Labor		$1,560.84
		4D720437 Total			$1,560.84
		4D720438	Internal Labor		$446.94
		4D720438 Total			$446.94
		4D720440	Internal Labor		$192.80
		4D720440 Total			$192.80
		4D720443	Internal Labor		$223.47
		4D720443 Total			$223.47
		4D720444	Internal Labor		$20.79
		4D720444 Total			$20.79
		4D720446	Internal Labor		$446.93
		4D720446 Total			$446.93
		4D720571	Internal Labor		$148.67
		4D720571 Total			$148.67
		4D720584	Internal Labor		$9,088.62
		4D720584 Total			$9,088.62
		4D720588	Internal Labor		$102.04
		4D720588 Total			$102.04
		4D720763	Internal Labor		$6,948.81
		4D720763 Total			$6,948.81
		4D721011	Internal Labor		$88.88
		4D721011 Total			$88.88
		4D721190	Internal Labor		$88.03
		4D721190 Total			$88.03
		4D721193	Internal Labor		$423.08
		4D721193 Total			$423.08

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721251	Internal Labor	[redacted]	$1,979.32
		4D721251 Total			$1,979.32
		4D721564	Internal Labor		$134.10
		4D721564 Total			$134.10
		4D721753	Internal Labor		$89.40
		4D721753 Total			$89.40
		4D721863	Internal Labor		$463.11
		4D721863 Total			$463.11
		4E421380	Internal Labor		$0.00
		4E421380 Total			$0.00
		4E520102	Internal Labor		-$601.80
		4E520102 Total			-$601.80
		4E520594	Internal Labor		$212.65
		4E520594 Total			$212.65
		4E620495	Internal Labor		$562.19
		4E620495 Total			$562.19
		4E620996	Internal Labor	0	$0.00
		4E620996 Total		0	$0.00
		4E621162	Internal Labor		$97.04
		4E621162 Total			$97.04
		4E621163	Internal Labor		-$194.89
		4E621163 Total			-$194.89
		4E621235	Internal Labor		$390.82
		4E621235 Total			$390.82
		4E621237	Internal Labor		$358.09
		4E621237 Total			$358.09
		4E621238	Internal Labor		$2,703.47
		4E621238 Total			$2,703.47
		4E621239	Internal Labor		-$1,806.22
		4E621239 Total			-$1,806.22
		4E621240	Internal Labor		$137.06
		4E621240 Total			$137.06
		4E621242	Internal Labor		$1,607.64
		4E621242 Total			$1,607.64
		4E621243	Internal Labor		$1,404.41
		4E621243 Total			$1,404.41
		4E621246	Internal Labor		$82.19
		4E621246 Total			$82.19
		4E621254	Internal Labor		$1,822.83
		4E621254 Total			$1,822.83
		4E621339	Internal Labor		$154.66
		4E621339 Total			$154.66
		4E621373	Internal Labor		$434.43
		4E621373 Total			$434.43
		4E621374	Internal Labor		$21,927.47
		4E621374 Total			$21,927.47
		4E621442	Internal Labor		-$669.61
		4E621442 Total			-$669.61
		4E621595	Internal Labor		$100.97
		4E621595 Total			$100.97
		4E621596	Internal Labor	0	$0.00
		4E621596 Total		0	$0.00
		4E621598	Internal Labor		$664.02
		4E621598 Total			$664.02
		4E621599	Internal Labor		$1,169.28
		4E621599 Total			$1,169.28
		4E621600	Internal Labor		$446.59
		4E621600 Total			$446.59
		4E621729	Internal Labor		$22.35

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E621729 Total		[redacted]	$22.35
		4E621808	Internal Labor	0	$0.00
		4E621808 Total		0	$0.00
		4E621810	Internal Labor	0	$0.00
		4E621810 Total		0	$0.00
		4E621811	Internal Labor	[redacted]	$618.22
		4E621811 Total		[redacted]	$618.22
		4E621812	Internal Labor	[redacted]	$1,340.79
		4E621812 Total		[redacted]	$1,340.79
		4E720004	Internal Labor	[redacted]	$301.20
		4E720004 Total		[redacted]	$301.20
		4E720005	Internal Labor	[redacted]	-$2,271.79
		4E720005 Total		[redacted]	-$2,271.79
		4E720094	Internal Labor	[redacted]	$348.88
		4E720094 Total		[redacted]	$348.88
		4E720125	Internal Labor	[redacted]	$225.04
		4E720125 Total		[redacted]	$225.04
		4E720262	Internal Labor	[redacted]	$200.84
		4E720262 Total		[redacted]	$200.84
		4E720302	Internal Labor	[redacted]	$293.08
		4E720302 Total		[redacted]	$293.08
		4E720372	Internal Labor	[redacted]	$584.20
		4E720372 Total		[redacted]	$584.20
		4E720411	Internal Labor	[redacted]	$223.47
		4E720411 Total		[redacted]	$223.47
		4E720414	Internal Labor	[redacted]	$112.74
		4E720414 Total		[redacted]	$112.74
		4E720437	Internal Labor	[redacted]	$825.03
		4E720437 Total		[redacted]	$825.03
		4E720589	Internal Labor	[redacted]	$490.82
		4E720589 Total		[redacted]	$490.82
		4E720601	Internal Labor	[redacted]	$876.92
		4E720601 Total		[redacted]	$876.92
		4E721097	Internal Labor	[redacted]	$1,699.81
		4E721097 Total		[redacted]	$1,699.81
		4E721194	Internal Labor	[redacted]	$188.43
		4E721194 Total		[redacted]	$188.43
		4E721420	Internal Labor	[redacted]	$134.10
		4E721420 Total		[redacted]	$134.10
		4E721605	Internal Labor	[redacted]	$132.14
		4E721605 Total		[redacted]	$132.14
		4M020808	Internal Labor	[redacted]	$5,474.08
		4M020808 Total		[redacted]	$5,474.08
		4M620008	Internal Labor	0	$4.63
		4M620008 Total		[redacted]	$4.63
		4N021230	Internal Labor	[redacted]	$1,707.35
		4N021230 Total		[redacted]	$1,707.35
		4N121216	Internal Labor	0	$96.06
		4N121216 Total		0	$96.06
		4N321299	Internal Labor	[redacted]	$103.73
		4N321299 Total		[redacted]	$103.73
		4N321766	Internal Labor	0	-$7.53
		4N321766 Total		0	-$7.53
		4N420569	Internal Labor	0	-$16.91
		4N420569 Total		0	-$16.91
		4N421602	Internal Labor	0	$22.63
		4N421602 Total		0	$22.63
		4N421749	Internal Labor	[redacted]	$142.04
		4N421749 Total		[redacted]	$142.04

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N520461	Internal Labor	0	-$0.10
		4N520461 Total		0	-$0.10
		4N521122	Internal Labor	[redacted]	$61.74
		4N521122 Total			$61.74
		4N521280	Internal Labor		$6,251.01
		4N521280 Total			$6,251.01
		4N620092	Internal Labor		$3,134.26
		4N620092 Total			$3,134.26
		4N620169	Internal Labor	0	-$48.56
		4N620169 Total		0	-$48.56
		4N620173	Internal Labor	[redacted]	$191.46
		4N620173 Total			$191.46
		4N620188	Internal Labor		$492.51
		4N620188 Total			$492.51
		4N620216	Internal Labor		$4,874.21
		4N620216 Total			$4,874.21
		4N620231	Internal Labor		$8,668.51
		4N620231 Total			$8,668.51
		4N620259	Internal Labor	0	$1.29
		4N620259 Total		0	$1.29
		4N620293	Internal Labor	[redacted]	$2,459.11
		4N620293 Total			$2,459.11
		4N620364	Internal Labor	0	-$3.31
		4N620364 Total		0	-$3.31
		4N620365	Internal Labor	[redacted]	$99.71
		4N620365 Total			$99.71
		4N620473	Internal Labor	0	$32.86
		4N620473 Total			$32.86
		4N620479	Internal Labor	[redacted]	$2,476.46
		4N620479 Total			$2,476.46
		4N620785	Internal Labor	0	$1,345.76
		4N620785 Total		0	$1,345.76
		4N620946	Internal Labor	0	$27.35
		4N620946 Total			$27.35
		4N620959	Internal Labor	[redacted]	$4,446.33
		4N620959 Total			$4,446.33
		4N620961	Internal Labor	0	-$23.66
		4N620961 Total			-$23.66
		4N620976	Internal Labor	[redacted]	$108.50
		4N620976 Total			$108.50
		4N621007	Internal Labor		$2,269.80
		4N621007 Total			$2,269.80
		4N621094	Internal Labor		$78.59
		4N621094 Total			$78.59
		4N621299	Internal Labor	0	-$10.79
		4N621299 Total		0	-$10.79
		4N621301	Internal Labor	0	$77.18
		4N621301 Total		0	$77.18
		4N621356	Internal Labor	[redacted]	$6,343.76
		4N621356 Total			$6,343.76
		4N621424	Internal Labor		$1,990.63
		4N621424 Total			$1,990.63
		4N621455	Internal Labor		-$103.26
		4N621455 Total			-$103.26
		4N621474	Internal Labor		$107.24
		4N621474 Total			$107.24
		4N621510	Internal Labor		$1,701.15
		4N621510 Total			$1,701.15
		4N621511	Internal Labor		$242.53

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N621511 Total		[redacted]	$242.53
		4N621515	Internal Labor	0	$77.18
		4N621515 Total		0	$77.18
		4N621750	Internal Labor	[redacted]	$987.75
		4N621750 Total		[redacted]	$987.75
		4N720021	Internal Labor	[redacted]	$102.83
		4N720021 Total		[redacted]	$102.83
		4N720073	Internal Labor	[redacted]	$1,930.09
		4N720073 Total		[redacted]	$1,930.09
		4N720173	Internal Labor	[redacted]	$180.22
		4N720173 Total		[redacted]	$180.22
		4N720208	Internal Labor	[redacted]	$7,164.99
		4N720208 Total		[redacted]	$7,164.99
		4N720228	Internal Labor	[redacted]	$195.30
		4N720228 Total		[redacted]	$195.30
		4N720275	Internal Labor	[redacted]	$1,867.79
		4N720275 Total		[redacted]	$1,867.79
		4N720499	Internal Labor	[redacted]	$89.40
		4N720499 Total		[redacted]	$89.40
		4N720511	Internal Labor	[redacted]	$223.47
		4N720511 Total		[redacted]	$223.47
		4N720518	Internal Labor	[redacted]	$223.47
		4N720518 Total		[redacted]	$223.47
		4N720526	Internal Labor	[redacted]	$89.40
		4N720526 Total		[redacted]	$89.40
		4N720527	Internal Labor	[redacted]	$89.40
		4N720527 Total		[redacted]	$89.40
		4N720528	Internal Labor	[redacted]	$670.40
		4N720528 Total		[redacted]	$670.40
		4N720529	Internal Labor	[redacted]	$1,117.32
		4N720529 Total		[redacted]	$1,117.32
		4N720530	Internal Labor	[redacted]	$670.40
		4N720530 Total		[redacted]	$670.40
		4N720598	Internal Labor	[redacted]	$86.80
		4N720598 Total		[redacted]	$86.80
		4N720713	Internal Labor	[redacted]	$84.41
		4N720713 Total		[redacted]	$84.41
		4N720714	Internal Labor	[redacted]	$0.00
		4N720714 Total		[redacted]	$0.00
		4N720716	Internal Labor	[redacted]	$173.60
		4N720716 Total		[redacted]	$173.60
		4N720721	Internal Labor	[redacted]	$173.60
		4N720721 Total		[redacted]	$173.60
		4N720756	Internal Labor	[redacted]	$1,841.66
		4N720756 Total		[redacted]	$1,841.66
		4N720948	Internal Labor	[redacted]	$48.26
		4N720948 Total		[redacted]	$48.26
		4N720977	Internal Labor	[redacted]	$946.01
		4N720977 Total		[redacted]	$946.01
		4N721089	Internal Labor	[redacted]	$5,502.16
		4N721089 Total		[redacted]	$5,502.16
		4N721100	Internal Labor	[redacted]	$476.58
		4N721100 Total		[redacted]	$476.58
		4N721146	Internal Labor	[redacted]	$6,833.46
		4N721146 Total		[redacted]	$6,833.46
		4N721261	Internal Labor	[redacted]	$134.10
		4N721261 Total		[redacted]	$134.10
		4N721283	Internal Labor	0	$0.00
		4N721283 Total		0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721299	Internal Labor	[redacted]	$9,981.17
		4N721299 Total			$9,981.17
		4N721303	Internal Labor		$223.50
		4N721303 Total			$223.50
		4N721322	Internal Labor		$2,169.30
		4N721322 Total			$2,169.30
		4N721325	Internal Labor		$0.00
		4N721325 Total			$0.00
		4N721363	Internal Labor		$4,311.94
		4N721363 Total			$4,311.94
		4N721580	Internal Labor		$852.92
		4N721580 Total			$852.92
		4N721845	Internal Labor		$16,174.69
		4N721845 Total			$16,174.69
		4N722059	Internal Labor		$89.40
		4N722059 Total			$89.40
		5D220698	Internal Labor	0	-$171.05
		5D220698 Total		0	-$171.05
		5D420156	Internal Labor	0	$156.69
		5D420156 Total		0	$156.69
		5D420750	Internal Labor	0	$0.00
		5D420750 Total		0	$0.00
		5D421104	Internal Labor	[redacted]	$232.33
		5D421104 Total			$232.33
		5D520226	Internal Labor		$49.20
		5D520226 Total			$49.20
		5D620216	Internal Labor	0	-$0.64
		5D620216 Total		0	-$0.64
		5D621005	Internal Labor	[redacted]	$215.70
		5D621005 Total			$215.70
		5D621039	Internal Labor	0	-$0.01
		5D621039 Total		0	-$0.01
		5D621164	Internal Labor	0	$0.03
		5D621164 Total			$0.03
		5D621204	Internal Labor	[redacted]	$790.42
		5D621204 Total			$790.42
		5D720124	Internal Labor		$250.70
		5D720124 Total			$250.70
		5D720125	Internal Labor		$150.42
		5D720125 Total			$150.42
		5D720126	Internal Labor		$323.75
		5D720126 Total			$323.75
		5D720127	Internal Labor		$43.40
		5D720127 Total			$43.40
		5D720129	Internal Labor		$100.28
		5D720129 Total			$100.28
		5D720130	Internal Labor		$100.28
		5D720130 Total			$100.28
		5D720131	Internal Labor		$100.28
		5D720131 Total			$100.28
		5D720132	Internal Labor		$150.42
		5D720132 Total			$150.42
		5D720133	Internal Labor		$43.40
		5D720133 Total			$43.40
		5D720137	Internal Labor		$21.70
		5D720137 Total			$21.70
		5D720138	Internal Labor		$65.10
		5D720138 Total			$65.10
		5D720139	Internal Labor		$65.10

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720139 Total			$65.10
		5D720160	Internal Labor		$217.00
		5D720160 Total			$217.00
		5D720457	Internal Labor		$517.98
		5D720457 Total			$517.98
		5D720502	Internal Labor		$1,008.06
		5D720502 Total			$1,008.06
		5D720583	Internal Labor		$218.97
		5D720583 Total			$218.97
		5D720965	Internal Labor		$24.68
		5D720965 Total			$24.68
		5D721048	Internal Labor		$280.67
		5D721048 Total			$280.67
		5D721074	Internal Labor		$334.95
		5D721074 Total			$334.95
		5D721109	Internal Labor		$218.60
		5D721109 Total			$218.60
		5D721210	Internal Labor		$156.45
		5D721210 Total			$156.45
		5D721248	Internal Labor		$4,909.53
		5D721248 Total			$4,909.53
		5D721261	Internal Labor		$11,367.66
		5D721261 Total			$11,367.66
		5T320535	Internal Labor		-$213.98
		5T320535 Total			-$213.98
		5T620168	Internal Labor		$9,647.81
		5T620168 Total			$9,647.81
		5T620525	Internal Labor	0	$0.01
		5T620525 Total		0	$0.01
		5T621190	Internal Labor	0	-$97.60
		5T621190 Total		0	-$97.60
		5T621331	Internal Labor		$352.24
		5T621331 Total			$352.24
		5T621436	Internal Labor		$0.00
		5T621436 Total			$0.00
		5T621450	Internal Labor		-$121.00
		5T621450 Total			-$121.00
		5T621484	Internal Labor		$332.89
		5T621484 Total			$332.89
		5T621624	Internal Labor		$105.06
		5T621624 Total			$105.06
		5T621625	Internal Labor		$341.45
		5T621625 Total			$341.45
		5T621732	Internal Labor		$8,915.78
		5T621732 Total			$8,915.78
		5T621734	Internal Labor		$3,089.84
		5T621734 Total			$3,089.84
		5T621740	Internal Labor	0	$4.96
		5T621740 Total		0	$4.96
		5T621863	Internal Labor		$944.79
		5T621863 Total			$944.79
		5T621912	Internal Labor		$332.05
		5T621912 Total			$332.05
		5T621959	Internal Labor	0	$0.00
		5T621959 Total		0	$0.00
		5T621960	Internal Labor	0	$0.00
		5T621960 Total			$0.00
		5T621963	Internal Labor		$232.30
		5T621963 Total			$232.30

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	5T621964	Internal Labor	[redacted]	$176.36
		5T621964 Total			$176.36
		5T621996	Internal Labor	0	$0.00
		5T621996 Total		0	$0.00
		5T622036	Internal Labor	[redacted]	$1,560.93
		5T622036 Total			$1,560.93
		5T720012	Internal Labor		$330.94
		5T720012 Total			$330.94
		5T720013	Internal Labor		$671.10
		5T720013 Total			$671.10
		5T720067	Internal Labor		$482.31
		5T720067 Total			$482.31
		5T720068	Internal Labor		$715.84
		5T720068 Total			$715.84
		5T720097	Internal Labor		$1,360.09
		5T720097 Total			$1,360.09
		5T720109	Internal Labor		$140.46
		5T720109 Total			$140.46
		5T720113	Internal Labor		$296.73
		5T720113 Total			$296.73
		5T720209	Internal Labor		$335.50
		5T720209 Total			$335.50
		5T720253	Internal Labor		$123.73
		5T720253 Total			$123.73
		5T720255	Internal Labor		$290.85
		5T720255 Total			$290.85
		5T720256	Internal Labor	0	$0.00
		5T720256 Total		0	$0.00
		5T720277	Internal Labor	[redacted]	$43.40
		5T720277 Total			$43.40
		5T720278	Internal Labor		$123.73
		5T720278 Total			$123.73
		5T720285	Internal Labor		$907.20
		5T720285 Total			$907.20
		5T720290	Internal Labor		$183.92
		5T720290 Total			$183.92
		5T720329	Internal Labor		$254.19
		5T720329 Total			$254.19
		5T720370	Internal Labor		$173.60
		5T720370 Total			$173.60
		5T720424	Internal Labor		$2,199.93
		5T720424 Total			$2,199.93
		5T720447	Internal Labor		$905.18
		5T720447 Total			$905.18
		5T720556	Internal Labor		$1,674.05
		5T720556 Total			$1,674.05
		5T720604	Internal Labor		$242.00
		5T720604 Total			$242.00
		5T720946	Internal Labor		$669.01
		5T720946 Total			$669.01
		5T721076	Internal Labor		$123.73
		5T721076 Total			$123.73
		5T721080	Internal Labor		$43.40
		5T721080 Total			$43.40
		5T721082	Internal Labor		$1,463.15
		5T721082 Total			$1,463.15
		5T721084	Internal Labor		$43.40
		5T721084 Total			$43.40
		5T721085	Internal Labor		$43.40

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721085 Total		[redacted]	$43.40
		5T721093	Internal Labor		$43.40
		5T721093 Total			$43.40
		5T721097	Internal Labor		$123.73
		5T721097 Total			$123.73
		5T721105	Internal Labor		$123.73
		5T721105 Total			$123.73
		5T721106	Internal Labor		$123.71
		5T721106 Total			$123.71
		5T721118	Internal Labor		$123.73
		5T721118 Total			$123.73
		5T721119	Internal Labor		$43.40
		5T721119 Total			$43.40
		5T721274	Internal Labor		$193.55
		5T721274 Total			$193.55
		5T721307	Internal Labor		$834.40
		5T721307 Total			$834.40
		5T721439	Internal Labor		$1,101.67
		5T721439 Total			$1,101.67
		5T721552	Internal Labor		$813.37
		5T721552 Total			$813.37
		5T721575	Internal Labor		$1,640.54
		5T721575 Total			$1,640.54
		5T721584	Internal Labor		$308.84
		5T721584 Total			$308.84
		5T721586	Internal Labor		$329.45
		5T721586 Total			$329.45
		5T721711	Internal Labor		$44.70
		5T721711 Total			$44.70
		5T721736	Internal Labor		$2,606.87
		5T721736 Total			$2,606.87
		5T721834	Internal Labor		$289.46
		5T721834 Total			$289.46
		5T722018	Internal Labor		$241.40
		5T722018 Total			$241.40
		5T722154	Internal Labor		$897.09
		5T722154 Total			$897.09
		5T722209	Internal Labor		$2,737.72
		5T722209 Total			$2,737.72
		5T722248	Internal Labor		$1,053.40
		5T722248 Total			$1,053.40
		5T722255	Internal Labor		$319.65
		5T722255 Total			$319.65
		5T722410	Internal Labor		$89.40
		5T722410 Total			$89.40
		5T722713	Internal Labor		$227.58
		5T722713 Total			$227.58
		5T722803	Internal Labor		$494.90
		5T722803 Total			$494.90
		5T722808	Internal Labor		$236.90
		5T722808 Total			$236.90
		5T722816	Internal Labor		$247.45
		5T722816 Total			$247.45
		1M120364	Internal Labor	0	-$388.75
		1M120364 Total		0	-$388.75
		1N621971	Internal Labor		-$117.78
		1N621971 Total			-$117.78
		1N621972	Internal Labor		-$112.14
		1N621972 Total			-$112.14

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N621974	Internal Labor	[redacted]	-$118.65
		1N621974 Total			-$118.65
		1N621975	Internal Labor		-$130.20
		1N621975 Total			-$130.20
		2L420111	Internal Labor		-$65.08
		2L420111 Total			-$65.08
		3H120649	Internal Labor	0	-$234.94
		3H120649 Total		0	-$234.94
		3H320468	Internal Labor	[redacted]	-$1,079.09
		3H320468 Total			-$1,079.09
		3H622627	Internal Labor		$31.24
		3H622627 Total			$31.24
		3H720042	Internal Labor		$60.72
		3H720042 Total			$60.72
		4D720172	Internal Labor		$158.08
		4D720172 Total			$158.08
		4D720197	Internal Labor		$43.40
		4D720197 Total			$43.40
		4D720200	Internal Labor		$32.27
		4D720200 Total			$32.27
		4D720210	Internal Labor		$27.56
		4D720210 Total			$27.56
		4D720212	Internal Labor	0	$20.79
		4D720212 Total		0	$20.79
		4D720213	Internal Labor	[redacted]	$36.16
		4D720213 Total			$36.16
		4D720215	Internal Labor		$653.21
		4D720215 Total			$653.21
		4D720217	Internal Labor		$211.99
		4D720217 Total			$211.99
		4D720219	Internal Labor		$71.43
		4D720219 Total			$71.43
		4D720221	Internal Labor		$158.65
		4D720221 Total			$158.65
		4D720223	Internal Labor		$170.28
		4D720223 Total			$170.28
		4D720235	Internal Labor		$35.59
		4D720235 Total			$35.59
		4D720237	Internal Labor		$21.42
		4D720237 Total			$21.42
		4D720239	Internal Labor		$121.39
		4D720239 Total			$121.39
		4D720240	Internal Labor		$53.09
		4D720240 Total			$53.09
		4D720312	Internal Labor		$63.18
		4D720312 Total			$63.18
		4D720474	Internal Labor		$44.63
		4D720474 Total			$44.63
		4D720517	Internal Labor		$34.06
		4D720517 Total			$34.06
		4D720518	Internal Labor		$46.74
		4D720518 Total			$46.74
		4D720520	Internal Labor		$64.19
		4D720520 Total			$64.19
		4E720100	Internal Labor		$270.72
		4E720100 Total			$270.72
		4E720105	Internal Labor		$1,120.97
		4E720105 Total			$1,120.97
		4E720108	Internal Labor		$96.60

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E720108 Total		[redacted]	$96.60
		4E720111	Internal Labor		$45.75
		4E720111 Total			$45.75
		4E720196	Internal Labor		$603.45
		4E720196 Total			$603.45
		4E720203	Internal Labor		$407.08
		4E720203 Total			$407.08
		4E720204	Internal Labor		$1,218.91
		4E720204 Total			$1,218.91
		4E720237	Internal Labor		$167.99
		4E720237 Total			$167.99
		4E720240	Internal Labor		$86.58
		4E720240 Total			$86.58
		4E720250	Internal Labor		$130.54
		4E720250 Total			$130.54
		4E720260	Internal Labor		$46.12
		4E720260 Total			$46.12
		4E720278	Internal Labor		$31.37
		4E720278 Total			$31.37
		4E720279	Internal Labor		$40.78
		4E720279 Total			$40.78
		4E720280	Internal Labor		$43.86
		4E720280 Total			$43.86
		4E720281	Internal Labor		$28.88
		4E720281 Total			$28.88
		4E720284	Internal Labor		$32.67
		4E720284 Total			$32.67
		4E720295	Internal Labor		$27.73
		4E720295 Total			$27.73
		4E720296	Internal Labor		$56.00
		4E720296 Total			$56.00
		4E720431	Internal Labor		$102.29
		4E720431 Total			$102.29
		4E720547	Internal Labor		$33.14
		4E720547 Total			$33.14
		4E720549	Internal Labor		$54.25
		4E720549 Total			$54.25
		4E720561	Internal Labor	0	$11.58
		4E720561 Total		0	$11.58
		4E720562	Internal Labor	[redacted]	$403.91
		4E720562 Total			$403.91
		4E720563	Internal Labor		$6.69
		4E720563 Total		0	$6.69
		4E720570	Internal Labor	0	$20.40
		4E720570 Total		0	$20.40
		4E720573	Internal Labor	0	$21.41
		4E720573 Total		0	$21.41
		4E720574	Internal Labor	0	$8.12
		4E720574 Total		0	$8.12
		4E720576	Internal Labor	[redacted]	$27.17
		4E720576 Total			$27.17
		4E720577	Internal Labor		$35.52
		4E720577 Total			$35.52
		4E720578	Internal Labor	0	$4.90
		4E720578 Total		0	$4.90
		4E720579	Internal Labor	[redacted]	$10.64
		4E720579 Total			$10.64
		4E720580	Internal Labor	0	$9.11
		4E720580 Total		0	$9.11

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E720593	Internal Labor	0	$13.97
		4E720593 Total		0	$13.97
		4E720599	Internal Labor	0	$12.30
		4E720599 Total		0	$12.30
		4E720600	Internal Labor	0	$8.16
		4E720600 Total		0	$8.16
		4E720605	Internal Labor	0	$11.58
		4E720605 Total		0	$11.58
		4E720627	Internal Labor	[redacted]	$23.03
		4E720627 Total			$23.03
		5D620203	Internal Labor	0	$91.15
		5D620203 Total		0	$91.15
		5D620206	Internal Labor	0	$237.40
		5D620206 Total		0	$237.40
		5D620743	Internal Labor	0	-$8.85
		5D620743 Total		0	-$8.85
		5D620766	Internal Labor	[redacted]	$470.52
		5D620766 Total			$470.52
		5D620787	Internal Labor	[redacted]	$35.39
		5D620787 Total			$35.39
		5D620813	Internal Labor	0	$16.84
		5D620813 Total		0	$16.84
		5D620817	Internal Labor	0	$22.47
		5D620817 Total		0	$22.47
		5D720300	Internal Labor	[redacted]	$103.47
		5D720300 Total			$103.47
		5D720711	Internal Labor		$2,231.16
		5D720711 Total			$2,231.16
		5T321783	Internal Labor		-$210.86
		5T321783 Total			-$210.86
	(blank) Total				**$1,029,872.90**
Labor Total					**$1,029,872.90**
Outside Services	**(blank)**	1B520124		0	$81.16
		1B520124 Total		0	$81.16
		1B522340		0	$1,344.85
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$28,615.25
			TOWN OF NEWTOWN	0	$718.10
		1B522340 Total		[redacted]	$30,678.20
		1B620296	WAGNER TECHNICAL SERVICES INC	0	$122.32
			ASPLUNDH CONSTRUCTION CORP	0	$31,825.61
			KTI UTILITY CONSTRUCTION &	[redacted]	$5,615.36
			BETHEL POLICE DEPARTMENT		$1,004.68
		1B620296 Total			$38,567.97
		1B620426		0	$624.92
			RIGGS DISTLER & COMPANY INC	0	$7,708.85
		1B620426 Total		0	$8,333.77
		1B620700		0	$1,851.28
		1B620700 Total		0	$1,851.28
		1B621497		0	$17.80
		1B621497 Total		0	$17.80
		1B621602	Contractor Accrual	0	$0.00
			STATE OF CONNECTICUT	[redacted]	$607.04
			E J ELECTRIC T & D LLC		$14,443.90
			MODULAR SPACE CORPOARTION		$26.04
			CONNECTICUT LIGHT & POWER CO		$76.10
		1B621602 Total			$15,153.08
		1B621844		0	$60.66
			TOWN OF NEWTOWN	0	$1,290.26
			TOWN OF EASTON	0	$430.17

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B621844 Total		0	$1,781.09
		1B621855	CONNECTICUT LIGHT & POWER CO	[redacted]	$76.09
		1B621855 Total			$76.09
		1B621866	TOWN OF WATERTOWN	0	$1,779.06
		1B621866 Total		0	$1,779.06
		1B621877		0	-$77.28
			WAGNER TECHNICAL SERVICES INC	0	$3,758.48
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$3,297.08
			LEWIS TREE SERVICE INC	[redacted]	$6,557.66
			ASPLUNDH CONSTRUCTION CORP		$75,510.66
		1B621877 Total			$89,046.60
		1B621883	THE EAGLE LEASING CO		$80.13
			STATE OF CONNECTICUT		$6,150.95
			CRYSTAL ROCK LLC		$80.19
		1B621883 Total			$6,311.27
		1B622154	RIGGS DISTLER & COMPANY INC		$6,588.12
		1B622154 Total			$6,588.12
		1B622160	RIGGS DISTLER & COMPANY INC		$6,502.32
		1B622160 Total			$6,502.32
		1B622198	COLEMAN DRILLING & BLASTING INC	0	$909.98
		1B622198 Total		0	$909.98
		1B622361	WAGNER TECHNICAL SERVICES INC	0	$56.85
			NEW MILFORD POLICE DEPT	0	$1,637.97
		1B622361 Total		0	$1,694.82
		1B622396	WAGNER TECHNICAL SERVICES INC	0	$356.12
		1B622396 Total		0	$356.12
		1B622418	TOWN OF OXFORD TREASURER	0	$1,013.71
		1B622418 Total		0	$1,013.71
		1B622424		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,041.01
		1B622424 Total		0	$1,041.01
		1B720007		0	-$963.20
			TOWN OF SOUTHBURY	[redacted]	$963.20
		1B720007 Total			$0.00
		1B720193	NEW MILFORD POLICE DEPT	0	$549.44
		1B720193 Total		0	$549.44
		1B720289	TOWN OF OXFORD TREASURER	0	$1,474.48
		1B720289 Total			$1,474.48
		1B720357	LEWIS TREE SERVICE INC	[redacted]	$11,919.57
		1B720357 Total			$11,919.57
		1B720601	BETHEL POLICE DEPARTMENT	0	$1,596.70
		1B720601 Total		0	$1,596.70
		1B720668			$0.00
			E J ELECTRIC T & D LLC	[redacted]	$6,521.30
			BOROUGH OF NAUGATUCK	0	$644.10
		1B720668 Total		[redacted]	$7,165.40
		1B720669	E J ELECTRIC T & D LLC		$3,649.20
		1B720669 Total			$3,649.20
		1B720670	E J ELECTRIC T & D LLC		$3,668.03
			AWP INC	0	$1,301.63
		1B720670 Total		[redacted]	$4,969.66
		1B720671	E J ELECTRIC T & D LLC		$7,538.00
		1B720671 Total			$7,538.00
		1B720672	Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$14,400.87
			AWP INC		$1,436.47
			CITY OF DANBURY	[redacted]	$2,596.38
		1B720672 Total			$18,433.72

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720673		0	$0.00
			E J ELECTRIC T & D LLC		$29,133.84
			AWP INC		$7,749.35
			CITY OF DANBURY		$8,603.43
			SARGIS ASSOCIATES INC	0	$234.00
		1B720673 Total			$45,720.62
		1B720674	E J ELECTRIC T & D LLC		$7,008.96
			CITY OF DANBURY		$2,549.52
			SARGIS ASSOCIATES INC		$156.00
		1B720674 Total			$9,714.48
		1B720676	E J ELECTRIC T & D LLC		$1,603.64
		1B720676 Total			$1,603.64
		1B720677		0	$0.00
			E J ELECTRIC T & D LLC		$32,550.55
		1B720677 Total			$32,550.55
		1B720679	E J ELECTRIC T & D LLC		$3,240.00
			AWP INC		$4,620.77
		1B720679 Total			$7,860.77
		1B720680	KTI UTILITY CONSTRUCTION &	0	$540.00
			E J ELECTRIC T & D LLC		$3,945.96
			AWP INC	0	$1,561.95
			CITY OF DANBURY		$551.47
		1B720680 Total			$6,599.38
		1B720682	E J ELECTRIC T & D LLC		$15,563.45
		1B720682 Total			$15,563.45
		1B720683	E J ELECTRIC T & D LLC		$14,711.01
		1B720683 Total			$14,711.01
		1B720684	E J ELECTRIC T & D LLC		$11,740.19
			AWP INC	0	$520.65
			CITY OF DANBURY		$1,395.13
		1B720684 Total			$13,655.97
		1B720685	E J ELECTRIC T & D LLC		$4,296.34
			AWP INC		$1,457.82
		1B720685 Total			$5,754.16
		1B720686	E J ELECTRIC T & D LLC		$189.71
		1B720686 Total			$189.71
		1B720687	E J ELECTRIC T & D LLC		$468.33
		1B720687 Total			$468.33
		1B720688	E J ELECTRIC T & D LLC		$2,283.08
		1B720688 Total			$2,283.08
		1B720689	E J ELECTRIC T & D LLC		$1,738.30
		1B720689 Total			$1,738.30
		1B720690	E J ELECTRIC T & D LLC		$9,081.99
		1B720690 Total			$9,081.99
		1B720691	E J ELECTRIC T & D LLC		$4,997.98
		1B720691 Total			$4,997.98
		1B720692	TOWN OF NEWTOWN		$3,472.92
			E J ELECTRIC T & D LLC		$3,556.00
		1B720692 Total			$7,028.92
		1B720693	E J ELECTRIC T & D LLC		$12,361.99
		1B720693 Total			$12,361.99
		1B720694	E J ELECTRIC T & D LLC		$4,630.08
			TOWN OF WOODBURY		$643.49
		1B720694 Total			$5,273.57
		1B720695	E J ELECTRIC T & D LLC		$12,444.25
			TOWN OF WOODBURY		$2,009.50
			CERTIFIED UTILITY SERVICES INC	0	$447.76
		1B720695 Total			$14,901.51
		1B720744	TOWN OF NEWTOWN	0	$2,003.88

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720744 Total		0	$2,003.88
		1B720811		0	$0.01
			THE STONE CONSTRUCTION COMPANY	0	$2,801.53
		1B720811 Total		0	$2,801.54
		1B720972	KTI UTILITY CONSTRUCTION &	[redacted]	$562.30
			Invoice: 911111013641		$1,287.60
		1B720972 Total		[redacted]	$1,849.90
		1B721166	KTI UTILITY CONSTRUCTION &		$4,237.55
		1B721166 Total			$4,237.55
		1B721216		0	$0.00
			E J ELECTRIC T & D LLC	0	$2,715.74
			BEACON FALLS POLICE DEPARTMENT	0	$800.00
		1B721216 Total		0	$3,515.74
		1B721217		0	$0.00
			E J ELECTRIC T & D LLC	0	$924.11
			BEACON FALLS POLICE DEPARTMENT	0	$680.00
		1B721217 Total		0	$1,604.11
		1B721218		0	$0.00
			E J ELECTRIC T & D LLC	0	$2,178.69
		1B721218 Total		0	$2,178.69
		1B721219		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,511.64
			BEACON FALLS POLICE DEPARTMENT	0	$340.00
		1B721219 Total		0	$6,851.64
		1B721220		0	$0.00
			E J ELECTRIC T & D LLC	0	$5,961.03
		1B721220 Total		0	$5,961.03
		1B721222	E J ELECTRIC T & D LLC	0	$1,219.44
		1B721222 Total		0	$1,219.44
		1B721223		0	$0.00
			E J ELECTRIC T & D LLC	0	$14,689.98
		1B721223 Total		0	$14,689.98
		1B721224	E J ELECTRIC T & D LLC	0	$6,143.12
		1B721224 Total		0	$6,143.12
		1B721226		0	$0.00
			BETHEL POLICE DEPARTMENT	0	$700.06
			E J ELECTRIC T & D LLC	0	$18,602.51
		1B721226 Total		0	$19,302.57
		1B721227		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,420.03
		1B721227 Total		0	$1,420.03
		1B721229		0	$0.00
			E J ELECTRIC T & D LLC	0	$889.38
		1B721229 Total		0	$889.38
		1B721230		0	$0.00
			TOWN OF BROOKFIELD	0	$2,315.35
			E J ELECTRIC T & D LLC	0	$11,294.88
			AWP INC	0	$520.65
		1B721230 Total		0	$14,130.88
		1B721232		0	$0.00
			E J ELECTRIC T & D LLC	0	$25,919.13
		1B721232 Total		0	$25,919.13
		1B721233		0	$0.00
			E J ELECTRIC T & D LLC	0	$9,249.43
		1B721233 Total		0	$9,249.43
		1B721234		0	$0.00
			E J ELECTRIC T & D LLC	0	$9,177.13
			AWP INC	[redacted]	$30,763.05
		1B721234 Total			$39,940.18

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721235	E J ELECTRIC T & D LLC	0	$1,059.72
			AWP INC	0	$13,383.54
		1B721235 Total		0	$14,443.26
		1B721237		0	$0.00
			E J ELECTRIC T & D LLC	0	$23,920.15
		1B721237 Total		0	$23,920.15
		1B721238		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,620.05
		1B721238 Total		0	$3,620.05
		1B721240		0	$0.00
			E J ELECTRIC T & D LLC	0	$28,412.39
		1B721240 Total		0	$28,412.39
		1B721241		0	$0.00
			E J ELECTRIC T & D LLC	0	$9,482.09
		1B721241 Total		0	$9,482.09
		1B721242		0	$0.00
			E J ELECTRIC T & D LLC	0	$21,436.63
		1B721242 Total		0	$21,436.63
		1B721243		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,759.93
			AWP INC	0	$16,012.47
		1B721243 Total		0	$22,772.40
		1B721244		0	$0.00
			BETHEL POLICE DEPARTMENT	1	$506.55
			TOWN OF BROOKFIELD	0	$2,361.61
			E J ELECTRIC T & D LLC	0	$13,487.34
			AWP INC	0	$520.65
			CITY OF DANBURY	0	$1,102.94
		1B721244 Total		1	$17,979.09
		1B721245		0	$0.00
			E J ELECTRIC T & D LLC	0	$9,508.38
		1B721245 Total		0	$9,508.38
		1B721246		0	$0.00
			E J ELECTRIC T & D LLC	0	$7,867.00
			AWP INC	0	$4,907.07
		1B721246 Total		0	$12,774.07
		1B721250		0	$0.00
			E J ELECTRIC T & D LLC	0	$2,558.04
		1B721250 Total		0	$2,558.04
		1B721251		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,848.40
		1B721251 Total		0	$1,848.40
		1B721252		0	$0.00
			E J ELECTRIC T & D LLC	0	$11,770.76
		1B721252 Total		0	$11,770.76
		1B721253		0	$0.00
			E J ELECTRIC T & D LLC	0	$10,647.48
		1B721253 Total		0	$10,647.48
		1B721254	E J ELECTRIC T & D LLC	0	$3,677.28
		1B721254 Total		0	$3,677.28
		1B721255	E J ELECTRIC T & D LLC	0	$889.38
		1B721255 Total		0	$889.38
		1B721257	E J ELECTRIC T & D LLC	0	$1,289.16
		1B721257 Total		0	$1,289.16
		1B721259	E J ELECTRIC T & D LLC	0	$459.66
		1B721259 Total		0	$459.66
		1B721260	E J ELECTRIC T & D LLC	0	$2,100.82
		1B721260 Total		0	$2,100.82
		1B721261	E J ELECTRIC T & D LLC	0	$15,825.71

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721261 Total		0	$15,825.71
		1B721263		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,998.76
		1B721263 Total		0	$6,998.76
		1B721264	E J ELECTRIC T & D LLC	0	$1,149.15
		1B721264 Total		0	$1,149.15
		1B721265		0	$0.00
			E J ELECTRIC T & D LLC	0	$741.94
		1B721265 Total		0	$741.94
		1B721266		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,047.56
			SARGIS ASSOCIATES INC	0	$156.00
		1B721266 Total		0	$3,203.56
		1B721267		0	$0.00
			E J ELECTRIC T & D LLC	0	$339.72
		1B721267 Total		0	$339.72
		1B721268		0	$0.00
			TOWN OF NEWTOWN	0	$641.92
			E J ELECTRIC T & D LLC	0	$7,727.61
			TOWN OF EASTON	0	$791.39
		1B721268 Total		0	$9,160.92
		1B721269		0	$0.00
			TOWN OF NEWTOWN	0	$1,283.84
			E J ELECTRIC T & D LLC	0	$3,937.59
		1B721269 Total		0	$5,221.43
		1B721270	E J ELECTRIC T & D LLC	0	$1,236.87
			BEACON FALLS POLICE DEPARTMENT	0	$680.00
		1B721270 Total		0	$1,916.87
		1B721271	E J ELECTRIC T & D LLC	0	$859.44
		1B721271 Total		0	$859.44
		1B721272		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,057.48
		1B721272 Total		0	$3,057.48
		1B721273		0	$0.00
			E J ELECTRIC T & D LLC	0	$7,134.12
		1B721273 Total		0	$7,134.12
		1B721275		0	$0.00
			E J ELECTRIC T & D LLC	0	$4,497.87
			SEYMOUR POLICE DEPARTMENT	0	$1,290.59
		1B721275 Total		0	$5,788.46
		1B721276		0	$0.00
			E J ELECTRIC T & D LLC	0	$339.72
		1B721276 Total		0	$339.72
		1B721277		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,385.81
		1B721277 Total		0	$1,385.81
		1B721278		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,445.80
			SEYMOUR POLICE DEPARTMENT	0	$626.57
		1B721278 Total		0	$7,072.37
		1B721279		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,791.76
		1B721279 Total		0	$3,791.76
		1B721281		0	$0.00
			E J ELECTRIC T & D LLC	0	$229.83
			MIDDLEBURY POLICE DEPARTMENT	0	$792.48
		1B721281 Total		0	$1,022.31
		1B721282		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$584.60

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721282	E J ELECTRIC T & D LLC	0	$7,799.05
		1B721282 Total		0	$8,383.65
		1B721400	ASPLUNDH CONSTRUCTION CORP	0	$2,667.42
		1B721400 Total		0	$2,667.42
		1B721576	BETHEL POLICE DEPARTMENT	0	$420.18
		1B721576 Total		0	$420.18
		1B721585	ASPLUNDH CONSTRUCTION CORP	0	$7,742.13
			AWP INC	0	$416.52
		1B721585 Total		0	$8,158.65
		1B721658	ASPLUNDH CONSTRUCTION CORP	0	$2,977.64
		1B721658 Total		0	$2,977.64
		1B721850	CITY OF DANBURY	0	$427.13
		1B721850 Total		0	$427.13
		1B722037		0	$1.09
			RIGGS DISTLER & COMPANY INC	0	$3,280.70
			KTI UTILITY CONSTRUCTION &	0	$1,400.36
		1B722037 Total		0	$4,682.15
		1G420956	DANIEL PALADINO	0	-$260.00
			JOHN THORME JR	[redacted]	-$270.74
			MARTIN O'REILLY	[redacted]	-$270.74
			MICHAEL MACCHIA	[redacted]	-$270.74
		1G420956 Total		[redacted]	-$1,072.22
		1G520189		0	$0.00
		1G520189 Total		0	$0.00
		1G520300		0	$0.00
			TOWN OF GREENWICH	0	$2,915.65
			CAVALIERE INDUSTRIES INC	[redacted]	$772.18
		1G520300 Total		[redacted]	$3,687.83
		1G520342		0	$6.59
			TOWN OF GREENWICH	0	$2,487.82
		1G520342 Total		0	$2,494.41
		1G520859		0	-$129.45
			TOWN OF GREENWICH	0	$1,019.53
			CAVALIERE INDUSTRIES INC	[redacted]	$325.57
		1G520859 Total		[redacted]	$1,215.65
		1G520990		0	$176.14
			TOWN OF GREENWICH	[redacted]	$6,079.18
		1G520990 Total		[redacted]	$6,255.32
		1G620106		0	$14.46
			TOWN OF GREENWICH	0	$871.88
		1G620106 Total		0	$886.34
		1G620119	TOWN OF GREENWICH	0	$583.13
		1G620119 Total		0	$583.13
		1G620278		0	$132.86
		1G620278 Total		0	$132.86
		1G620330		0	$102.07
			TOWN OF GREENWICH	0	$2,271.86
		1G620330 Total		0	$2,373.93
		1G620362		0	$91.55
		1G620362 Total		0	$91.55
		1G620388		0	$228.06
		1G620388 Total		0	$228.06
		1G620650		0	$0.04
		1G620650 Total		0	$0.04
		1G620735		0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$301.68
		1G620735 Total		[redacted]	$301.68
		1G620753		0	$23.79
			TOWN OF GREENWICH	0	$1,142.47

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1G620753 Total		0	$1,166.26
		1G620968		0	$129.38
			COLEMAN DRILLING & BLASTING INC	[redacted]	-$4,505.63
			ELECNOR HAWKEYE LLC	0	$7,307.18
			TOWN OF GREENWICH	[redacted]	$3,964.57
		1G620968 Total		[redacted]	$6,895.50
		1G621284	COLEMAN DRILLING & BLASTING INC	[redacted]	$4,199.85
			LEWIS TREE SERVICE INC	[redacted]	$6,248.11
			TOWN OF GREENWICH	[redacted]	$9,238.75
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$37,092.17
		1G621284 Total		[redacted]	$56,778.88
		1N120714	ASPLUNDH CONSTRUCTION CORP	0	$1,062.87
		1N120714 Total		0	$1,062.87
		1N321527		0	$406.86
			RIGGS DISTLER & COMPANY INC	0	$2,473.87
			LEWIS TREE SERVICE INC	0	$428.06
			AWP INC	0	$626.73
			TOWN OF WILTON	[redacted]	$1,058.94
		1N321527 Total		[redacted]	$4,994.46
		1N321710	RIGGS DISTLER & COMPANY INC	0	$2,507.82
		1N321710 Total		0	$2,507.82
		1N322675	TOWN OF WESTPORT	0	$1,545.35
		1N322675 Total		0	$1,545.35
		1N520504		0	$0.00
			AWP INC	0	$113.59
			TOWN OF NEW CANAAN	0	$617.26
		1N520504 Total		0	$730.85
		1N520898		0	$0.00
				0	$0.00
			AWP INC	0	$214.77
		1N520898 Total		0	$214.77
		1N520902		0	$0.00
			CRYSTAL ROCK LLC	[redacted]	$107.27
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$4,102.18
			CWPM LLC	[redacted]	$455.92
		1N520902 Total		[redacted]	$4,665.37
		1N621188		0	-$0.02
			RIGGS DISTLER & COMPANY INC	0	$979.94
			AWP INC	0	$88.38
			TOWN OF WESTPORT	0	$2,144.46
		1N621188 Total		0	$3,212.76
		1N621225		0	-$7.90
			TOWN OF WILTON	[redacted]	$3,209.32
		1N621225 Total		[redacted]	$3,201.42
		1N621226		0	$0.00
			AWP INC	0	$598.66
		1N621226 Total		0	$598.66
		1N621227		0	$0.00
			CITY OF NORWALK	0	$1,391.22
		1N621227 Total		0	$1,391.22
		1N622007		0	$0.33
			AWP INC	0	$553.69
		1N622007 Total		0	$554.02
		1N720013		0	$0.00
			AWP INC	0	$321.06
		1N720013 Total		0	$321.06
		1N720019		0	$0.00
			CITY OF NORWALK	0	$668.58
		1N720019 Total		0	$668.58

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720033	CITY OF NORWALK	0	$981.45
		1N720033 Total		0	$981.45
		1N720204		0	$0.00
			TOWN OF WESTPORT	0	$2,522.03
		1N720204 Total		0	$2,522.03
		1N720393	AWP INC	0	$312.39
		1N720393 Total		0	$312.39
		1N720445	E J ELECTRIC T & D LLC	[redacted]	$429.72
			CITY OF NORWALK	0	$401.30
		1N720445 Total		[redacted]	$831.02
		1N720449	ASPLUNDH CONSTRUCTION CORP	0	$558.10
			E J ELECTRIC T & D LLC	[redacted]	$569.71
			CITY OF NORWALK	[redacted]	$1,121.60
		1N720449 Total		[redacted]	$2,249.41
		1N720450	E J ELECTRIC T & D LLC	[redacted]	$2,021.81
			CITY OF NORWALK	0	$100.92
		1N720450 Total		[redacted]	$2,122.73
		1N720452	E J ELECTRIC T & D LLC	[redacted]	$5,387.14
		1N720452 Total		[redacted]	$5,387.14
		1N720461	E J ELECTRIC T & D LLC	[redacted]	$3,973.26
			CITY OF NORWALK	0	$1,065.29
		1N720461 Total		[redacted]	$5,038.55
		1N720465	E J ELECTRIC T & D LLC	[redacted]	$14,486.18
			CITY OF NORWALK	[redacted]	$2,057.90
		1N720465 Total		[redacted]	$16,544.08
		1N720466	E J ELECTRIC T & D LLC	[redacted]	$9,896.28
			CITY OF NORWALK	[redacted]	$4,042.70
		1N720466 Total		[redacted]	$13,938.98
		1N720468	E J ELECTRIC T & D LLC	0	$229.83
		1N720468 Total		0	$229.83
		1N720469	E J ELECTRIC T & D LLC	[redacted]	$4,667.00
			CITY OF NORWALK	[redacted]	$2,342.40
		1N720469 Total		[redacted]	$7,009.40
		1N720484	E J ELECTRIC T & D LLC	0	$5,608.69
			AWP INC	0	$884.62
			CERTIFIED UTILITY SERVICES INC	0	$604.47
			CITY OF NORWALK	0	$100.92
		1N720484 Total		0	$7,198.70
		1N720488	E J ELECTRIC T & D LLC	0	$1,538.88
		1N720488 Total		0	$1,538.88
		1N720489		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,848.40
			CITY OF NORWALK	0	$388.89
		1N720489 Total		0	$2,237.29
		1N720509		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,848.40
			CITY OF NORWALK	[redacted]	$3,633.17
		1N720509 Total		[redacted]	$5,481.57
		1N720511		0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$3,237.85
			CITY OF NORWALK	[redacted]	$1,171.70
		1N720511 Total		[redacted]	$4,409.55
		1N720512		0	$0.00
			E J ELECTRIC T & D LLC	0	$19,846.10
			CERTIFIED UTILITY SERVICES INC	0	$570.89
			CITY OF NORWALK	0	$2,664.41
		1N720512 Total		0	$23,081.40
		1N720513	E J ELECTRIC T & D LLC	0	$839.00
		1N720513 Total		0	$839.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720515	E J ELECTRIC T & D LLC	0	$4,572.94
			CITY OF NORWALK	0	$100.92
		1N720515 Total		0	$4,673.86
		1N720516	E J ELECTRIC T & D LLC	0	$2,646.92
			CITY OF NORWALK	0	$100.92
		1N720516 Total		0	$2,747.84
		1N720556		0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$22,051.24
			CITY OF NORWALK		$3,526.94
		1N720556 Total			$25,578.18
		1N720558	E J ELECTRIC T & D LLC		$924.20
		1N720558 Total		0	$924.20
		1N720559	E J ELECTRIC T & D LLC	0	$640.86
		1N720559 Total		0	$640.86
		1N720562	E J ELECTRIC T & D LLC	0	$675.83
		1N720562 Total		0	$675.83
		1N720565	E J ELECTRIC T & D LLC	0	$2,542.90
			CITY OF NORWALK	0	$100.92
		1N720565 Total		0	$2,643.82
		1N720567	E J ELECTRIC T & D LLC	0	$1,601.38
			CITY OF NORWALK	0	$100.92
		1N720567 Total		0	$1,702.30
		1N720570	E J ELECTRIC T & D LLC	0	$3,542.73
			CITY OF NORWALK	0	$100.92
		1N720570 Total		0	$3,643.65
		1N720657	AWP INC	0	$579.22
		1N720657 Total		0	$579.22
		1N720658	TOWN OF WILTON	0	$1,693.81
		1N720658 Total		0	$1,693.81
		1N720682	TOWN OF WESTPORT	0	$473.93
		1N720682 Total		0	$473.93
		1N720683	TOWN OF WESTPORT	0	$1,532.27
		1N720683 Total		0	$1,532.27
		1N720757	CHA CONSULTING INC	0	$306.49
			AWP INC	0	$185.85
			CITY OF NORWALK	0	$380.69
		1N720757 Total		0	$873.03
		1N720838		0	-$51.41
			TOWN OF WILTON	0	$1,415.47
			TOWN OF NEW CANAAN	0	$918.15
		1N720838 Total		0	$2,282.21
		1N720839		0	$0.00
			AWP INC	0	$475.00
		1N720839 Total		0	$475.00
		1N720860	AWP INC	0	$303.13
			TOWN OF NEW CANAAN	0	$494.17
		1N720860 Total		0	$797.30
		1N720861	AWP INC	0	$100.00
			TOWN OF NEW CANAAN	0	$1,604.92
		1N720861 Total		0	$1,704.92
		1N721085		0	$657.65
		1N721085 Total		0	$657.65
		1N721117	AWP INC	0	$206.25
			TOWN OF WESTPORT	0	$666.00
		1N721117 Total		0	$872.25
		1N721201	AWP INC	0	$225.00
		1N721201 Total		0	$225.00
		1N721319	AWP INC	0	$100.00
			CITY OF NORWALK	0	$314.50

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N721319 Total		0	$414.50
		1N721375	AWP INC	0	$214.77
			CITY OF NORWALK	0	$350.58
		1N721375 Total		0	$565.35
		1N721444	CITY OF NORWALK	0	$1,642.91
		1N721444 Total		0	$1,642.91
		1N721538	AWP INC	0	$162.70
		1N721538 Total		0	$162.70
		1N721586	AWP INC	0	$301.63
			CITY OF NORWALK	0	$1,831.04
		1N721586 Total		0	$2,132.67
		1S421027		0	-$563.39
			WAGNER TECHNICAL SERVICES INC	0	$0.02
		1S421027 Total		0	-$563.37
		1S520839		0	$35.85
			ASPLUNDH CONSTRUCTION CORP	0	$2,236.25
			CITY OF STAMFORD	0	$669.27
		1S520839 Total		0	$2,941.37
		1S521376		0	-$1.68
		1S521376 Total		0	-$1.68
		1S521600		0	-$1.08
		1S521600 Total		0	-$1.08
		1S620139	CITY OF STAMFORD	0	$270.74
		1S620139 Total		0	$270.74
		1S620397	CITY OF STAMFORD	0	$246.73
		1S620397 Total		0	$246.73
		1S620698	CITY OF STAMFORD	0	$270.74
		1S620698 Total		0	$270.74
		1S620715		0	$5.96
			CITY OF STAMFORD	0	$1,076.99
		1S620715 Total		0	$1,082.95
		1S620716		0	$11.53
			CITY OF STAMFORD	0	$235.89
		1S620716 Total		0	$247.42
		1S620758	CITY OF STAMFORD	0	$1,256.22
		1S620758 Total		0	$1,256.22
		1S620818		0	$219.26
			JP MORGAN CHASE BANK	[redacted]	$371.17
			CAVALIERE INDUSTRIES INC	[redacted]	$691.69
			CITY OF STAMFORD	0	$9,672.23
			APRIL 2017 PCARD	0	-$0.01
		1S620818 Total		[redacted]	$10,954.34
		1S620943		0	$1,714.18
			RIGGS DISTLER & COMPANY INC	0	$30,900.49
			CITY OF STAMFORD	0	$570.20
		1S620943 Total		0	$33,184.87
		1S620997	CHA CONSULTING INC	0	$0.00
		1S620997 Total		0	$0.00
		1S621167		0	$325.31
			ELECNOR HAWKEYE LLC	0	$4,798.72
			CITY OF STAMFORD	0	$5,537.62
		1S621167 Total		[redacted]	$10,661.65
		1S621238		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$11,990.34
			CITY OF STAMFORD	0	$6,539.84
		1S621238 Total		[redacted]	$18,530.17
		1S621283		0	$14.89
			CITY OF STAMFORD	0	$613.22
		1S621283 Total		0	$628.11

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Outside Services	(blank)	1S621426	LEWIS TREE SERVICE INC	[redacted]	$14,017.36
		1S621426 Total			$14,017.36
		1S720093		0	$112.80
			ELECNOR HAWKEYE LLC	0	$6,613.69
			TOWN OF GREENWICH	0	$3,052.54
		1S720093 Total		0	$9,779.03
		1S720584		0	$7,780.85
			TOWN OF GREENWICH	0	$1,748.39
			E J ELECTRIC T & D LLC	[redacted]	$24,583.60
			AIROCEAN AVIATION LLC		$2,332.64
		1S720584 Total			$36,445.48
		1S720585	E J ELECTRIC T & D LLC		$15,538.38
			DARIEN POLICE DEPT	0	$1,574.12
		1S720585 Total		[redacted]	$17,112.50
		1S720586		0	-$89.64
			E J ELECTRIC T & D LLC	[redacted]	$27,615.14
			DARIEN POLICE DEPARTMENT	0	$2,125.39
			DARIEN POLICE DEPT	0	$6,321.60
		1S720586 Total		[redacted]	$35,972.49
		1S720587		0	$5,046.70
			E J ELECTRIC T & D LLC	[redacted]	$7,564.04
			DARIEN POLICE DEPT	0	$2,174.62
		1S720587 Total		[redacted]	$14,785.36
		1S720588		0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$23,273.54
			DARIEN POLICE DEPT	0	$5,253.52
		1S720588 Total		[redacted]	$28,527.06
		1S720589		0	$3,663.70
			TOWN OF GREENWICH		$1,534.62
			E J ELECTRIC T & D LLC	[redacted]	$20,391.60
		1S720589 Total			$25,589.92
		1S720590		0	$20,746.72
		1S720590 Total		0	$20,746.72
		1S720591	E J ELECTRIC T & D LLC	[redacted]	$4,001.89
		1S720591 Total			$4,001.89
		1S720593	TOWN OF GREENWICH	0	$2,220.79
			E J ELECTRIC T & D LLC	[redacted]	$14,528.34
			AWP INC	0	$305.51
		1S720593 Total		[redacted]	$17,054.64
		1S720594		0	$991.33
			E J ELECTRIC T & D LLC	[redacted]	$5,913.51
		1S720594 Total			$6,904.84
		1S720595		0	-$0.01
			TOWN OF GREENWICH		$725.78
			E J ELECTRIC T & D LLC	[redacted]	$7,548.31
		1S720595 Total			$8,274.08
		1S720596		0	$7,102.96
			WAGNER TECHNICAL SERVICES INC	0	$28.17
			E J ELECTRIC T & D LLC	[redacted]	$27,950.13
			CITY OF STAMFORD	0	$3,879.51
		1S720596 Total		[redacted]	$38,960.77
		1S720602		0	$4,585.00
			E J ELECTRIC T & D LLC	[redacted]	$6,387.01
			CITY OF STAMFORD	0	$2,461.47
		1S720602 Total		[redacted]	$13,433.48
		1S720675		0	$0.02
			ELECNOR HAWKEYE LLC	0	$1,334.26
			KTI UTILITY CONSTRUCTION &	0	$516.00
			CITY OF STAMFORD	0	$1,568.70

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720675 Total		0	$3,418.98
		1S720852	RIGGS DISTLER & COMPANY INC	0	$2,481.20
		1S720852 Total		0	$2,481.20
		1S720928	TOWN OF GREENWICH	[redacted]	$1,120.00
			E J ELECTRIC T & D LLC	0	$20,351.91
			DARIEN POLICE DEPT	0	$4,218.55
		1S720928 Total		[redacted]	$25,690.46
		1S720937	E J ELECTRIC T & D LLC	0	$6,218.47
			DARIEN POLICE DEPT	0	$1,160.87
		1S720937 Total		0	$7,379.34
		1S720938		0	$0.00
			TOWN OF GREENWICH	[redacted]	$1,120.00
			E J ELECTRIC T & D LLC	0	$7,408.33
		1S720938 Total		[redacted]	$8,528.33
		1S720939		0	-$11,819.64
				0	$0.00
			TOWN OF GREENWICH	0	$1,270.33
			E J ELECTRIC T & D LLC	0	$43,774.41
		1S720939 Total		0	$33,225.10
		1S720940		0	$0.00
			E J ELECTRIC T & D LLC	0	$2,425.24
		1S720940 Total		0	$2,425.24
		1S720941		0	$0.00
			E J ELECTRIC T & D LLC	0	$13,755.53
		1S720941 Total		0	$13,755.53
		1S720942		0	$0.00
			E J ELECTRIC T & D LLC	0	$7,611.35
		1S720942 Total		0	$7,611.35
		1S720943		0	$0.00
			TOWN OF GREENWICH	0	$7,418.77
			E J ELECTRIC T & D LLC	0	$13,877.35
		1S720943 Total		0	$21,296.12
		1S720945		0	$0.00
			TOWN OF GREENWICH	0	$606.26
			E J ELECTRIC T & D LLC	0	$8,849.42
		1S720945 Total		0	$9,455.68
		1S720946		0	$0.00
			TOWN OF GREENWICH	0	$1,120.00
			E J ELECTRIC T & D LLC	0	$4,219.88
		1S720946 Total		0	$5,339.88
		1S720947		0	$0.00
			TOWN OF GREENWICH	0	$2,529.10
			E J ELECTRIC T & D LLC	0	$10,583.11
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$621.94
		1S720947 Total		0	$13,734.15
		1S720948		0	$0.00
			TOWN OF GREENWICH	0	$1,212.51
			E J ELECTRIC T & D LLC	0	$7,479.20
		1S720948 Total		0	$8,691.71
		1S720949	TOWN OF GREENWICH	0	$1,120.00
			E J ELECTRIC T & D LLC	0	$23,906.92
		1S720949 Total		0	$25,026.92
		1S720950	TOWN OF GREENWICH	0	$2,240.00
			E J ELECTRIC T & D LLC	0	$43,602.86
		1S720950 Total		0	$45,842.86
		1S720951	TOWN OF GREENWICH	0	$1,680.00
			E J ELECTRIC T & D LLC	0	$25,899.75
		1S720951 Total		0	$27,579.75
		1S720952		0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720952	E J ELECTRIC T & D LLC	0	$43,977.61
		1S720952 Total		0	$43,977.61
		1S720953	E J ELECTRIC T & D LLC	0	$18,480.77
		1S720953 Total		0	$18,480.77
		1S720954		0	$0.00
			E J ELECTRIC T & D LLC	0	$15,193.33
		1S720954 Total		0	$15,193.33
		1S720955	TOWN OF GREENWICH	0	$560.00
			E J ELECTRIC T & D LLC	0	$9,911.44
		1S720955 Total		0	$10,471.44
		1S720956		0	-$7,703.13
			E J ELECTRIC T & D LLC	0	$5,628.10
			CITY OF STAMFORD	0	$9,369.04
		1S720956 Total		0	$7,294.01
		1S720958	TOWN OF GREENWICH	0	$7,869.77
			E J ELECTRIC T & D LLC	0	$14,509.30
		1S720958 Total		0	$22,379.07
		1S720959	TOWN OF GREENWICH	0	$820.19
			E J ELECTRIC T & D LLC	0	$11,092.48
		1S720959 Total		0	$11,912.67
		1S720962	E J ELECTRIC T & D LLC	0	$23,078.18
			CITY OF STAMFORD	0	$7,269.36
		1S720962 Total		0	$30,347.54
		1S720963	E J ELECTRIC T & D LLC	0	$46,559.21
			CITY OF STAMFORD	0	$9,177.10
			DARIEN POLICE DEPT	0	$1,874.24
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$1,243.88
		1S720963 Total		0	$58,854.43
		1S720964		0	-$4,177.42
			E J ELECTRIC T & D LLC	0	$4,800.89
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$1,243.88
		1S720964 Total		0	$1,867.35
		1S720965	LEWIS TREE SERVICE INC	0	$237.92
			E J ELECTRIC T & D LLC	0	$17,272.71
			CITY OF STAMFORD	0	$6,121.20
		1S720965 Total		0	$23,631.83
		1S720966	E J ELECTRIC T & D LLC	0	$19,640.23
			CITY OF STAMFORD	0	$13,191.13
		1S720966 Total		0	$32,831.36
		1S720967	E J ELECTRIC T & D LLC	0	$1,470.04
		1S720967 Total		0	$1,470.04
		1S720968	E J ELECTRIC T & D LLC	0	$6,676.67
		1S720968 Total		0	$6,676.67
		1S720969	E J ELECTRIC T & D LLC	0	$14,868.29
		1S720969 Total		0	$14,868.29
		1S720970		0	$0.00
			E J ELECTRIC T & D LLC	0	$15,381.75
			AWP INC	0	$582.48
			CITY OF STAMFORD	0	$1,852.20
		1S720970 Total		0	$17,816.43
		1S720971	E J ELECTRIC T & D LLC	0	$33,686.45
			CITY OF STAMFORD	0	$3,676.10
		1S720971 Total		0	$37,362.55
		1S720972		0	-$4,966.62
			E J ELECTRIC T & D LLC	0	$27,494.92
			AWP INC	0	$468.59
			CITY OF STAMFORD	0	$8,790.05
		1S720972 Total		0	$31,786.94
		1S720973		0	-$1,809.15

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720973	E J ELECTRIC T & D LLC	0	$5,963.61
		1S720973 Total		0	$4,154.46
		1S720974	E J ELECTRIC T & D LLC	0	$13,499.47
			CITY OF STAMFORD	0	$7,091.18
		1S720974 Total		0	$20,590.65
		1S720975	E J ELECTRIC T & D LLC	0	$13,190.33
			CITY OF STAMFORD	0	$1,826.46
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$1,243.88
		1S720975 Total		0	$16,260.67
		1S720976	E J ELECTRIC T & D LLC	0	$4,751.14
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$1,865.82
		1S720976 Total		0	$6,616.96
		1S720977	E J ELECTRIC T & D LLC	0	$22,880.09
			CITY OF STAMFORD	0	$4,941.12
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$624.94
		1S720977 Total		0	$28,446.15
		1S720978	E J ELECTRIC T & D LLC	0	$15,058.43
			CITY OF STAMFORD	0	$3,656.50
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$621.94
		1S720978 Total		0	$19,336.87
		1S720979	E J ELECTRIC T & D LLC	0	$19,197.76
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$621.94
		1S720979 Total		0	$19,819.70
		1S720980	ELECNOR HAWKEYE LLC	0	$3,758.57
			E J ELECTRIC T & D LLC	0	$10,803.15
			CITY OF STAMFORD	0	$621.76
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$621.94
		1S720980 Total		0	$15,805.42
		1S720981	E J ELECTRIC T & D LLC	0	$27,027.64
			CITY OF STAMFORD	0	$1,217.64
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$621.94
		1S720981 Total		0	$28,867.22
		1S720982	E J ELECTRIC T & D LLC	0	$5,630.35
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$621.94
		1S720982 Total		0	$6,252.29
		1S720983	E J ELECTRIC T & D LLC	0	$1,612.19
			CITY OF STAMFORD	0	$1,221.22
		1S720983 Total		0	$2,833.41
		1S720984		0	$5,291.29
		1S720984 Total		0	$5,291.29
		1S720986	E J ELECTRIC T & D LLC	0	$3,365.54
		1S720986 Total		0	$3,365.54
		1S721018	TOWN OF GREENWICH	0	$1,120.00
		1S721018 Total		0	$1,120.00
		1S721027	TOWN OF GREENWICH	0	$301.39
		1S721027 Total		0	$301.39
		1S721070	TOWN OF GREENWICH	0	$1,680.00
		1S721070 Total		0	$1,680.00
		1S721127	CITY OF STAMFORD	0	$599.12
		1S721127 Total		0	$599.12
		1S721152	ELECNOR HAWKEYE LLC	0	$2,789.65
		1S721152 Total		0	$2,789.65
		1S721273	CLEAN HARBORS ENV SERVICES INC	0	$4,072.46
			JP MORGAN CHASE BANK	0	$226.36
			TOWN OF GREENWICH	0	$7,350.00
			CITY OF STAMFORD	0	$619.90
		1S721273 Total		0	$12,268.72
		1S721277		0	$0.00
			TOWN OF GREENWICH	0	$9,187.16

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S721277 Total		0	$9,187.16
		1S721313	CITY OF STAMFORD	0	$619.90
		1S721313 Total		0	$619.90
		1S721319	CITY OF STAMFORD	0	$619.90
		1S721319 Total		0	$619.90
		1S721323	TOWN OF GREENWICH	0	$345.81
			KTI UTILITY CONSTRUCTION &	0	$4,660.52
		1S721323 Total		0	$5,006.33
		1S721333	TOWN OF GREENWICH	0	$1,615.99
		1S721333 Total		0	$1,615.99
		1S721365	TOWN OF GREENWICH	0	$560.00
		1S721365 Total		0	$560.00
		1S721366	CITY OF STAMFORD	0	$1,243.52
		1S721366 Total		0	$1,243.52
		1S721372		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,143.90
			TOWN OF GREENWICH	0	$1,680.00
		1S721372 Total		0	$4,823.90
		1S721389		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,918.59
			LEWIS TREE SERVICE INC	1	$493.41
			JP MORGAN CHASE BANK	0	$456.71
			TOWN OF GREENWICH	0	$537.41
		1S721389 Total		1	$4,406.12
		1S721441		0	$266.74
			E J ELECTRIC T & D LLC	0	$239.15
		1S721441 Total		0	$505.89
		1S721446		0	-$271.25
			E J ELECTRIC T & D LLC	0	$204.59
			CITY OF STAMFORD	0	$66.66
		1S721446 Total		0	$0.00
		1S721447		0	$4,207.99
		1S721447 Total		0	$4,207.99
		1S721448		0	$4,154.21
		1S721448 Total		0	$4,154.21
		1S721451		0	$138.68
			E J ELECTRIC T & D LLC	0	$146.81
		1S721451 Total		0	$285.49
		1S721457	TOWN OF GREENWICH	0	$368.56
		1S721457 Total		0	$368.56
		1S721459		0	-$0.01
			TOWN OF GREENWICH	0	$2,107.20
		1S721459 Total		0	$2,107.19
		1S721537	TOWN OF GREENWICH	0	$1,641.81
			KTI UTILITY CONSTRUCTION &	0	$3,269.91
		1S721537 Total		0	$4,911.72
		1S721635	TOWN OF GREENWICH	0	$1,260.00
			KTI UTILITY CONSTRUCTION &	0	$718.50
		1S721635 Total		0	$1,978.50
		1S721641	TOWN OF GREENWICH	0	$560.00
		1S721641 Total		0	$560.00
		1S722009		0	$0.01
			TOWN OF GREENWICH	0	$1,068.92
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1S722009 Total		0	$1,068.93
		2C520024		0	-$0.02
		2C520024 Total		0	-$0.02
		2C520220	H I STONE & SON INC	0	$1,665.20
		2C520220 Total		0	$1,665.20

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2C620013		0	-$927.90
		2C620013 Total		0	-$927.90
		2C720067	E J ELECTRIC T & D LLC	[redacted]	$3,788.95
			AWP INC	0	$1,547.69
			0110133 - FLAGGING CONTRACT - CL&P TORRI		$0.00
		2C720067 Total		[redacted]	$5,336.64
		2C720068	E J ELECTRIC T & D LLC		$9,837.21
		2C720068 Total			$9,837.21
		2C720069	E J ELECTRIC T & D LLC		$17,004.76
		2C720069 Total			$17,004.76
		2C720072	E J ELECTRIC T & D LLC		$1,512.77
		2C720072 Total			$1,512.77
		2C720108	E J ELECTRIC T & D LLC	0	$1,521.52
		2C720108 Total		0	$1,521.52
		2C720109	E J ELECTRIC T & D LLC	0	$15,301.29
		2C720109 Total		0	$15,301.29
		2L521125		0	$54.50
			TOWN OF PLYMOUTH	[redacted]	$1,983.47
		2L521125 Total			$2,037.97
		2L620260	COLEMAN DRILLING & BLASTING INC		$8,350.88
			LEWIS TREE SERVICE INC	0	$527.79
			THE EAGLE LEASING CO	[redacted]	$154.19
			CONNECTICUT LIGHT & POWER CO	0	$187.99
			CWPM LLC	0	$476.75
			H I STONE & SON INC	0	$1,751.79
			HEAVY WEIGHT INC	0	$782.76
			CONNECTICUT LIGHT & POWER	0	$143.87
		2L620260 Total		[redacted]	$12,376.02
		2L620777		0	$9.04
			STATE OF CONNECTICUT	[redacted]	$2,048.26
		2L620777 Total			$2,057.30
		2L620779		0	-$547.27
		2L620779 Total		0	-$547.27
		2L620781		0	$0.00
		2L620781 Total		0	$0.00
		2L620782	TORRINGTON POLICE DEPARTMENT	0	$2,039.00
		2L620782 Total		0	$2,039.00
		2L620830	SUZY KOSHIER DBA	0	$0.00
		2L620830 Total		0	$0.00
		2L620856	COLEMAN DRILLING & BLASTING INC	[redacted]	$505.55
			AWP INC	0	$26.03
			SUZY KOSHIER DBA	0	$247.31
		2L620856 Total		[redacted]	$778.89
		2L620906	STATE OF CONNECTICUT	0	$179.35
		2L620906 Total			$179.35
		2L620919	SUZY KOSHIER DBA	[redacted]	$1,145.43
			H I STONE & SON INC		$27,179.13
			TORRINGTON POLICE DEPARTMENT	0	$950.18
		2L620919 Total		[redacted]	$29,274.74
		2L620994	STATE OF CONNECTICUT		$508.18
		2L620994 Total			$508.18
		2L620995	CANTON POLICE DEPARTMENT	0	$1,770.25
		2L620995 Total			$1,770.25
		2L621197	H I STONE & SON INC	[redacted]	$60,958.39
		2L621197 Total			$60,958.39
		2L720010	AWP INC	0	$94.62
		2L720010 Total		0	$94.62
		2L720053	TOWN OF THOMASTON	0	$343.11
		2L720053 Total		0	$343.11

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L720136	TOWN OF WATERTOWN	0	$304.68
		2L720136 Total		0	$304.68
		2L720154	E J ELECTRIC T & D LLC	[redacted]	$6,164.16
			AWP INC	0	$1,547.63
			0110133 - FLAGGING CONTRACT - CL&P TORRI	0	$0.00
		2L720154 Total		[redacted]	$7,711.79
		2L720156	Contractor Accrual	0	$0.00
				0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$18,941.74
			TOWN OF WATERTOWN	[redacted]	$914.05
			AWP INC	[redacted]	$6,271.37
		2L720156 Total		[redacted]	$26,127.16
		2L720164	E J ELECTRIC T & D LLC	[redacted]	$1,506.52
			CERTIFIED UTILITY SERVICES INC	0	$322.50
			CANTON POLICE DEPARTMENT	[redacted]	$1,464.37
			0110133 - FLAGGING CONTRACT - CL&P SPECI	[redacted]	$0.00
		2L720164 Total		[redacted]	$3,293.39
		2L720165	E J ELECTRIC T & D LLC	[redacted]	$1,089.27
		2L720165 Total		[redacted]	$1,089.27
		2L720166		0	$1,436.80
		2L720166 Total		0	$1,436.80
		2L720167		0	$2,032.09
				0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$11,678.91
			AWP INC	0	$1,174.84
			CERTIFIED UTILITY SERVICES INC	0	$336.16
			0110133 - FLAGGING CONTRACT - CL&P TORRI	0	$0.00
		2L720167 Total		[redacted]	$15,222.00
		2L720168		[redacted]	$4.42
			E J ELECTRIC T & D LLC	[redacted]	$5,250.47
		2L720168 Total		[redacted]	$5,254.89
		2L720172	E J ELECTRIC T & D LLC	[redacted]	$11,282.25
		2L720172 Total		[redacted]	$11,282.25
		2L720175	E J ELECTRIC T & D LLC	[redacted]	$7,532.54
			AWP INC	0	$1,547.63
			0110133 - FLAGGING CONTRACT - CL&P TORRI	[redacted]	$0.00
		2L720175 Total		[redacted]	$9,080.17
		2L720181	E J ELECTRIC T & D LLC	[redacted]	$2,942.80
			AWP INC	[redacted]	$1,775.50
		2L720181 Total		[redacted]	$4,718.30
		2L720194	E J ELECTRIC T & D LLC	[redacted]	$11,589.36
			AWP INC	0	$5,146.68
		2L720194 Total		[redacted]	$16,736.04
		2L720196	LEWIS TREE SERVICE INC	0	$237.92
		2L720196 Total		0	$237.92
		2L720311	AWP INC	0	$208.26
		2L720311 Total		0	$208.26
		2L720342	E J ELECTRIC T & D LLC	[redacted]	$10,156.60
			AWP INC	0	$6,585.00
		2L720342 Total		[redacted]	$16,741.60
		2L720343	E J ELECTRIC T & D LLC	[redacted]	$18,995.03
			AWP INC	0	$5,187.50
		2L720343 Total		[redacted]	$24,182.53
		2L720344		0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$2,634.59
			TOWN OF WOODBURY	0	$530.60
			CERTIFIED UTILITY SERVICES INC	0	$215.00
			0110133 - FLAGGING CONTRACT - CL&P SPECI	0	$0.00
		2L720344 Total		[redacted]	$3,380.19

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L720345	E J ELECTRIC T & D LLC	[redacted]	$2,111.28
			CANTON POLICE DEPARTMENT	0	$1,605.70
		2L720345 Total		[redacted]	$3,716.98
		2L720352	E J ELECTRIC T & D LLC	[redacted]	$17,271.46
			AWP INC	0	$2,576.52
			TOWN OF THOMASTON	0	$339.00
		2L720352 Total		[redacted]	$20,186.98
		2L720389	E J ELECTRIC T & D LLC	[redacted]	$5,646.16
			CERTIFIED UTILITY SERVICES INC	0	$430.00
			0110133 - FLAGGING CONTRACT - CL&P SPECI	0	$0.00
		2L720389 Total		[redacted]	$6,076.16
		2L720390	E J ELECTRIC T & D LLC	[redacted]	$6,396.76
			AWP INC	0	$3,093.75
		2L720390 Total		[redacted]	$9,490.51
		2L720631	E J ELECTRIC T & D LLC	0	$4,930.52
		2L720631 Total		0	$4,930.52
		2L720633	E J ELECTRIC T & D LLC	0	$4,648.39
		2L720633 Total		0	$4,648.39
		2L720657	E J ELECTRIC T & D LLC	0	$6,875.52
		2L720657 Total		0	$6,875.52
		2L720659		0	$0.00
			E J ELECTRIC T & D LLC	0	$4,297.20
		2L720659 Total		0	$4,297.20
		2L720661	E J ELECTRIC T & D LLC	0	$544.79
		2L720661 Total		0	$544.79
		2L720663	E J ELECTRIC T & D LLC	0	$18,265.65
		2L720663 Total		0	$18,265.65
		2L720666	E J ELECTRIC T & D LLC	0	$2,370.96
		2L720666 Total		0	$2,370.96
		2L720668	E J ELECTRIC T & D LLC	0	$4,147.76
		2L720668 Total		0	$4,147.76
		2L720705		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,240.40
		2L720705 Total		0	$3,240.40
		2L720706	E J ELECTRIC T & D LLC	0	$217.36
		2L720706 Total		0	$217.36
		2L720707		0	$0.00
			E J ELECTRIC T & D LLC	0	$4,928.28
		2L720707 Total		0	$4,928.28
		2L720711		0	$0.00
			E J ELECTRIC T & D LLC	0	$14,775.20
		2L720711 Total		0	$14,775.20
		2L720714		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,138.45
		2L720714 Total		0	$6,138.45
		2L720715		0	$0.00
			E J ELECTRIC T & D LLC	0	$9,480.39
		2L720715 Total		0	$9,480.39
		2L720716	E J ELECTRIC T & D LLC	0	$859.44
		2L720716 Total		0	$859.44
		2L720720		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,205.14
		2L720720 Total		0	$6,205.14
		2L720722	E J ELECTRIC T & D LLC	0	$5,006.61
		2L720722 Total		0	$5,006.61
		2L720724		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,008.04
		2L720724 Total		0	$3,008.04
		2L720725	E J ELECTRIC T & D LLC	0	$1,076.80

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L720725 Total		0	$1,076.80
		2L720727	E J ELECTRIC T & D LLC	0	$6,204.53
			TOWN OF THOMASTON	0	$1,139.87
		2L720727 Total		0	$7,344.40
		2L720740		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,009.33
		2L720740 Total		0	$3,009.33
		2L720741	E J ELECTRIC T & D LLC	0	$6,180.09
		2L720741 Total		0	$6,180.09
		2L720742	E J ELECTRIC T & D LLC	0	$4,207.24
		2L720742 Total		0	$4,207.24
		2L720743	E J ELECTRIC T & D LLC	0	$5,384.42
		2L720743 Total		0	$5,384.42
		2L720744		0	$0.00
			E J ELECTRIC T & D LLC	0	$12,930.07
		2L720744 Total		0	$12,930.07
		2L720745		0	$0.00
			E J ELECTRIC T & D LLC	0	$7,739.86
		2L720745 Total		0	$7,739.86
		2L720746	E J ELECTRIC T & D LLC	0	$1,948.71
		2L720746 Total		0	$1,948.71
		2L720747	BHI ENERGY POWER SERVICES LLC	0	$1,282.72
			E J ELECTRIC T & D LLC	0	$8,166.25
		2L720747 Total		0	$9,448.97
		2L720748		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,936.24
		2L720748 Total		0	$1,936.24
		2L720749		0	$0.00
			E J ELECTRIC T & D LLC	0	$8,673.80
		2L720749 Total		0	$8,673.80
		2L721096	COLEMAN DRILLING & BLASTING INC	0	$455.03
		2L721096 Total		0	$455.03
		2L721098	AWP INC	0	$423.03
		2L721098 Total		0	$423.03
		2M421677		0	-$21.33
			H I STONE & SON TRUCKING INC	0	$1,592.56
		2M421677 Total		0	$1,571.23
		2M421862		0	-$3.85
			CERTIFIED UTILITY SERVICES INC	0	$106.74
		2M421862 Total		0	$102.89
		2M423408	CERTIFIED UTILITY SERVICES INC	0	$463.22
			M J ELECTRIC LLC	0	$18,575.42
		2M423408 Total		0	$19,038.64
		2M423433	CERTIFIED UTILITY SERVICES INC	0	$215.00
		2M423433 Total		0	$215.00
		2M520282		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$535.67
			M J ELECTRIC LLC	0	$10,320.58
		2M520282 Total		0	$10,856.25
		2M522089	CERTIFIED UTILITY SERVICES INC	0	$215.00
			M J ELECTRIC LLC	0	$4,677.40
		2M522089 Total		0	$4,892.40
		2M522221	SUNBELT RENTALS INC	0	$2,846.14
			ASPLUNDH TREE EXPERT CO	[redacted]	$5,854.05
			H I STONE & SON INC	0	$833.15
			CITY OF BRISTOL	0	$1,829.87
			CITY OF NEW BRITAIN	0	$6,264.17
			TOWN OF PLAINVILLE	0	$1,773.30
		2M522221 Total		[redacted]	$19,400.68

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M522628		0	-$101.08
		2M522628 Total		0	-$101.08
		2M614437		0	$5.94
		2M614437 Total		0	$5.94
		2M620196	CERTIFIED UTILITY SERVICES INC	0	$2,558.57
			M J ELECTRIC LLC	0	$53,636.28
		2M620196 Total		0	$56,194.85
		2M620415	ASPLUNDH TREE EXPERT CO	0	$547.33
		2M620415 Total		0	$547.33
		2M621319		0	$53.95
			CERTIFIED UTILITY SERVICES INC	0	$236.20
			M J ELECTRIC LLC	0	$3,840.01
		2M621319 Total		0	$4,130.16
		2M621422	ASPLUNDH CONSTRUCTION CORP	0	$1,346.39
		2M621422 Total		0	$1,346.39
		2M621936		0	$0.00
			CITY OF BRISTOL	0	$4,451.13
		2M621936 Total		0	$4,451.13
		2M621944	BERLIN POLICE DEPARTMENT	0	$896.40
		2M621944 Total		0	$896.40
		2M621983	E J ELECTRIC T & D LLC	0	$2,547.50
			CERTIFIED UTILITY SERVICES INC	0	$215.00
		2M621983 Total		0	$2,762.50
		2M622000	CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M622000 Total		0	$179.10
		2M622001	CERTIFIED UTILITY SERVICES INC	[redacted]	$142.14
		2M622001 Total			$142.14
		2M622106	CITY OF NEW BRITAIN	0	$1,796.52
		2M622106 Total		0	$1,796.52
		2M622180	CERTIFIED UTILITY SERVICES INC	0	$306.65
		2M622180 Total		0	$306.65
		2M622346	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$3,336.16
			ASPLUNDH CONSTRUCTION CORP	0	$29,078.54
			AWP INC	0	$136.07
			H I STONE & SON INC	0	$0.00
		2M622346 Total		0	$32,550.77
		2M622635	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$10,409.35
			CERTIFIED UTILITY SERVICES INC		$2,887.93
			TOWN OF FARMINGTON		$24,610.47
		2M622635 Total			$37,907.75
		2M622649		0	-$431.19
			CITY OF BRISTOL	0	$1,409.99
			TOWN OF BRISTOL	0	$0.00
		2M622649 Total		0	$978.80
		2M622719	CERTIFIED UTILITY SERVICES INC	0	$54.28
			CITY OF BRISTOL	0	$89.99
			TOWN OF BRISTOL	0	$0.00
		2M622719 Total		0	$144.27
		2M622841	BERLIN POLICE DEPARTMENT	[redacted]	$1,105.86
		2M622841 Total			$1,105.86
		2M622844		0	$0.00
			CITY OF BRISTOL	0	$570.68
		2M622844 Total		0	$570.68
		2M622848	H I STONE & SON TRUCKING INC	0	$414.80
			COLEMAN DRILLING & BLASTING INC	[redacted]	$2,057.96
			H I STONE & SON INC	0	$792.16
			CITY OF BRISTOL	0	$2,949.59
			TOWN OF BRISTOL	0	-$0.04

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M622848 Total		[redacted]	$6,214.47
		2M622971	ASPLUNDH CONSTRUCTION CORP	0	$1,117.66
		2M622971 Total		0	$1,117.66
		2M622979	SUNBELT RENTALS INC	0	$4,759.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,738.54
			COLEMAN DRILLING & BLASTING INC	0	$7,300.47
			ASPLUNDH TREE EXPERT CO	[redacted]	$30,726.12
			EMSL ANALYTICAL INC	0	$32.92
			CERTIFIED UTILITY SERVICES INC	0	$324.82
			TOWN OF SOUTHINGTON	0	$2,238.70
		2M622979 Total		[redacted]	$60,121.30
		2M623035	TOWN OF PLAINVILLE	0	$374.98
		2M623035 Total		0	$374.98
		2M720002	CENTRAL CONNECTICUT CABLE CO	0	$441.50
		2M720002 Total		0	$441.50
		2M720095	CERTIFIED UTILITY SERVICES INC	[redacted]	$3,067.15
			M J ELECTRIC LLC	[redacted]	$79,434.00
		2M720095 Total		[redacted]	$82,501.15
		2M720200	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CERTIFIED UTILITY SERVICES INC		$1,097.01
			TOWN OF PLYMOUTH	[redacted]	$3,032.27
			M J ELECTRIC LLC	[redacted]	$52,850.00
		2M720200 Total		[redacted]	$56,979.28
		2M720201	Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$13,468.96
			CERTIFIED UTILITY SERVICES INC	0	$268.66
			M J ELECTRIC LLC	[redacted]	$59,611.00
			CITY OF NEW BRITAIN	0	$924.63
		2M720201 Total		[redacted]	$74,273.25
		2M720202	E J ELECTRIC T & D LLC	[redacted]	$15,540.95
			CERTIFIED UTILITY SERVICES INC	[redacted]	$4,656.18
			CITY OF BRISTOL	0	$3,594.46
			M J ELECTRIC LLC	[redacted]	$69,953.00
		2M720202 Total		[redacted]	$93,744.59
		2M720203	BOROUGH OF NAUGATUCK	0	$1,111.69
			CERTIFIED UTILITY SERVICES INC	0	$1,970.66
		2M720203 Total		[redacted]	$3,082.35
		2M720204	CERTIFIED UTILITY SERVICES INC	0	$425.37
			M J ELECTRIC LLC	[redacted]	$12,953.00
		2M720204 Total		[redacted]	$13,378.37
		2M720205	STATE OF CONNECTICUT	0	$3,667.86
			E J ELECTRIC T & D LLC	[redacted]	$8,005.54
			CERTIFIED UTILITY SERVICES INC	0	$223.88
		2M720205 Total		[redacted]	$11,897.28
		2M720206	E J ELECTRIC T & D LLC	[redacted]	$5,301.54
			CERTIFIED UTILITY SERVICES INC	0	$2,417.88
		2M720206 Total		[redacted]	$7,719.42
		2M720208	E J ELECTRIC T & D LLC	[redacted]	$1,796.72
			CERTIFIED UTILITY SERVICES INC	0	$0.00
			0110133 - FLAGGING CONTRACT - CL&P SPECI	0	$0.00
			TOWN OF SOUTHINGTON	0	$1,046.30
		2M720208 Total		[redacted]	$2,843.02
		2M720210	CERTIFIED UTILITY SERVICES INC	0	$940.29
		2M720210 Total		0	$940.29
		2M720211	CERTIFIED UTILITY SERVICES INC	0	$223.88
			M J ELECTRIC LLC	[redacted]	$24,267.00
		2M720211 Total		[redacted]	$24,490.88
		2M720213	E J ELECTRIC T & D LLC	0	$229.83
			CERTIFIED UTILITY SERVICES INC	0	$615.67

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M720213	M J ELECTRIC LLC	[redacted]	$35,707.00
		2M720213 Total			$36,552.50
		2M720214	E J ELECTRIC T & D LLC	[redacted]	$2,536.13
			CERTIFIED UTILITY SERVICES INC	0	$223.88
		2M720214 Total		[redacted]	$2,760.01
		2M720215		0	$19,183.86
		2M720215 Total		0	$19,183.86
		2M720216	E J ELECTRIC T & D LLC	[redacted]	$747.75
			CERTIFIED UTILITY SERVICES INC	0	$1,791.05
			CITY OF BRISTOL	0	$802.26
			TOWN OF BRISTOL	0	$0.00
			M J ELECTRIC LLC	[redacted]	$28,414.00
		2M720216 Total		[redacted]	$31,755.06
		2M720217		0	$69,009.99
			CITY OF BRISTOL	0	$20.27
		2M720217 Total		0	$69,030.26
		2M720219	CERTIFIED UTILITY SERVICES INC	0	$716.41
			M J ELECTRIC LLC	[redacted]	$10,219.00
		2M720219 Total		[redacted]	$10,935.41
		2M720220	E J ELECTRIC T & D LLC	[redacted]	$8,801.49
			CERTIFIED UTILITY SERVICES INC	0	$828.35
		2M720220 Total		[redacted]	$9,629.84
		2M720223	E J ELECTRIC T & D LLC	[redacted]	$12,806.84
			MIDDLEBURY POLICE DEPARTMENT	0	$1,584.96
		2M720223 Total		[redacted]	$14,391.80
		2M720225	CERTIFIED UTILITY SERVICES INC	0	$559.70
		2M720225 Total		0	$559.70
		2M720226	E J ELECTRIC T & D LLC	[redacted]	$1,308.43
			CERTIFIED UTILITY SERVICES INC	[redacted]	$985.07
			M J ELECTRIC LLC	[redacted]	$19,941.00
		2M720226 Total		[redacted]	$22,234.50
		2M720227	E J ELECTRIC T & D LLC	[redacted]	$6,110.32
		2M720227 Total		[redacted]	$6,110.32
		2M720234	CERTIFIED UTILITY SERVICES INC	0	$3,705.21
		2M720234 Total		0	$3,705.21
		2M720235	M J ELECTRIC LLC	[redacted]	$21,934.00
		2M720235 Total		[redacted]	$21,934.00
		2M720253	E J ELECTRIC T & D LLC	0	$218.76
			CERTIFIED UTILITY SERVICES INC	0	$852.37
		2M720253 Total		0	$1,071.13
		2M720254	ASPLUNDH TREE EXPERT CO	0	$574.85
		2M720254 Total		0	$574.85
		2M720284	E J ELECTRIC T & D LLC	[redacted]	$32,438.60
			CERTIFIED UTILITY SERVICES INC	0	$0.00
			0110133 - FLAGGING CONTRACT - CL&P SPECI	0	$0.00
		2M720284 Total		[redacted]	$32,438.60
		2M720285	E J ELECTRIC T & D LLC	[redacted]	$8,843.33
			CERTIFIED UTILITY SERVICES INC		$200.86
			To move expense to correct CCC from CCC 3BF	0	$0.00
		2M720285 Total		[redacted]	$9,044.19
		2M720286	E J ELECTRIC T & D LLC	[redacted]	$8,920.65
			CERTIFIED UTILITY SERVICES INC	[redacted]	$3,909.02
			M J ELECTRIC LLC	[redacted]	$42,020.00
		2M720286 Total		[redacted]	$54,849.67
		2M720300	CERTIFIED UTILITY SERVICES INC	0	$2,255.57
			M J ELECTRIC LLC	[redacted]	$29,899.70
		2M720300 Total		[redacted]	$32,155.27
		2M720302	E J ELECTRIC T & D LLC	[redacted]	$39,243.56
			AWP INC	0	$2,925.25

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M720302	BOROUGH OF NAUGATUCK	0	$388.53
			CERTIFIED UTILITY SERVICES INC	0	$985.07
		2M720302 Total		[redacted]	$43,542.41
		2M720303	CERTIFIED UTILITY SERVICES INC	0	$895.52
		2M720303 Total		0	$895.52
		2M720304	CERTIFIED UTILITY SERVICES INC	0	$1,925.36
			CITY OF WATERBURY	0	$1,067.73
		2M720304 Total		0	$2,993.09
		2M720352	CERTIFIED UTILITY SERVICES INC	0	$895.52
		2M720352 Total		0	$895.52
		2M720368	E J ELECTRIC T & D LLC	[redacted]	$3,727.92
			CERTIFIED UTILITY SERVICES INC	0	$783.58
		2M720368 Total		[redacted]	$4,511.50
		2M720369	E J ELECTRIC T & D LLC	[redacted]	$4,099.78
		2M720369 Total		[redacted]	$4,099.78
		2M720370	E J ELECTRIC T & D LLC	0	$8,990.08
			BOROUGH OF NAUGATUCK	0	$332.82
		2M720370 Total		0	$9,322.90
		2M720371	E J ELECTRIC T & D LLC	[redacted]	$6,141.97
			TOWN OF FARMINGTON	0	$630.90
		2M720371 Total		[redacted]	$6,772.87
		2M720375		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$179.10
			TOWN OF FARMINGTON	0	$811.26
		2M720375 Total		0	$990.36
		2M720386	E J ELECTRIC T & D LLC	[redacted]	$15,250.04
			CERTIFIED UTILITY SERVICES INC	0	$1,645.51
		2M720386 Total		[redacted]	$16,895.55
		2M720393	E J ELECTRIC T & D LLC	0	$978.00
		2M720393 Total		0	$978.00
		2M720425	CERTIFIED UTILITY SERVICES INC	0	$884.31
			CITY OF BRISTOL	0	$4,215.12
			TOWN OF BRISTOL	0	-$0.01
		2M720425 Total		0	$5,099.42
		2M720430	E J ELECTRIC T & D LLC	0	$9,465.94
			CERTIFIED UTILITY SERVICES INC	0	$3,161.56
			CWPM LLC	0	$347.20
			CITY OF BRISTOL	0	$3,502.71
			TOWN OF BRISTOL	0	$0.05
			M J ELECTRIC LLC	[redacted]	$35,234.62
		2M720430 Total		[redacted]	$51,712.08
		2M720447	E J ELECTRIC T & D LLC	[redacted]	$5,679.54
			CERTIFIED UTILITY SERVICES INC	[redacted]	$223.88
		2M720447 Total		[redacted]	$5,903.42
		2M720459	E J ELECTRIC T & D LLC	[redacted]	$7,353.68
			CERTIFIED UTILITY SERVICES INC	0	$223.88
			TOWN OF SOUTHINGTON	0	$1,118.30
		2M720459 Total		[redacted]	$8,695.86
		2M720490	CERTIFIED UTILITY SERVICES INC	0	$639.78
		2M720490 Total		0	$639.78
		2M720501	E J ELECTRIC T & D LLC	[redacted]	$2,424.18
			CITY OF NEW BRITAIN	0	$1,090.39
			To move expense to correct CCC from CCC 3BF	0	$0.00
		2M720501 Total		[redacted]	$3,514.57
		2M720510	E J ELECTRIC T & D LLC	[redacted]	$132.79
			CERTIFIED UTILITY SERVICES INC	0	$543.29
			To move expense to correct CCC from CCC 3BF	0	$0.00
		2M720510 Total		[redacted]	$676.08
		2M720512	E J ELECTRIC T & D LLC	[redacted]	$204.87

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M720512	To move expense to correct CCC from CCC 3BF	0	$0.00
		2M720512 Total		[redacted]	$204.87
		2M720538		0	$0.00
			E J ELECTRIC T & D LLC	0	$8,076.70
			TOWN OF PROSPECT	[redacted]	$340.00
		2M720538 Total			$8,416.70
		2M720539	E J ELECTRIC T & D LLC	0	$8,053.27
		2M720539 Total		0	$8,053.27
		2M720540	E J ELECTRIC T & D LLC	0	$689.49
		2M720540 Total		0	$689.49
		2M720565	E J ELECTRIC T & D LLC	[redacted]	$2,707.00
			CERTIFIED UTILITY SERVICES INC	0	$738.80
		2M720565 Total		[redacted]	$3,445.80
		2M720567	ASPLUNDH TREE EXPERT CO	[redacted]	$1,829.23
			CERTIFIED UTILITY SERVICES INC	0	$168.61
			BERLIN POLICE DEPARTMENT	[redacted]	$7,278.96
			CITY OF NEW BRITAIN	0	$998.25
			RECLASS FROM 15D;PO020978600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO064228600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO148878600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO164228600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO446648600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO576778600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO635658600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO664768600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO735658600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO739748600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO764768600000;WO2M720567	0	$0.00
			RECLASS FROM 15D;PO860078600000;WO2M720567		$0.00
			TOWN OF CROMWELL	[redacted]	$1,399.38
		2M720567 Total		[redacted]	$11,674.43
		2M720571	E J ELECTRIC T & D LLC	0	$598.05
			To move expense to correct CCC from CCC 3BF	0	$0.00
		2M720571 Total		0	$598.05
		2M720617	E J ELECTRIC T & D LLC	0	$840.18
			M J ELECTRIC LLC	[redacted]	$11,467.00
		2M720617 Total		[redacted]	$12,307.18
		2M720619	E J ELECTRIC T & D LLC	0	$376.00
		2M720619 Total		0	$376.00
		2M720665	E J ELECTRIC T & D LLC	0	$661.59
			CERTIFIED UTILITY SERVICES INC	0	$178.06
		2M720665 Total		0	$839.65
		2M720666	E J ELECTRIC T & D LLC	0	$596.55
			TOWN OF PLYMOUTH	0	$261.40
		2M720666 Total		0	$857.95
		2M720671	E J ELECTRIC T & D LLC	0	$6,586.70
		2M720671 Total		0	$6,586.70
		2M720672	E J ELECTRIC T & D LLC	[redacted]	$5,672.70
			BOROUGH OF NAUGATUCK	0	$304.02
			CERTIFIED UTILITY SERVICES INC	0	$1,185.87
			0110133 - FLAGGING CONTRACT - CLP CHESHI		$0.00
		2M720672 Total		[redacted]	$7,162.59
		2M720677	E J ELECTRIC T & D LLC	[redacted]	$16,510.82
			CERTIFIED UTILITY SERVICES INC	[redacted]	$2,977.59
			TOWN OF CHESHIRE	0	$337.34
			TOWN OF PROSPECT	[redacted]	$354.04
		2M720677 Total		[redacted]	$20,179.79
		2M720680	E J ELECTRIC T & D LLC	0	$2,483.00
		2M720680 Total		0	$2,483.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M720681	TOWN OF WATERTOWN	[redacted]	$1,218.74
			CERTIFIED UTILITY SERVICES INC	0	$2,702.92
			M J ELECTRIC LLC	[redacted]	$68,975.00
			0110133 - FLAGGING CONTRACT - CLP CHESHI	0	$0.00
		2M720681 Total		[redacted]	$72,896.66
		2M720683	E J ELECTRIC T & D LLC	[redacted]	$8,687.58
			CERTIFIED UTILITY SERVICES INC	[redacted]	$1,101.64
		2M720683 Total		[redacted]	$9,789.22
		2M720685	E J ELECTRIC T & D LLC	0	$1,357.83
		2M720685 Total		0	$1,357.83
		2M720686	CERTIFIED UTILITY SERVICES INC	0	$962.68
			TOWN OF SOUTHINGTON	0	$648.94
		2M720686 Total		0	$1,611.62
		2M720690	E J ELECTRIC T & D LLC	[redacted]	$12,176.96
			CERTIFIED UTILITY SERVICES INC	0	$626.86
		2M720690 Total		[redacted]	$12,803.82
		2M720704	E J ELECTRIC T & D LLC	[redacted]	$7,390.41
			CERTIFIED UTILITY SERVICES INC	0	$972.65
			To move expense to correct CCC from CCC 3BF	0	$0.00
		2M720704 Total		[redacted]	$8,363.06
		2M720706	E J ELECTRIC T & D LLC	0	$380.73
		2M720706 Total		0	$380.73
		2M720732	E J ELECTRIC T & D LLC	[redacted]	$26,609.60
			CERTIFIED UTILITY SERVICES INC	[redacted]	$3,089.54
			BERLIN POLICE DEPARTMENT	[redacted]	$1,233.78
			CITY OF NEW BRITAIN	0	$2,207.45
			TOWN OF CROMWELL	[redacted]	$683.09
		2M720732 Total		[redacted]	$33,823.46
		2M720733	E J ELECTRIC T & D LLC	0	$4,157.08
		2M720733 Total		0	$4,157.08
		2M720754	E J ELECTRIC T & D LLC	[redacted]	$7,496.64
		2M720754 Total		[redacted]	$7,496.64
		2M720757	E J ELECTRIC T & D LLC	0	$26,057.19
			CERTIFIED UTILITY SERVICES INC	[redacted]	$215.00
			BERLIN POLICE DEPARTMENT	[redacted]	$738.02
			CITY OF NEW BRITAIN	0	$3,795.82
		2M720757 Total		[redacted]	$30,806.03
		2M720758	E J ELECTRIC T & D LLC	[redacted]	$3,481.15
			CITY OF NEW BRITAIN	0	$1,231.94
		2M720758 Total		[redacted]	$4,713.09
		2M720763	E J ELECTRIC T & D LLC	0	$447.19
			CERTIFIED UTILITY SERVICES INC	0	$1,791.04
			M J ELECTRIC LLC	[redacted]	$47,854.00
		2M720763 Total		[redacted]	$50,092.23
		2M720767	CITY OF NEW BRITAIN	0	$978.21
		2M720767 Total		0	$978.21
		2M720814		0	$0.00
			TOWN OF PROSPECT	[redacted]	$680.00
		2M720814 Total		[redacted]	$680.00
		2M720816	E J ELECTRIC T & D LLC	[redacted]	$11,209.65
			CERTIFIED UTILITY SERVICES INC	0	$223.88
			TOWN OF SOUTHINGTON	0	$1,153.85
		2M720816 Total		[redacted]	$12,587.38
		2M720819		0	$0.00
			TOWN OF SOUTHINGTON	0	$849.39
		2M720819 Total		0	$849.39
		2M720909	CITY OF NEW BRITAIN	0	$546.99
		2M720909 Total		0	$546.99
		2M720957	CITY OF NEW BRITAIN	0	$1,180.47

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M720957 Total		0	$1,180.47
		2M720974		0	$2.14
			CERTIFIED UTILITY SERVICES INC	0	$379.93
		2M720974 Total		0	$382.07
		2M721001	E J ELECTRIC T & D LLC	0	$14,461.00
			TOWN OF PLAINVILLE	0	$1,088.97
		2M721001 Total		0	$15,549.97
		2M721002	E J ELECTRIC T & D LLC	0	$18,502.70
			CERTIFIED UTILITY SERVICES INC	0	$953.70
		2M721002 Total		0	$19,456.40
		2M721017	E J ELECTRIC T & D LLC	0	$5,897.50
			CERTIFIED UTILITY SERVICES INC	0	$301.00
			CWPM LLC	0	$355.79
			TOWN OF PROSPECT	0	$334.08
		2M721017 Total		0	$6,888.37
		2M721019	E J ELECTRIC T & D LLC	0	$1,061.66
		2M721019 Total		0	$1,061.66
		2M721020	E J ELECTRIC T & D LLC	0	$840.18
		2M721020 Total		0	$840.18
		2M721022	E J ELECTRIC T & D LLC	0	$6,718.52
			CITY OF NEW BRITAIN	0	$698.26
		2M721022 Total		0	$7,416.78
		2M721023	E J ELECTRIC T & D LLC	0	$1,378.98
		2M721023 Total		0	$1,378.98
		2M721024	E J ELECTRIC T & D LLC	0	$12,127.18
			BERLIN POLICE DEPARTMENT	0	$876.05
			TOWN OF NEWINGTON	0	$825.42
		2M721024 Total		0	$13,828.65
		2M721036	E J ELECTRIC T & D LLC	0	$1,508.83
		2M721036 Total		0	$1,508.83
		2M721067	E J ELECTRIC T & D LLC	0	$7,686.34
		2M721067 Total		0	$7,686.34
		2M721097	E J ELECTRIC T & D LLC	0	$20,552.34
			TOWN OF SOUTHBURY	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$86.00
		2M721097 Total		0	$20,638.34
		2M721131	E J ELECTRIC T & D LLC	0	$9,756.86
		2M721131 Total		0	$9,756.86
		2M721163	E J ELECTRIC T & D LLC	0	$8,979.83
			CITY OF NEW BRITAIN	0	$3,007.86
		2M721163 Total		0	$11,987.69
		2M721168	E J ELECTRIC T & D LLC	0	$6,005.00
		2M721168 Total		0	$6,005.00
		2M721169	E J ELECTRIC T & D LLC	0	$5,571.61
		2M721169 Total		0	$5,571.61
		2M721182	E J ELECTRIC T & D LLC	0	$301.00
		2M721182 Total		0	$301.00
		2M721194	E J ELECTRIC T & D LLC	0	$9,445.96
			CERTIFIED UTILITY SERVICES INC	0	$250.52
		2M721194 Total		0	$9,696.48
		2M721196	E J ELECTRIC T & D LLC	0	$20,993.67
			CERTIFIED UTILITY SERVICES INC	0	$1,035.78
		2M721196 Total		0	$22,029.45
		2M721269	E J ELECTRIC T & D LLC	0	$2,031.66
			TOWN OF FARMINGTON	0	$836.32
		2M721269 Total		0	$2,867.98
		2M721270	E J ELECTRIC T & D LLC	0	$2,608.95
		2M721270 Total		0	$2,608.95
		2M721271	E J ELECTRIC T & D LLC	0	$677.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721271 Total		0	$677.00
		2M721300	E J ELECTRIC T & D LLC	0	$4,405.28
		2M721300 Total		0	$4,405.28
		2M721334	E J ELECTRIC T & D LLC	0	$9,373.19
			CERTIFIED UTILITY SERVICES INC	0	$241.64
			CITY OF NEW BRITAIN	0	$3,706.12
		2M721334 Total		0	$13,320.95
		2M721339	E J ELECTRIC T & D LLC	0	$1,204.00
		2M721339 Total		0	$1,204.00
		2M721340	E J ELECTRIC T & D LLC	0	$517.92
		2M721340 Total		0	$517.92
		2M721341	E J ELECTRIC T & D LLC	0	$229.83
		2M721341 Total		0	$229.83
		2M721344	E J ELECTRIC T & D LLC	0	$5,427.37
			CERTIFIED UTILITY SERVICES INC	0	$86.00
		2M721344 Total		0	$5,513.37
		2M721357	E J ELECTRIC T & D LLC	0	$6,639.81
			CERTIFIED UTILITY SERVICES INC	0	$215.00
			TOWN OF SOUTHINGTON	0	$2,580.19
		2M721357 Total		0	$9,435.00
		2M721358	E J ELECTRIC T & D LLC	0	$8,152.48
		2M721358 Total		0	$8,152.48
		2M721361	E J ELECTRIC T & D LLC	0	$1,805.00
		2M721361 Total		0	$1,805.00
		2M721362	E J ELECTRIC T & D LLC	0	$229.83
			CITY OF BRISTOL	0	$249.70
		2M721362 Total		0	$479.53
		2M721365	E J ELECTRIC T & D LLC	0	$1,056.83
		2M721365 Total		0	$1,056.83
		2M721367		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,209.66
			CERTIFIED UTILITY SERVICES INC	0	$447.76
		2M721367 Total		0	$1,657.42
		2M721413	E J ELECTRIC T & D LLC	[redacted]	$10,555.08
			CITY OF NEW BRITAIN		$1,641.01
		2M721413 Total		[redacted]	$12,196.09
		2M721418	E J ELECTRIC T & D LLC	[redacted]	$11,140.57
		2M721418 Total		[redacted]	$11,140.57
		2M721421	E J ELECTRIC T & D LLC	0	$840.18
		2M721421 Total		0	$840.18
		2M721428	E J ELECTRIC T & D LLC	0	$1,311.60
		2M721428 Total		0	$1,311.60
		2M721460	E J ELECTRIC T & D LLC	0	$9,304.48
			CERTIFIED UTILITY SERVICES INC	0	$516.00
		2M721460 Total		0	$9,820.48
		2M721462	E J ELECTRIC T & D LLC	0	$6,948.62
			CERTIFIED UTILITY SERVICES INC	0	$645.00
			CITY OF NEW BRITAIN	0	$1,796.52
		2M721462 Total		0	$9,390.14
		2M721473	E J ELECTRIC T & D LLC	0	$2,002.00
		2M721473 Total		0	$2,002.00
		2M721601	E J ELECTRIC T & D LLC	0	$3,234.00
			CERTIFIED UTILITY SERVICES INC	0	$322.50
		2M721601 Total		0	$3,556.50
		2M721606	E J ELECTRIC T & D LLC	0	$602.00
		2M721606 Total		0	$602.00
		2M721613	E J ELECTRIC T & D LLC	0	$2,265.66
			TOWN OF PROSPECT	[redacted]	$1,762.08
		2M721613 Total			$4,027.74

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721620	E J ELECTRIC T & D LLC	0	$229.83
		2M721620 Total		0	$229.83
		2M721622	E J ELECTRIC T & D LLC	0	$2,799.32
			CITY OF BRISTOL	0	$249.70
		2M721622 Total		0	$3,049.02
		2M721672	E J ELECTRIC T & D LLC	0	$292.36
		2M721672 Total		0	$292.36
		2M721675	CENTRAL CONNECTICUT CABLE	0	$825.48
			E J ELECTRIC T & D LLC	0	$3,237.49
		2M721675 Total		0	$4,062.97
		2M721676	E J ELECTRIC T & D LLC	0	$1,053.00
		2M721676 Total		0	$1,053.00
		2M721677	E J ELECTRIC T & D LLC	0	$2,387.30
			CERTIFIED UTILITY SERVICES INC	0	$215.00
		2M721677 Total		0	$2,602.30
		2M721717	CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M721717 Total		0	$179.10
		2M721800	CERTIFIED UTILITY SERVICES INC	0	$504.08
			M J ELECTRIC LLC	0	$9,087.94
		2M721800 Total		0	$9,592.02
		2M721955	E J ELECTRIC T & D LLC	0	$229.83
		2M721955 Total		0	$229.83
		2M721956	E J ELECTRIC T & D LLC	0	$229.83
		2M721956 Total		0	$229.83
		2M721959	E J ELECTRIC T & D LLC	0	$2,737.29
		2M721959 Total		0	$2,737.29
		2M721962	STATE OF CONNECTICUT	0	$300.32
			E J ELECTRIC T & D LLC	0	$4,844.18
		2M721962 Total		0	$5,144.50
		2M721972	E J ELECTRIC T & D LLC	0	$3,769.66
		2M721972 Total		0	$3,769.66
		2M721975	E J ELECTRIC T & D LLC	0	$2,833.89
		2M721975 Total		0	$2,833.89
		2M721976	E J ELECTRIC T & D LLC	0	$1,433.83
			MIDDLEBURY POLICE DEPARTMENT	0	$792.48
		2M721976 Total		0	$2,226.31
		2M721979	E J ELECTRIC T & D LLC	0	$3,848.18
			CITY OF NEW BRITAIN	0	$1,775.92
		2M721979 Total		0	$5,624.10
		2M721980	E J ELECTRIC T & D LLC	0	$1,984.81
		2M721980 Total		0	$1,984.81
		2M721991	E J ELECTRIC T & D LLC	0	$6,380.13
			CITY OF NEW BRITAIN	0	$1,386.22
		2M721991 Total		0	$7,766.35
		2M722068	ASPLUNDH CONSTRUCTION CORP	0	$2,076.19
		2M722068 Total		0	$2,076.19
		2M722228	BOROUGH OF NAUGATUCK	0	$239.45
		2M722228 Total		0	$239.45
		2M722341		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,690.53
		2M722341 Total		0	$4,690.53
		2M722355		0	-$0.30
			ASPLUNDH CONSTRUCTION CORP	0	$6,883.25
			BOROUGH OF NAUGATUCK	0	$487.70
		2M722355 Total		0	$7,370.65
		2M722396	ASPLUNDH CONSTRUCTION CORP	0	$6,271.02
			FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$1,094.06
		2M722396 Total		0	$7,365.08
		2M722397	BOROUGH OF NAUGATUCK	0	$1,320.48

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M722397	FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$3,160.55
		2M722397 Total		0	$4,481.03
		2M722398	FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$2,376.01
		2M722398 Total		0	$2,376.01
		2M722403	FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$1,415.95
		2M722403 Total		0	$1,415.95
		2M722406	FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$1,584.68
		2M722406 Total		0	$1,584.68
		2M722407	BOROUGH OF NAUGATUCK	0	$932.92
			FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$2,076.37
		2M722407 Total		0	$3,009.29
		2M722414	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$536.16
			FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$3,939.34
			MAVERICK CONSTRUCTION CORP	[redacted]	$449.43
		2M722414 Total			$4,924.93
		2M722683	TOWN OF SOUTHINGTON		$2,273.34
		2M722683 Total		0	$2,273.34
		2M723231	ASPLUNDH TREE EXPERT CO	0	$461.42
			TOWN OF PROSPECT	0	$165.63
		2M723231 Total		0	$627.05
		2M723298	CITY OF BRISTOL	0	$1,213.58
		2M723298 Total		0	$1,213.58
		2M723583	CERTIFIED UTILITY SERVICES INC	0	$516.00
			M J ELECTRIC LLC	0	$4,615.30
			MAVERICK CONSTRUCTION CORP	[redacted]	$299.00
		2M723583 Total			$5,430.30
		2M723904	MERIDEN POLICE DEPARTMENT		$3,058.10
		2M723904 Total		0	$3,058.10
		2W420810		0	-$83.06
			WAGNER TECHNICAL SERVICES INC	0	$3,341.00
		2W420810 Total		0	$3,257.94
		2W421201	CERTIFIED UTILITY SERVICES INC	0	$193.50
		2W421201 Total		0	$193.50
		2W521965		0	$469.93
			TOWN OF OXFORD TREASURER	[redacted]	$708.98
		2W521965 Total			$1,178.91
		2W620587		0	$12.50
			TOWN OF SOUTHBURY	[redacted]	$3,304.48
		2W620587 Total			$3,316.98
		2W620674	TOWN OF SOUTHBURY		$4,062.09
			TOWN OF WOODBURY		$2,056.43
			TOWN OF MIDDLEBURY	0	$0.00
		2W620674 Total		[redacted]	$6,118.52
		2W620991	COLEMAN DRILLING & BLASTING INC		$10,266.62
			LEWIS TREE SERVICE INC		$5,294.18
			THE STONE CONSTRUCTION COMPANY		$1,652.42
		2W620991 Total			$17,213.22
		2W720001	COLEMAN DRILLING & BLASTING INC	0	$495.00
				0	$0.00
			LEWIS TREE SERVICE INC	0	$2,235.54
			ASPLUNDH CONSTRUCTION CORP	0	$6,254.03
		2W720001 Total		0	$8,984.57
		3H421241		0	$1,347.34
			ASPLUNDH CONSTRUCTION CORP	0	$14,922.93
		3H421241 Total		0	$16,270.27
		3H422459	ASPLUNDH CONSTRUCTION CORP	0	$9,664.96
			MCCLAIN & CO INC	0	$833.04
		3H422459 Total		[redacted]	$10,498.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H522170	WAGNER TECHNICAL SERVICES INC	0	$1,287.48
				0	$776.68
			RIGGS DISTLER & COMPANY INC	0	-$0.01
			CHA CONSULTING INC	0	$24.94
			PLA118009	0	$377.21
		3H522170 Total		0	$2,466.30
		3H620017		0	-$1,950.38
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,182.81
			ASPLUNDH CONSTRUCTION CORP	0	$20,910.02
			CITY OF HARTFORD	0	$2,842.02
		3H620017 Total		[redacted]	$23,984.47
		3H620018		0	-$308.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,033.85
			ASPLUNDH CONSTRUCTION CORP	0	$26,145.14
			CITY OF HARTFORD	[redacted]	$3,867.96
		3H620018 Total		[redacted]	$32,738.76
		3H620019		0	-$596.56
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,842.44
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$15,990.13
			CITY OF HARTFORD	0	$1,699.23
		3H620019 Total		[redacted]	$18,935.24
		3H620020		0	-$118.55
			ASPLUNDH CONSTRUCTION CORP	0	$4,990.48
			CITY OF HARTFORD	0	$1,181.38
		3H620020 Total		0	$6,053.31
		3H620116	ASPLUNDH CONSTRUCTION CORP	0	$42.80
		3H620116 Total		0	$42.80
		3H621608		0	$17.70
			ASPLUNDH CONSTRUCTION CORP	0	$2,365.39
			EAST HARTFORD POLICE DEPT	0	$1,856.86
		3H621608 Total		0	$4,239.95
		3H621609		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$6,244.93
			ROCKY HILL POLICE DEPARTMENT	0	$399.86
		3H621609 Total		[redacted]	$6,644.79
		3H621611		0	$0.00
			TOWN OF WETHERSFIELD	0	$694.42
		3H621611 Total		0	$694.42
		3H621612	ASPLUNDH CONSTRUCTION CORP	0	$4,784.02
			TOWN OF CROMWELL	[redacted]	$672.68
		3H621612 Total		[redacted]	$5,456.70
		3H621614		0	$6,631.14
			Contractor Accrual		$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$14,058.21
			E J ELECTRIC T & D LLC	[redacted]	$332.01
			M J ELECTRIC LLC	[redacted]	$190,242.78
			To move expense to correct CCC from CCC 3BF	0	$0.00
			TOWN OF WEST HARTFORD	0	$1,568.80
		3H621614 Total		[redacted]	$212,832.94
		3H621615	STATE OF CONNECTICUT	[redacted]	$1,517.59
			MCCLAIN & CO INC	[redacted]	$1,249.56
		3H621615 Total		[redacted]	$2,767.15
		3H621721	TOWN OF WETHERSFIELD	[redacted]	$3,289.73
		3H621721 Total		[redacted]	$3,289.73
		3H621724		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$12,486.06
			CITY OF HARTFORD	0	$1,216.24

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H621724 Total		[redacted]	$13,702.30
		3H621836		0	$135.54
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$15,110.23
			MCCLAIN & CO INC	0	$1,652.62
		3H621836 Total		[redacted]	$16,898.39
		3H621856		0	-$35.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,081.55
			ASPLUNDH CONSTRUCTION CORP	0	$47,881.70
			AWP INC	0	$929.49
			CONNECTICUT LIGHT & POWER	0	$377.97
			MCCLAIN & CO INC	0	$338.00
		3H621856 Total		0	$50,573.07
		3H622518	SUNBELT RENTALS INC	[redacted]	$4,506.73
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$36,495.76
			H I STONE & SON INC	[redacted]	$17,460.54
		3H622518 Total		[redacted]	$58,463.03
		3H622635	MCCLAIN & CO INC	0	$416.52
		3H622635 Total		0	$416.52
		3H720017		0	-$1,033.46
			SUNBELT RENTALS INC	[redacted]	$15,085.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$656.97
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$7,984.46
			CITY OF HARTFORD	[redacted]	$7,399.77
		3H720017 Total		[redacted]	$30,093.72
		3H720129		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$9,844.38
			MCCLAIN & CO INC	[redacted]	$1,666.08
		3H720129 Total		[redacted]	$11,510.46
		3H720178	AWP INC	[redacted]	$208.26
		3H720178 Total		[redacted]	$208.26
		3H720182		0	$0.00
			TOWN OF WETHERSFIELD	0	$694.42
		3H720182 Total		0	$694.42
		3H720313	E J ELECTRIC T & D LLC	[redacted]	$14,896.21
		3H720313 Total		[redacted]	$14,896.21
		3H720315	E J ELECTRIC T & D LLC	[redacted]	$906.83
		3H720315 Total		[redacted]	$906.83
		3H720317	E J ELECTRIC T & D LLC	[redacted]	$13,512.90
		3H720317 Total		[redacted]	$13,512.90
		3H720318	E J ELECTRIC T & D LLC	[redacted]	$13,376.44
			TOWN OF WEST HARTFORD	0	$1,629.02
		3H720318 Total		[redacted]	$15,005.46
		3H720320	E J ELECTRIC T & D LLC	[redacted]	$21,434.38
			TOWN OF SUFFIELD	0	$411.52
		3H720320 Total		[redacted]	$21,845.90
		3H720321	E J ELECTRIC T & D LLC	[redacted]	$9,003.34
		3H720321 Total		[redacted]	$9,003.34
		3H720322		0	$916.43
			E J ELECTRIC T & D LLC	[redacted]	$14,467.70
			To move expense to correct CCC from CCC 3BF	0	$0.00
		3H720322 Total		[redacted]	$15,384.13
		3H720323	E J ELECTRIC T & D LLC	[redacted]	$11,090.00
		3H720323 Total		[redacted]	$11,090.00
		3H720324	E J ELECTRIC T & D LLC	[redacted]	$2,497.44
		3H720324 Total		[redacted]	$2,497.44
		3H720330	E J ELECTRIC T & D LLC	[redacted]	$553.50
			To move expense to correct CCC from CCC 3BF	[redacted]	$0.00
		3H720330 Total		[redacted]	$553.50

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Outside Services	(blank)	3H720331	E J ELECTRIC T & D LLC	[redacted]	$1,419.20
		3H720331 Total			$1,419.20
		3H720332	E J ELECTRIC T & D LLC	[redacted]	$10,961.47
			TOWN OF SUFFIELD	0	$411.52
			C C SECURITY CORP	0	$191.49
		3H720332 Total		[redacted]	$11,564.48
		3H720333	E J ELECTRIC T & D LLC	[redacted]	$1,817.49
		3H720333 Total		[redacted]	$1,817.49
		3H720334	E J ELECTRIC T & D LLC	[redacted]	$386.27
			To move expense to correct CCC from CCC 3BF	0	$0.00
		3H720334 Total		[redacted]	$386.27
		3H720336	STATE OF CONNECTICUT	0	$869.18
			E J ELECTRIC T & D LLC	[redacted]	$1,596.01
			CWPM LLC	0	$55.65
		3H720336 Total		[redacted]	$2,520.84
		3H720337	E J ELECTRIC T & D LLC	[redacted]	$7,179.33
		3H720337 Total		[redacted]	$7,179.33
		3H720338	E J ELECTRIC T & D LLC	[redacted]	$4,305.86
		3H720338 Total		[redacted]	$4,305.86
		3H720340		0	$107.51
			E J ELECTRIC T & D LLC	[redacted]	$1,548.89
			To move expense to correct CCC from CCC 3BF	0	$0.00
			TOWN OF SUFFIELD	0	$389.90
		3H720340 Total		[redacted]	$2,046.30
		3H720342		0	$288.59
			STATE OF CONNECTICUT	0	$831.44
			E J ELECTRIC T & D LLC	[redacted]	$5,473.13
			CWPM LLC	0	$53.21
			To move expense to correct CCC from CCC 3BF	0	$0.00
		3H720342 Total		[redacted]	$6,646.37
		3H720344		0	$561.91
			E J ELECTRIC T & D LLC	[redacted]	$13,368.59
			To move expense to correct CCC from CCC 3BF	0	$0.00
			C C SECURITY CORP	[redacted]	$187.46
		3H720344 Total		[redacted]	$14,117.96
		3H720346	E J ELECTRIC T & D LLC	[redacted]	$1,128.00
		3H720346 Total		[redacted]	$1,128.00
		3H720347	E J ELECTRIC T & D LLC	[redacted]	$6,824.78
			To move expense to correct CCC from CCC 3BF	0	$0.00
		3H720347 Total		[redacted]	$6,824.78
		3H720348	CENTRAL CONNECTICUT CABLE	[redacted]	$2,085.10
			E J ELECTRIC T & D LLC	[redacted]	$4,194.51
		3H720348 Total		[redacted]	$6,279.61
		3H720350	E J ELECTRIC T & D LLC	[redacted]	$4,101.20
			TOWN OF SUFFIELD	0	$411.53
		3H720350 Total		[redacted]	$4,512.73
		3H720351	STATE OF CONNECTICUT	0	$869.18
			E J ELECTRIC T & D LLC	[redacted]	$602.00
			CWPM LLC	0	$55.65
		3H720351 Total		[redacted]	$1,526.83
		3H720352	STATE OF CONNECTICUT	0	$869.18
			E J ELECTRIC T & D LLC	[redacted]	$4,771.27
			CWPM LLC	0	$55.65
		3H720352 Total		[redacted]	$5,696.10
		3H720353	E J ELECTRIC T & D LLC	[redacted]	$3,797.70
		3H720353 Total		[redacted]	$3,797.70
		3H720354	E J ELECTRIC T & D LLC	[redacted]	$8,137.97
			TOWN OF SUFFIELD	0	$411.52
		3H720354 Total		[redacted]	$8,549.49

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720365	E J ELECTRIC T & D LLC	[redacted]	$9,594.33
			TOWN OF WETHERSFIELD	0	$1,388.85
			C C SECURITY CORP	0	$195.24
			TOWN OF WINDSOR	0	$1,680.48
		3H720365 Total		[redacted]	$12,858.90
		3H720366	E J ELECTRIC T & D LLC	0	$2,106.00
		3H720366 Total		0	$2,106.00
		3H720367	E J ELECTRIC T & D LLC	0	$376.00
			CERTIFIED UTILITY SERVICES INC	0	$110.86
		3H720367 Total		0	$486.86
		3H720368	CLEAN HARBORS ENV SERVICES INC	0	$4,354.01
			E J ELECTRIC T & D LLC	0	$903.00
		3H720368 Total		0	$5,257.01
		3H720370	E J ELECTRIC T & D LLC	[redacted]	$10,033.38
			CITY OF HARTFORD	[redacted]	$584.00
		3H720370 Total		[redacted]	$10,617.38
		3H720371	E J ELECTRIC T & D LLC	0	$677.00
			TOWN OF WETHERSFIELD	0	$709.33
		3H720371 Total		0	$1,386.33
		3H720372	E J ELECTRIC T & D LLC	0	$752.00
		3H720372 Total		0	$752.00
		3H720373	E J ELECTRIC T & D LLC	0	$5,402.90
		3H720373 Total		0	$5,402.90
		3H720374		0	-$376.00
			E J ELECTRIC T & D LLC	0	$376.00
		3H720374 Total		0	$0.00
		3H720375	E J ELECTRIC T & D LLC	0	$2,945.49
		3H720375 Total		0	$2,945.49
		3H720376	E J ELECTRIC T & D LLC	0	$5,622.84
			CERTIFIED UTILITY SERVICES INC	[redacted]	$430.00
			CITY OF HARTFORD	[redacted]	$1,168.00
		3H720376 Total		[redacted]	$7,220.84
		3H720377		0	$0.00
			E J ELECTRIC T & D LLC	0	$16,188.85
			CERTIFIED UTILITY SERVICES INC	[redacted]	$591.25
			TOWN OF BLOOMFIELD	0	$2,733.53
			TOWN OF WINDSOR	0	$2,040.60
		3H720377 Total		[redacted]	$21,554.23
		3H720378	E J ELECTRIC T & D LLC	0	$1,587.66
			TOWN OF BLOOMFIELD	0	$797.68
		3H720378 Total		0	$2,385.34
		3H720379		0	$16.73
			E J ELECTRIC T & D LLC	0	$589.10
		3H720379 Total		0	$605.83
		3H720380		0	$0.00
			E J ELECTRIC T & D LLC	0	$2,256.00
			TOWN OF MANCHESTER	[redacted]	$927.66
		3H720380 Total		[redacted]	$3,183.66
		3H720381		0	-$0.01
			E J ELECTRIC T & D LLC	[redacted]	$9,309.91
			CERTIFIED UTILITY SERVICES INC	[redacted]	$248.54
		3H720381 Total		[redacted]	$9,558.44
		3H720450	E J ELECTRIC T & D LLC	0	$11,514.50
			CERTIFIED UTILITY SERVICES INC	0	$215.00
		3H720450 Total		0	$11,729.50
		3H720451	E J ELECTRIC T & D LLC	0	$6,335.00
			CERTIFIED UTILITY SERVICES INC	0	$86.00
			TOWN OF WEST HARTFORD	0	$2,423.40
		3H720451 Total		0	$8,844.40

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720452	E J ELECTRIC T & D LLC	0	$1,867.67
		3H720452 Total		0	$1,867.67
		3H720453	E J ELECTRIC T & D LLC	0	$1,357.83
			TOWN OF WETHERSFIELD	[redacted]	$908.24
		3H720453 Total		[redacted]	$2,266.07
		3H720456	E J ELECTRIC T & D LLC	0	$10,018.01
			CITY OF HARTFORD	0	$2,920.00
		3H720456 Total		0	$12,938.01
		3H720457	E J ELECTRIC T & D LLC	0	$6,764.56
			CERTIFIED UTILITY SERVICES INC	0	$322.50
		3H720457 Total		0	$7,087.06
		3H720459	E J ELECTRIC T & D LLC	[redacted]	$17,524.18
			CITY OF HARTFORD	0	$1,464.00
		3H720459 Total		[redacted]	$18,988.18
		3H720461	E J ELECTRIC T & D LLC	0	$752.00
			CITY OF HARTFORD	0	$584.00
		3H720461 Total		0	$1,336.00
		3H720462	E J ELECTRIC T & D LLC	0	$2,884.36
		3H720462 Total		0	$2,884.36
		3H720463	E J ELECTRIC T & D LLC	0	$229.83
			CITY OF HARTFORD	0	$584.00
		3H720463 Total		0	$813.83
		3H720464	E J ELECTRIC T & D LLC	0	$2,558.00
			TOWN OF WEST HARTFORD	0	$0.00
		3H720464 Total		0	$2,558.00
		3H720465	E J ELECTRIC T & D LLC	0	$4,895.70
		3H720465 Total		0	$4,895.70
		3H720466	E J ELECTRIC T & D LLC	0	$225.00
			CITY OF HARTFORD	[redacted]	$584.00
			TOWN OF WINDSOR	0	$360.12
		3H720466 Total		[redacted]	$1,169.12
		3H720467	E J ELECTRIC T & D LLC	0	$1,450.15
			CERTIFIED UTILITY SERVICES INC	0	$298.91
		3H720467 Total		0	$1,749.06
		3H720468		0	$0.00
			E J ELECTRIC T & D LLC	0	$451.00
			TOWN OF WETHERSFIELD	[redacted]	$908.24
		3H720468 Total		[redacted]	$1,359.24
		3H720469		0	$95.00
			E J ELECTRIC T & D LLC	0	$127.25
			TOWN OF NEWINGTON	0	$696.67
		3H720469 Total		0	$918.92
		3H720471	E J ELECTRIC T & D LLC	0	$10,723.20
		3H720471 Total		0	$10,723.20
		3H720472	E J ELECTRIC T & D LLC	0	$19,646.58
			TOWN OF WEST HARTFORD	0	$0.00
		3H720472 Total		0	$19,646.58
		3H720474	E J ELECTRIC T & D LLC	0	$6,015.86
		3H720474 Total		0	$6,015.86
		3H720476	E J ELECTRIC T & D LLC	0	$602.00
			CERTIFIED UTILITY SERVICES INC	0	$430.00
		3H720476 Total		0	$1,032.00
		3H720488	E J ELECTRIC T & D LLC	0	$1,354.00
			TOWN OF WEST HARTFORD	0	$0.00
		3H720488 Total		0	$1,354.00
		3H720489	E J ELECTRIC T & D LLC	0	$831.83
			TOWN OF WEST HARTFORD	0	$0.00
		3H720489 Total		0	$831.83
		3H720490	CENTRAL CONNECTICUT CABLE	0	$1,374.66

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720490	E J ELECTRIC T & D LLC	0	$1,204.00
		3H720490 Total		0	$2,578.66
		3H720491		0	-$72.78
			CENTRAL CONNECTICUT CABLE	0	$290.75
			E J ELECTRIC T & D LLC	0	$121.56
		3H720491 Total		0	$339.53
		3H720495	E J ELECTRIC T & D LLC	0	$2,604.00
		3H720495 Total		0	$2,604.00
		3H720497	E J ELECTRIC T & D LLC	0	$679.83
		3H720497 Total		0	$679.83
		3H720498	E J ELECTRIC T & D LLC	0	$6,596.48
			CERTIFIED UTILITY SERVICES INC	0	$215.00
		3H720498 Total		0	$6,811.48
		3H720499	E J ELECTRIC T & D LLC	0	$6,996.91
			CERTIFIED UTILITY SERVICES INC	0	$634.25
			CITY OF HARTFORD	0	$584.00
		3H720499 Total		0	$8,215.16
		3H720506	E J ELECTRIC T & D LLC	0	$840.18
		3H720506 Total		0	$840.18
		3H720507	CITY OF HARTFORD	0	$1,832.68
		3H720507 Total		0	$1,832.68
		3H720509	E J ELECTRIC T & D LLC	0	$1,204.00
		3H720509 Total		0	$1,204.00
		3H720534	E J ELECTRIC T & D LLC	0	$602.00
		3H720534 Total		0	$602.00
		3H720535	E J ELECTRIC T & D LLC	0	$831.83
		3H720535 Total		0	$831.83
		3H720536	E J ELECTRIC T & D LLC	0	$1,433.83
		3H720536 Total		0	$1,433.83
		3H720537	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$127.56
			E J ELECTRIC T & D LLC	0	$459.66
		3H720537 Total		0	$587.22
		3H720538		0	$0.00
			E J ELECTRIC T & D LLC	0	$11,806.00
			CERTIFIED UTILITY SERVICES INC	[redacted]	$430.00
			CITY OF HARTFORD	[redacted]	$2,336.00
		3H720538 Total		[redacted]	$14,572.00
		3H720539	E J ELECTRIC T & D LLC	0	$1,204.00
		3H720539 Total		0	$1,204.00
		3H720540	E J ELECTRIC T & D LLC	0	$893.92
			TOWN OF MANCHESTER	0	$473.22
		3H720540 Total		0	$1,367.14
		3H720541	E J ELECTRIC T & D LLC	0	$840.18
		3H720541 Total		0	$840.18
		3H720542	E J ELECTRIC T & D LLC	0	$3,624.18
		3H720542 Total		0	$3,624.18
		3H720543	E J ELECTRIC T & D LLC	0	$752.00
		3H720543 Total		0	$752.00
		3H720544	E J ELECTRIC T & D LLC	0	$229.83
		3H720544 Total		0	$229.83
		3H721034		0	$0.13
			ASPLUNDH CONSTRUCTION CORP	0	$10,722.37
			CWPM LLC	0	$405.82
			CONNECTICUT LIGHT & POWER	0	$453.76
		3H721034 Total			$11,582.08
		3H721085	E J ELECTRIC T & D LLC	[redacted]	$7,523.08
		3H721085 Total		[redacted]	$7,523.08
		3H721087	STATE OF CONNECTICUT	0	$1,018.86
			E J ELECTRIC T & D LLC	[redacted]	$6,985.51

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721087	To move expense to correct CCC from CCC 3BF	0	$0.00
		3H721087 Total		2	$8,004.37
		3H721188	WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H721188 Total		0	$0.00
		3H721205	ASPLUNDH CONSTRUCTION CORP	0	$2,884.14
		3H721205 Total		0	$2,884.14
		3H721409	E J ELECTRIC T & D LLC	0	$20,205.50
			CERTIFIED UTILITY SERVICES INC	0	$645.00
			CWPM LLC	0	$355.79
			TOWN OF WEST HARTFORD	0	$0.00
		3H721409 Total		0	$21,206.29
		3H722549	ASPLUNDH TREE EXPERT CO	0	$1,363.01
		3H722549 Total		0	$1,363.01
		3S421797		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,540.44
		3S421797 Total		0	$5,540.44
		3S520210		0	$0.00
			C C SECURITY CORP	0	$238.34
		3S520210 Total		0	$238.34
		3S520211		0	$1.74
			C C SECURITY CORP	0	$99.66
		3S520211 Total		0	$101.40
		3S520438		0	-$0.01
			C C SECURITY CORP	0	$286.20
			TOWN OF EAST GRANBY	0	$1,194.38
		3S520438 Total		[redacted]	$1,480.57
		3S520594	AWP INC		$830.70
			TOWN OF BLOOMFIELD	0	$808.11
			TOWN OF AVON	[redacted]	$2,010.32
		3S520594 Total			$3,649.13
		3S520595	CHARTER OAK UTILITY CONSTRUCTORS INC		$1,030.57
			CERTIFIED UTILITY SERVICES INC		$177.33
			CANTON POLICE DEPARTMENT		$4,737.94
			TOWN OF AVON		$499.00
		3S520595 Total			$6,444.84
		3S520663		0	$37.64
			SUNBELT RENTALS INC	[redacted]	$7,094.35
			CHARTER OAK UTILITY CONSTRUCTORS INC		$847.49
			COLEMAN DRILLING & BLASTING INC		$1,005.33
			CANTON POLICE DEPARTMENT	0	$900.23
		3S520663 Total		[redacted]	$9,885.04
		3S620270		0	$0.02
			CERTIFIED UTILITY SERVICES INC	[redacted]	$679.94
		3S620270 Total			$679.96
		3S620409	ASPLUNDH CONSTRUCTION CORP		$21,246.18
			MCCLAIN & CO INC		$2,315.19
			TOWN OF SIMSBURY	0	$646.33
		3S620409 Total		[redacted]	$24,207.70
		4D120864		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,537.46
		4D120864 Total		0	$1,537.49
		4D321119		0	-$993.28
			ASPLUNDH CONSTRUCTION CORP	0	$11,015.14
			MCCLAIN & CO INC	[redacted]	$1,503.41
		4D321119 Total			$11,525.27
		4D421203	ASPLUNDH CONSTRUCTION CORP	0	$2,578.11
		4D421203 Total		0	$2,578.11
		4D620128		0	$1,442.01
			Contractor Accrual	0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D620128 Total		0	$1,442.01
		4D620131		0	$93.55
		4D620131 Total		0	$93.55
		4D620272	Contractor Accrual	0	-$3,201.75
			HENKELS & MCCOY INC	[redacted]	$18,408.49
			CLEAN HARBORS ENV SERVICES INC		$3,009.56
			CON-TEST ANALYTICAL LABORATORY	0	$83.28
		4D620272 Total		[redacted]	$18,299.58
		4D620464		0	-$814.42
			ASPLUNDH CONSTRUCTION CORP	0	$18,776.56
			TOWN OF ESSEX	[redacted]	$3,275.51
			TOWN OF DEEP RIVER	0	$669.74
		4D620464 Total		[redacted]	$21,907.39
		4D620654	MCCLAIN & CO INC	0	$800.00
		4D620654 Total		0	$800.00
		4D620734		0	$2,408.41
			ASPLUNDH CONSTRUCTION CORP	0	$12,434.53
			TOWN OF ESSEX	0	$1,273.21
			TOWN OF DEEP RIVER	0	$620.11
		4D620734 Total		[redacted]	$16,736.26
		4D620788		0	$66.00
		4D620788 Total		0	$66.00
		4D620789	C C SECURITY CORP		$154.55
			TOWN OF OLD SAYBROOK	[redacted]	$1,056.61
		4D620789 Total			$1,211.16
		4D620809			$1,394.55
			ASPLUNDH CONSTRUCTION CORP		$10,467.51
			MCCLAIN & CO INC	[redacted]	$2,000.69
		4D620809 Total			$13,862.75
		4D621162			$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$25,270.25
		4D621162 Total			$25,270.25
		4D621163		0	-$975.57
			ASPLUNDH CONSTRUCTION CORP	0	$3,305.63
			MCCLAIN & CO INC	0	$582.06
			TOWN OF MADISON	0	$1,647.29
		4D621163 Total		0	$4,559.41
		4D621242		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$51,107.77
			SUZY KOSHIER DBA		$390.49
			MCCLAIN & CO INC		$3,530.40
			C C SECURITY CORP		$1,483.88
			TOWN OF CLINTON	0	$677.93
		4D621242 Total		[redacted]	$57,190.47
		4D621243	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			SUZY KOSHIER DBA	0	$0.00
			C C SECURITY CORP	0	-$153.20
		4D621243 Total		0	-$153.20
		4D621289	HENKELS & MCCOY INC	[redacted]	$7,211.55
		4D621289 Total		[redacted]	$7,211.55
		4D621315		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,726.64
			MCCLAIN & CO INC	[redacted]	$1,700.00
		4D621315 Total			$8,426.64
		4D621322	C C SECURITY CORP	0	$200.97
		4D621322 Total		0	$200.97
		4D621424	ASPLUNDH CONSTRUCTION CORP	[redacted]	$81,023.49
			CONNECTICUT LIGHT & POWER CO	0	$76.24
			HEAVY WEIGHT INC	[redacted]	$852.97

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Outside Services	(blank)	4D621424	MCCLAIN & CO INC	[redacted]	$4,165.20
			C C SECURITY CORP		$2,211.76
		4D621424 Total			$88,329.66
		4D621425	ASPLUNDH CONSTRUCTION CORP	0	$2,228.97
		4D621425 Total		0	$2,228.97
		4D621426	Contractor Accrual	0	-$90,405.00
			ASPLUNDH CONSTRUCTION CORP	0	-$3,683.19
		4D621426 Total		0	-$94,088.19
		4D621427	ASPLUNDH CONSTRUCTION CORP	[redacted]	-$7,895.12
			TOWN OF CLINTON		-$1,289.89
		4D621427 Total			-$9,185.01
		4D621428		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$10,879.15
			MCCLAIN & CO INC		$4,236.29
			C C SECURITY CORP	0	$624.75
		4D621428 Total		[redacted]	$15,740.19
		4D621429		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$7,498.65
			C C SECURITY CORP	0	$312.40
			Invoice: 760818600000	0	$2,866.31
		4D621429 Total		[redacted]	$10,677.36
		4D621430	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D621430 Total		0	$0.00
		4D621431	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			MCCLAIN & CO INC	0	$0.00
		4D621431 Total		0	$0.00
		4D621432	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			C C SECURITY CORP	0	$0.00
		4D621432 Total		0	$0.00
		4D621433	ASPLUNDH CONSTRUCTION CORP	0	$7,794.80
		4D621433 Total		0	$7,794.80
		4D621434	ASPLUNDH CONSTRUCTION CORP	0	-$1,001.15
			C C SECURITY CORP	0	$0.00
		4D621434 Total		0	-$1,001.15
		4D621435		0	-$17,946.57
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$30,577.38
			MCCLAIN & CO INC		$3,933.28
			C C SECURITY CORP	0	$191.49
			TOWN OF OLD SAYBROOK	[redacted]	$2,070.54
			Invoice: 403728600000	0	$4,366.35
		4D621435 Total		[redacted]	$23,192.47
		4D621436		0	-$2,697.62
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$10,800.79
			MCCLAIN & CO INC		$3,332.16
			TOWN OF CLINTON		$10,345.88
		4D621436 Total			$21,781.21
		4D621437	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			MCCLAIN & CO INC	0	$0.00
			TOWN OF MADISON	0	$0.00
		4D621437 Total		0	$0.00
		4D621438	E J ELECTRIC T & D LLC	[redacted]	$229.83
		4D621438 Total			$229.83
		4D621439		0	-$12,541.97
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$27,061.73
			E J ELECTRIC T & D LLC	0	$0.00
			TOWN OF MADISON	[redacted]	$1,092.95
			Invoice: 405458600000	[redacted]	[redacted]
		[redacted]		[redacted]	$17,702.75
		4D621440		0	-$2,888.76

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D621440	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,683.19
		4D621440 Total		0	$794.43
		4D621441	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			MCCLAIN & CO INC	0	$0.00
			C C SECURITY CORP	0	-$292.88
			TOWN OF CLINTON	0	$0.00
		4D621441 Total		0	-$292.88
		4D621442		0	-$6,663.06
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$17,822.33
			CONNECTICUT LIGHT & POWER CO	0	$76.25
			MCCLAIN & CO INC	0	$1,425.36
			C C SECURITY CORP	0	$282.72
			TOWN OF BRANFORD	[redacted]	$6,808.97
			TOWN OF DEEP RIVER	0	$212.80
		4D621442 Total		[redacted]	$19,965.37
		4D621443	ASPLUNDH CONSTRUCTION CORP	0	-$2,388.60
			MCCLAIN & CO INC	0	$0.00
			TOWN OF OLD SAYBROOK	0	$0.00
		4D621443 Total		0	-$2,388.60
		4D621444	ASPLUNDH CONSTRUCTION CORP	[redacted]	-$17,307.47
			MCCLAIN & CO INC	0	$0.00
			TOWN OF OLD SAYBROOK	[redacted]	-$1,346.93
		4D621444 Total		[redacted]	-$18,654.40
		4D621445	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TOWN OF CLINTON	0	$0.00
		4D621445 Total		0	$0.00
		4D621446	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TOWN OF CLINTON	0	$0.00
		4D621446 Total			$0.00
		4D621447	ASPLUNDH CONSTRUCTION CORP	[redacted]	$62,487.65
			MCCLAIN & CO INC	[redacted]	$5,831.28
			C C SECURITY CORP	0	$306.38
		4D621447 Total		[redacted]	$68,625.31
		4D621469		0	$0.00
			AWP INC	0	$1,041.30
			Invoice: 470818600000	0	$2,709.81
		4D621469 Total		0	$3,751.11
		4D621524		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,540.71
			MCCLAIN & CO INC	[redacted]	$450.00
		4D621524 Total		[redacted]	$3,990.71
		4D720149	Invoice: 470818600000	0	$2,172.97
		4D720149 Total		0	$2,172.97
		4D720174		0	-$6,022.73
			ASPLUNDH CONSTRUCTION CORP	0	$10,612.38
			STATE OF CONNECTICUT	0	$426.55
			MCCLAIN & CO INC	[redacted]	$1,457.82
			TOWN OF DEEP RIVER	0	$1,029.95
			Invoice: 405458600000	0	$5,594.30
			Invoice: 977248600000	0	$6,078.82
		4D720174 Total		[redacted]	$19,177.09
		4D720279	HENKELS & MCCOY INC	0	$2,230.58
			COLEMAN DRILLING & BLASTING INC	[redacted]	$4,568.35
			STATE OF CONNECTICUT	0	$909.41
			AWP INC		$528.57
			C C SECURITY CORP	[redacted]	$712.12
		4D720279 Total		[redacted]	$8,949.03
		4D720437	E J ELECTRIC T & D LLC	[redacted]	$35,140.61

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720437	C C SECURITY CORP	[redacted]	$1,431.89
			TOWN OF BRANFORD	0	$1,123.46
		4D720437 Total		[redacted]	$37,695.96
		4D720438	E J ELECTRIC T & D LLC	0	$26,053.37
			CERTIFIED UTILITY SERVICES INC	0	$430.00
			C C SECURITY CORP	[redacted]	$2,247.28
			TOWN OF MADISON	0	$562.91
			Invoice: 850558600000	0	$2,629.84
		4D720438 Total		[redacted]	$31,923.40
		4D720439	STATE OF CONNECTICUT	0	$625.45
			E J ELECTRIC T & D LLC	0	$18,041.62
		4D720439 Total		0	$18,667.07
		4D720440		0	-$19,121.95
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$60,972.92
			STATE OF CONNECTICUT	[redacted]	$1,396.30
			E J ELECTRIC T & D LLC	[redacted]	$2,298.30
			TOWN OF ESSEX	[redacted]	$1,386.67
			TOWN OF DEEP RIVER	0	$5,145.18
			Invoice: 405458600000	0	$2,751.07
		4D720440 Total		[redacted]	$54,828.49
		4D720441		0	-$9,928.94
			ASPLUNDH CONSTRUCTION CORP	0	$16,976.24
			E J ELECTRIC T & D LLC	0	$9,741.03
			MCCLAIN & CO INC	0	$565.14
			C C SECURITY CORP	[redacted]	$129.80
			TOWN OF OLD SAYBROOK	[redacted]	$1,687.56
			Invoice: 405458600000	0	$2,294.18
			Invoice: 850558600000	0	$3,121.20
		4D720441 Total		[redacted]	$24,586.21
		4D720443	E J ELECTRIC T & D LLC	0	$6,802.46
			C C SECURITY CORP	0	$183.75
			Invoice: 405458600000	0	$2,090.04
			Invoice: 850558600000	0	$3,816.10
		4D720443 Total		0	$12,892.35
		4D720444		0	-$15,637.88
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$32,080.97
			E J ELECTRIC T & D LLC	0	$141.92
			Invoice: 405458600000	0	$4,343.41
			Invoice: 850558600000	0	$4,307.46
		4D720444 Total		[redacted]	$25,235.88
		4D720445	STATE OF CONNECTICUT	0	$16,479.15
			E J ELECTRIC T & D LLC	0	$602.00
			C C SECURITY CORP	0	$0.00
			Invoice: 405458600000	0	$2,090.04
			Invoice: 850558600000	0	$4,052.59
		4D720445 Total		0	$23,223.78
		4D720446	STATE OF CONNECTICUT		$781.81
			E J ELECTRIC T & D LLC	[redacted]	$20,225.31
			C C SECURITY CORP	[redacted]	$765.74
			TOWN OF ESSEX	0	$1,300.00
			Invoice: 405458600000	0	$2,294.18
		4D720446 Total		[redacted]	$25,367.04
		4D720487	E J ELECTRIC T & D LLC	0	$4,376.56
		4D720487 Total		0	$4,376.56
		4D720488		0	-$3,107.12
			ASPLUNDH CONSTRUCTION CORP	0	$4,432.23
		4D720488 Total		0	$1,325.11
		4D720584	AWP INC	0	$1,879.52

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720584 Total		0	$1,879.52
		4D720588	AWP INC	0	$742.53
		4D720588 Total		0	$742.53
		4D720763	AWP INC	0	$725.54
			MCCLAIN & CO INC	[redacted]	$1,078.86
		4D720763 Total		[redacted]	$1,804.40
		4D721011	LUCAS TREE EXPERTS	0	$685.59
		4D721011 Total		0	$685.59
		4D721190	MCCLAIN & CO INC	0	$787.74
		4D721190 Total		0	$787.74
		4D721251	HENKELS & MCCOY INC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			C C SECURITY CORP	0	$117.15
		4D721251 Total		0	$117.15
		4E421380		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,485.20
			MCCLAIN & CO INC	0	$74.34
		4E421380 Total		0	$6,559.54
		4E520102	CERTIFIED UTILITY SERVICES INC	0	-$32.33
			TOWN OF WINDHAM	0	-$187.22
		4E520102 Total		0	-$219.55
		4E520594	ASPLUNDH CONSTRUCTION CORP	0	$3,709.34
		4E520594 Total		0	$3,709.34
		4E521833	ASPLUNDH CONSTRUCTION CORP	0	$1,950.57
		4E521833 Total		0	$1,950.57
		4E620143		0	$6.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,904.81
			MCCLAIN & CO INC	0	$1,718.30
		4E620143 Total		0	$5,629.17
		4E620495		0	-$1,049.67
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$28,805.29
			CERTIFIED UTILITY SERVICES INC	[redacted]	$2,149.25
		4E620495 Total		[redacted]	$29,904.87
		4E620996		0	$0.00
			Contractor Accrual	0	-$64,440.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,431.59
		4E620996 Total		0	-$63,008.41
		4E621000	ASPLUNDH CONSTRUCTION CORP	0	$4,152.83
			CERTIFIED UTILITY SERVICES INC	[redacted]	$895.52
		4E621000 Total		[redacted]	$5,048.35
		4E621127	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$616.74
		4E621127 Total		[redacted]	$616.74
		4E621162		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$281.55
			CERTIFIED UTILITY SERVICES INC	0	$109.34
		4E621162 Total		[redacted]	$390.89
		4E621163		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$1,351.44
		4E621163 Total		[redacted]	$1,351.44
		4E621235	E J ELECTRIC T & D LLC	[redacted]	$5,611.60
			CERTIFIED UTILITY SERVICES INC	0	$196.81
			C C SECURITY CORP	0	$292.87
			EAST HAMPTON POLICE DEPARTMENT	0	$1,799.37
		4E621235 Total		[redacted]	$7,900.65
		4E621237	Contractor Accrual	0	$0.00
			STATE OF CONNECTICUT	[redacted]	$3,489.79
			CERTIFIED UTILITY SERVICES INC	0	$415.48
			C C SECURITY CORP	[redacted]	$1,244.71
			TOWN OF GLASTONBURY	0	$666.43

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E621237 Total		[redacted]	$5,816.41
		4E621238	E J ELECTRIC T & D LLC		$42,644.13
			CERTIFIED UTILITY SERVICES INC		$1,911.30
			C C SECURITY CORP		$1,156.44
			TOWN OF PORTLAND	0	$1,500.00
		4E621238 Total		[redacted]	$47,211.87
		4E621239	CERTIFIED UTILITY SERVICES INC	0	$0.00
		4E621239 Total		0	$0.00
		4E621240	STATE OF CONNECTICUT	[redacted]	$8,793.12
			CERTIFIED UTILITY SERVICES INC	0	$344.41
			TOWN OF COLCHESTER	[redacted]	$583.13
		4E621240 Total			$9,720.66
		4E621242	CERTIFIED UTILITY SERVICES INC	0	$590.42
			TOWN OF GLASTONBURY	[redacted]	$5,581.36
		4E621242 Total			$6,171.78
		4E621243	E J ELECTRIC T & D LLC		$13,850.02
			CERTIFIED UTILITY SERVICES INC	0	$65.60
			C C SECURITY CORP	[redacted]	$2,121.44
		4E621243 Total			$16,037.06
		4E621246	CERTIFIED UTILITY SERVICES INC	0	$1,268.31
		4E621246 Total		0	$1,268.31
		4E621254	ASPLUNDH CONSTRUCTION CORP	0	$4,813.49
			CERTIFIED UTILITY SERVICES INC	0	$133.47
			MCCLAIN & CO INC	0	$837.26
		4E621254 Total		0	$5,784.22
		4E621339	C C SECURITY CORP	0	$191.49
			TOWN OF COVENTRY	0	$664.00
		4E621339 Total		0	$855.49
		4E621373	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E621373 Total			$89.55
		4E621374	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$346.96
			CERTIFIED UTILITY SERVICES INC		$2,337.46
			TOWN OF PORTLAND	0	$1,874.34
		4E621374 Total		[redacted]	$4,558.76
		4E621416	ASPLUNDH CONSTRUCTION CORP	0	$1,264.62
		4E621416 Total		0	$1,264.62
		4E621422		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,333.12
			MCCLAIN & CO INC	0	$400.00
		4E621422 Total		0	$2,733.12
		4E621442			-$901.64
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,166.09
			ASPLUNDH CONSTRUCTION CORP		$31,697.95
			CERTIFIED UTILITY SERVICES INC		$4,655.32
			TOWN OF GLASTONBURY	0	$1,245.05
		4E621442 Total		[redacted]	$38,862.77
		4E621488	ASPLUNDH CONSTRUCTION CORP	0	$2,228.96
		4E621488 Total		0	$2,228.96
		4E621595	STATE OF CONNECTICUT	[redacted]	$1,332.67
			CERTIFIED UTILITY SERVICES INC	0	$147.60
			TOWN OF WINDHAM	0	$624.78
		4E621595 Total		[redacted]	$2,105.05
		4E621596	Contractor Accrual	0	$0.00
			STATE OF CONNECTICUT	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$0.00
			C C SECURITY CORP	0	$0.00
			TOWN OF GLASTONBURY	0	$0.00
		4E621596 Total		0	$0.00
		4E621597	CERTIFIED UTILITY SERVICES INC	0	$787.22

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E621597	0110133 - FLAGGING CONTRACT - CL&P SPECI	0	$0.00
		4E621597 Total		0	$787.22
		4E621598	CERTIFIED UTILITY SERVICES INC	0	$196.81
		4E621598 Total			$196.81
		4E621599	E J ELECTRIC T & D LLC	[redacted]	$27,489.06
		4E621599 Total			$27,489.06
		4E621600	E J ELECTRIC T & D LLC	0	$5,420.84
			CERTIFIED UTILITY SERVICES INC	0	$568.53
			C C SECURITY CORP	[redacted]	$757.98
		4E621600 Total			$6,747.35
		4E621706	MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E621706 Total		0	$0.00
		4E621729	CERTIFIED UTILITY SERVICES INC	0	$1,104.30
			C C SECURITY CORP	0	$765.96
			TOWN OF GLASTONBURY	[redacted]	$9,496.67
		4E621729 Total			$11,366.93
		4E621809	EAST HAMPTON POLICE DEPARTMENT	0	$0.00
		4E621809 Total		0	$0.00
		4E621810	E J ELECTRIC T & D LLC	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$0.00
			C C SECURITY CORP	0	$0.00
		4E621810 Total		0	$0.00
		4E621811	CERTIFIED UTILITY SERVICES INC	0	$207.74
		4E621811 Total		0	$207.74
		4E621812	E J ELECTRIC T & D LLC	[redacted]	$50,960.63
			C C SECURITY CORP	[redacted]	$2,531.46
		4E621812 Total		[redacted]	$53,492.09
		4E720004	CERTIFIED UTILITY SERVICES INC	0	$44.78
		4E720004 Total		0	$44.78
		4E720094	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720094 Total		0	$89.55
		4E720125	ASPLUNDH CONSTRUCTION CORP	[redacted]	$17,655.46
			CERTIFIED UTILITY SERVICES INC	[redacted]	$895.52
		4E720125 Total		[redacted]	$18,550.98
		4E720372	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720372 Total		0	$89.55
		4E720411		0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$3,612.00
			C C SECURITY CORP		$378.99
		4E720411 Total		[redacted]	$3,990.99
		4E720414	E J ELECTRIC T & D LLC	[redacted]	$42,463.05
			C C SECURITY CORP	[redacted]	$7,654.81
		4E720414 Total		[redacted]	$50,117.86
		4E720601	STATE OF CONNECTICUT	0	$630.64
			CERTIFIED UTILITY SERVICES INC	0	$267.14
			TOWN OF WINDHAM	[redacted]	$1,568.95
		4E720601 Total		[redacted]	$2,466.73
		4E720766	STATE OF CONNECTICUT	0	$1,204.66
			E J ELECTRIC T & D LLC	0	$77,425.23
			MIDDLETOWN POLICE DEPARTMENT	0	$4,615.33
		4E720766 Total		0	$83,245.22
		4E720767	E J ELECTRIC T & D LLC	0	$3,844.57
			EAST HAMPTON POLICE DEPARTMENT	[redacted]	$899.68
			MIDDLETOWN POLICE DEPARTMENT	0	$4,615.33
		4E720767 Total		[redacted]	$9,359.58
		4E720768	E J ELECTRIC T & D LLC	[redacted]	$10,325.64
			TOWN OF PORTLAND	[redacted]	$4,849.56
		4E720768 Total		[redacted]	$15,175.20
		4E720824	E J ELECTRIC T & D LLC	0	$5,796.99

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720824 Total		0	$5,796.99
		4E721097		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,219.54
			COLEMAN DRILLING & BLASTING INC	0	$1,976.83
			CERTIFIED UTILITY SERVICES INC	0	$257.58
		4E721097 Total		0	$3,453.96
		4E721605	Contractor Accrual	0	$19,800.00
			ELECNOR HAWKEYE LLC	0	$7,522.87
		4E721605 Total		0	$27,322.87
		4M020808		0	-$60.97
			CLEAN HARBORS ENV SERVICES INC	0	$1,827.52
			MIDDLETOWN POLICE DEPARTMENT	0	$2,406.84
		4M020808 Total		0	$4,173.39
		4M620008	MCCLAIN & CO INC	0	$850.00
		4M620008 Total		0	$850.00
		4N021230	AWP INC	0	$110.91
		4N021230 Total		0	$110.91
		4N121216		0	$68.06
		4N121216 Total		0	$68.06
		4N321299		0	-$38.32
			TOWN OF LEDYARD	0	$628.07
		4N321299 Total		0	$589.75
		4N420569		0	$0.00
		4N420569 Total		0	$0.00
		4N421749		0	$0.06
		4N421749 Total		0	$0.06
		4N520461		0	-$69.12
			TOWN OF MONTVILLE	[redacted]	$6,435.86
		4N520461 Total		[redacted]	$6,366.74
		4N521122		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,436.30
		4N521122 Total		0	$14,436.30
		4N521280		0	$228.47
				0	$0.00
			CONNECTICUT LIGHT & POWER	0	$194.66
			C C SECURITY CORP	0	$258.41
		4N521280 Total		0	$681.54
		4N620092	COLEMAN DRILLING & BLASTING INC	0	$1,977.70
			AWP INC	0	$923.08
			FRANK TURRISI	0	$5,462.79
			TOWN OF OLD LYME	0	$304.65
		4N620092 Total		0	$8,668.22
		4N620169		0	-$311.30
			ASPLUNDH CONSTRUCTION CORP	0	$13,855.40
			TOWN OF EAST LYME	0	$1,077.71
		4N620169 Total		0	$14,621.81
		4N620173		0	$168.92
		4N620173 Total		0	$168.92
		4N620188	ASPLUNDH CONSTRUCTION CORP	0	$45,348.98
		4N620188 Total		0	$45,348.98
		4N620216	CERTIFIED UTILITY SERVICES INC	0	$85.39
			TOWN OF WINDHAM	0	$494.62
			TOWN OF EAST LYME	0	$2,138.64
		4N620216 Total		0	$2,718.65
		4N620231		0	$53.59
			MCCLAIN & CO INC		$779.84
			C C SECURITY CORP	[redacted]	$416.54
			TOWN OF WATERFORD	[redacted]	$3,330.11
		4N620231 Total		[redacted]	$4,580.08

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N620259		0	$955.27
			ASPLUNDH CONSTRUCTION CORP	0	$3,051.28
			TOWN OF MONTVILLE	0	$2,398.55
			TOWN OF STONINGTON	0	$1,163.02
			Invoice: 866848600000	0	$3,965.82
			Invoice: 950558600000	0	$5,297.72
			MONTVILLE POLICE DEPARTMENT	0	$1,426.29
		4N620259 Total		[redacted]	$18,257.95
		4N620293		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$505.54
			TOWN OF WATERFORD		$1,663.69
		4N620293 Total			$2,169.23
		4N620364		0	-$2.20
		4N620364 Total		0	-$2.20
		4N620390	TOWN OF MONTVILLE	0	$297.65
		4N620390 Total		0	$297.65
		4N620412	FRANK TURRISI DBA	[redacted]	$317.35
		4N620412 Total			$317.35
		4N620450	TOWN OF WATERFORD		$259.56
			Invoice: 503728600000	0	$989.42
		4N620450 Total		[redacted]	$1,248.98
		4N620473	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$19,992.54
			MCCLAIN & CO INC	0	$2,958.32
			Invoice: 760818600000		$1,791.44
			TOWN OF EAST LYME	[redacted]	$441.88
		4N620473 Total			$25,184.18
		4N620479		0	$11.43
			C C SECURITY CORP	0	$101.76
		4N620479 Total		0	$113.19
		4N620785		0	$69.88
		4N620785 Total		0	$69.88
		4N620946		0	$7.50
			STATE OF CONNECTICUT	0	$0.00
		4N620946 Total		0	$7.50
		4N620959		0	-$17.33
		4N620959 Total		0	-$17.33
		4N621007	ASPLUNDH CONSTRUCTION CORP	0	$12,603.24
			Invoice: 732678600000	0	$30,163.40
		4N621007 Total		0	$42,766.64
		4N621186	E J ELECTRIC T & D LLC	[redacted]	$17,738.28
			C C SECURITY CORP	0	$421.30
		4N621186 Total		[redacted]	$18,159.58
		4N621187	E J ELECTRIC T & D LLC	[redacted]	$11,635.87
			C C SECURITY CORP		$402.14
		4N621187 Total		[redacted]	$12,038.01
		4N621298	C C SECURITY CORP		$804.28
		4N621298 Total			$804.28
		4N621299	E J ELECTRIC T & D LLC		$26,920.34
			C C SECURITY CORP		$4,461.78
		4N621299 Total			$31,382.12
		4N621300	E J ELECTRIC T & D LLC		$32,357.89
			C C SECURITY CORP	0	$670.22
		4N621300 Total		[redacted]	$33,028.11
		4N621301	Contractor Accrual	0	-$79,000.00
			E J ELECTRIC T & D LLC	[redacted]	$28,523.04
		4N621301 Total			-$50,476.96
		4N621356	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,284.83
			AWP INC	0	$1,410.18

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N621356	FRANK TURRISI	0	$910.52
		4N621356 Total		0	$3,605.53
		4N621397	E J ELECTRIC T & D LLC	[redacted]	$51,082.35
			C C SECURITY CORP	0	$383.01
		4N621397 Total		4	$51,465.36
		4N621424	ASPLUNDH CONSTRUCTION CORP	0	$5,423.07
			STATE OF CONNECTICUT	0	$252.11
			AWP INC	0	$149.53
			C C SECURITY CORP	0	$277.76
		4N621424 Total		0	$6,102.47
		4N621474	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$2,429.57
			ASPLUNDH CONSTRUCTION CORP	0	$45,758.30
			STATE OF CONNECTICUT	0	$3,866.81
			FRANK TURRISI	0	$1,619.87
		4N621474 Total		[redacted]	$53,674.55
		4N621508	E J ELECTRIC T & D LLC	[redacted]	$4,927.50
		4N621508 Total		[redacted]	$4,927.50
		4N621509	E J ELECTRIC T & D LLC	[redacted]	$567.68
			TOWN OF MONTVILLE	[redacted]	$2,141.25
		4N621509 Total		[redacted]	$2,708.93
		4N621510	E J ELECTRIC T & D LLC	[redacted]	$3,099.56
		4N621510 Total		[redacted]	$3,099.56
		4N621515	E J ELECTRIC T & D LLC	[redacted]	$13,510.88
		4N621515 Total		[redacted]	$13,510.88
		4N621516	LUCAS TREE EXPERTS	[redacted]	$1,117.84
			E J ELECTRIC T & D LLC	[redacted]	$22,388.38
		4N621516 Total		[redacted]	$23,506.22
		4N621517	E J ELECTRIC T & D LLC	[redacted]	$12,029.04
		4N621517 Total		[redacted]	$12,029.04
		4N621518	E J ELECTRIC T & D LLC	[redacted]	$9,185.10
			C C SECURITY CORP	0	$153.20
		4N621518 Total		[redacted]	$9,338.30
		4N621750	ASPLUNDH CONSTRUCTION CORP	0	$6,706.76
			STATE OF CONNECTICUT	0	$426.58
			FRANK TURRISI DBA	0	$279.48
		4N621750 Total		0	$7,412.82
		4N720021	Invoice: 170818600000	0	$2,106.16
		4N720021 Total		0	$2,106.16
		4N720073		0	-$0.01
			LUCAS TREE EXPERTS	[redacted]	$572.73
		4N720073 Total		[redacted]	$572.72
		4N720172	Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$334.14
		4N720172 Total		[redacted]	$334.14
		4N720173	E J ELECTRIC T & D LLC	[redacted]	$1,907.58
			C C SECURITY CORP	0	$229.79
		4N720173 Total		[redacted]	$2,137.37
		4N720175	E J ELECTRIC T & D LLC	[redacted]	$2,004.04
		4N720175 Total		[redacted]	$2,004.04
		4N720176	E J ELECTRIC T & D LLC	[redacted]	$229.83
		4N720176 Total		[redacted]	$229.83
		4N720208	COLEMAN DRILLING & BLASTING INC	0	$437.64
			CERTIFIED UTILITY SERVICES INC	0	$537.03
			MCCLAIN & CO INC	0	$437.29
			TOWN OF LEDYARD	0	$2,144.01
		4N720208 Total		0	$3,555.97
		4N720218		0	-$12.15
			COLEMAN DRILLING & BLASTING INC	0	$1,871.11

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N720218	ASPLUNDH CONSTRUCTION CORP	0	$12,221.14
			FRANK TURRISI	0	$1,231.17
		4N720218 Total		0	$15,311.27
		4N720275		0	-$214.51
			TENNETT TREE SERVICE INC	[redacted]	$789.15
		4N720275 Total			$574.64
		4N720453	LUCAS TREE EXPERTS		$1,146.16
		4N720453 Total			$1,146.16
		4N720499	E J ELECTRIC T & D LLC		$4,031.33
		4N720499 Total			$4,031.33
		4N720500	E J ELECTRIC T & D LLC		$425.76
		4N720500 Total			$425.76
		4N720501	E J ELECTRIC T & D LLC		$1,679.05
		4N720501 Total			$1,679.05
		4N720502	E J ELECTRIC T & D LLC		$141.92
		4N720502 Total			$141.92
		4N720503	E J ELECTRIC T & D LLC		$141.92
			C C SECURITY CORP	0	$382.98
		4N720503 Total		[redacted]	$524.90
		4N720505	E J ELECTRIC T & D LLC		$709.60
		4N720505 Total			$709.60
		4N720506	E J ELECTRIC T & D LLC		$459.66
		4N720506 Total			$459.66
		4N720509	E J ELECTRIC T & D LLC		$229.83
		4N720509 Total			$229.83
		4N720511	E J ELECTRIC T & D LLC		$617.03
		4N720511 Total			$617.03
		4N720513	E J ELECTRIC T & D LLC	0	$5,577.95
			C C SECURITY CORP	0	$183.75
		4N720513 Total		0	$5,761.70
		4N720514	E J ELECTRIC T & D LLC	0	$229.83
		4N720514 Total		0	$229.83
		4N720516	E J ELECTRIC T & D LLC		$9,850.16
			C C SECURITY CORP	[redacted]	$735.00
		4N720516 Total			$10,585.16
		4N720517	E J ELECTRIC T & D LLC	0	$229.83
		4N720517 Total		0	$229.83
		4N720518	E J ELECTRIC T & D LLC	0	$10,738.59
			C C SECURITY CORP	0	$183.75
		4N720518 Total			$10,922.34
		4N720519	E J ELECTRIC T & D LLC	[redacted]	$193.60
		4N720519 Total			$193.60
		4N720520	E J ELECTRIC T & D LLC	0	$5,485.96
		4N720520 Total		0	$5,485.96
		4N720521	E J ELECTRIC T & D LLC	0	$4,464.71
		4N720521 Total		0	$4,464.71
		4N720522	E J ELECTRIC T & D LLC	0	$3,423.54
		4N720522 Total		0	$3,423.54
		4N720523	E J ELECTRIC T & D LLC	0	$567.68
		4N720523 Total		0	$567.68
		4N720526	E J ELECTRIC T & D LLC	[redacted]	$494.60
		4N720526 Total			$494.60
		4N720528		0	$0.00
			E J ELECTRIC T & D LLC	0	$24,547.44
			C C SECURITY CORP	0	-$267.28
			NEW LONDON POLICE DEPARTMENT	[redacted]	$2,260.00
		4N720528 Total			$26,540.16
		4N720529	E J ELECTRIC T & D LLC		$11,383.50
			C C SECURITY CORP	0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N720529 Total		0	$11,383.50
		4N720530	E J ELECTRIC T & D LLC	0	$1,629.76
			TOWN OF WATERFORD	0	$916.31
		4N720530 Total		0	$2,546.07
		4N720705	MCCLAIN & CO INC	0	$416.52
		4N720705 Total		0	$416.52
		4N720713	FRANK TURRISI	0	$438.11
		4N720713 Total		0	$438.11
		4N720977	MCCLAIN & CO INC	0	$200.00
			TOWN OF LEDYARD	0	$1,104.32
		4N720977 Total		0	$1,304.32
		4N721078		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,745.75
			TOWN OF LEDYARD	0	$688.80
		4N721078 Total		0	$6,434.55
		4N721100	MONTVILLE POLICE DEPARTMENT	0	$656.64
		4N721100 Total		0	$656.64
		4N721146	AWP INC	0	$794.26
		4N721146 Total		0	$794.26
		4N721261	ASPLUNDH CONSTRUCTION CORP	0	$4,672.48
		4N721261 Total		0	$4,672.48
		4N721299	STATE OF CONNECTICUT	0	$625.63
			CONNECTICUT LIGHT & POWER	0	$200.92
			C C SECURITY CORP	0	$525.18
			CRYSTAL ROCK WATER CO	0	$229.58
		4N721299 Total		0	$1,581.31
		4N721322	AWP INC	0	$78.81
		4N721322 Total		0	$78.81
		4N721325	COLEMAN DRILLING & BLASTING INC	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$0.00
		4N721325 Total		0	$0.00
		4N721363	MCCLAIN & CO INC	0	$200.00
		4N721363 Total		0	$200.00
		4N721558	TENNETT TREE SERVICE INC	[redacted]	$1,147.82
			LUCAS TREE EXPERTS	0	$286.09
		4N721558 Total		1	$1,433.91
		4N721845	COLEMAN DRILLING & BLASTING INC	0	$1,481.01
			CERTIFIED UTILITY SERVICES INC	0	$169.89
		4N721845 Total		0	$1,650.90
		5D220698		0	-$172.16
		5D220698 Total		0	-$172.16
		5D420156		0	$18.87
		5D420156 Total		0	$18.87
		5D420750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$13,553.81
		5D420750 Total		[redacted]	$13,553.81
		5D421104		0	$474.36
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$22,829.64
			MCCLAIN & CO INC	[redacted]	$6,385.52
			Invoice: 666848600000	0	$10,380.83
		5D421104 Total		[redacted]	$40,070.35
		5D520226	MCCLAIN & CO INC	0	$275.06
			Invoice: 577248600000	0	$1,855.89
		5D520226 Total		0	$2,130.95
		5D520470	ASPLUNDH CONSTRUCTION CORP	0	$1,875.64
		5D520470 Total		0	$1,875.64
		5D620216		0	-$9.58
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,000.57

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D620216 Total		0	$3,990.99
		5D621005	E J ELECTRIC T & D LLC	[redacted]	$473.55
		5D621005 Total			$473.55
		5D621006	E J ELECTRIC T & D LLC		$453.83
		5D621006 Total			$453.83
		5D621009	E J ELECTRIC T & D LLC		$3,465.63
			C C SECURITY CORP		$1,225.58
		5D621009 Total			$4,691.21
		5D621039		0	$0.01
		5D621039 Total		0	$0.01
		5D621078	C C SECURITY CORP	0	$153.20
		5D621078 Total		0	$153.20
		5D621079	E J ELECTRIC T & D LLC	[redacted]	$751.59
			C C SECURITY CORP	0	$191.49
		5D621079 Total		[redacted]	$943.08
		5D621164		0	$0.36
			ASPLUNDH CONSTRUCTION CORP	0	$312.14
		5D621164 Total			$312.50
		5D621204	C C SECURITY CORP	[redacted]	$142.10
		5D621204 Total			$142.10
		5D720121	E J ELECTRIC T & D LLC		$229.83
		5D720121 Total			$229.83
		5D720123	E J ELECTRIC T & D LLC	0	$0.00
		5D720123 Total		0	$0.00
		5D720125	E J ELECTRIC T & D LLC	[redacted]	$2,733.69
			C C SECURITY CORP	0	$191.49
		5D720125 Total		[redacted]	$2,925.18
		5D720126	E J ELECTRIC T & D LLC	[redacted]	$3,417.66
		5D720126 Total			$3,417.66
		5D720127	E J ELECTRIC T & D LLC	[redacted]	$2,576.56
			C C SECURITY CORP	0	$191.49
		5D720127 Total		[redacted]	$2,768.05
		5D720130	E J ELECTRIC T & D LLC	0	$301.00
		5D720130 Total		0	$301.00
		5D720132	E J ELECTRIC T & D LLC	[redacted]	$3,013.80
			C C SECURITY CORP	0	$390.48
		5D720132 Total		[redacted]	$3,404.28
		5D720133	E J ELECTRIC T & D LLC	[redacted]	$4,192.55
		5D720133 Total			$4,192.55
		5D720134	E J ELECTRIC T & D LLC	[redacted]	$8,477.72
		5D720134 Total			$8,477.72
		5D720135	E J ELECTRIC T & D LLC	[redacted]	$7,726.16
			C C SECURITY CORP	0	$292.87
			PLAINFIELD POLICE DEPT		$6,414.41
		5D720135 Total		[redacted]	$14,433.44
		5D720137	E J ELECTRIC T & D LLC	[redacted]	$2,657.52
			C C SECURITY CORP	0	$195.24
		5D720137 Total		[redacted]	$2,852.76
		5D720138	E J ELECTRIC T & D LLC	[redacted]	$301.00
			C C SECURITY CORP	0	$195.24
		5D720138 Total		[redacted]	$496.24
		5D720139	E J ELECTRIC T & D LLC	0	$1,227.38
		5D720139 Total		0	$1,227.38
		5D720140	E J ELECTRIC T & D LLC	[redacted]	$1,766.18
			C C SECURITY CORP	0	$306.40
		5D720140 Total		[redacted]	$2,072.58
		5D720160	ASPLUNDH CONSTRUCTION CORP	0	$5,933.36
			MCCLAIN & CO INC	0	$1,431.79
		5D720160 Total		[redacted]	$7,365.15

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720457	C C SECURITY CORP	[redacted]	$110.25
		5D720457 Total			$110.25
		5D720502		0	$0.00
			C C SECURITY CORP	[redacted]	$220.31
		5D720502 Total			$220.31
		5D720583	C C SECURITY CORP		$91.87
		5D720583 Total			$91.87
		5D720585	C C SECURITY CORP	0	$147.00
		5D720585 Total		0	$147.00
		5D720965	C C SECURITY CORP	[redacted]	$33.83
		5D720965 Total			$33.83
		5D721248	C C SECURITY CORP	0	$704.06
		5D721248 Total		0	$704.06
		5D721261	C C SECURITY CORP	0	$238.88
		5D721261 Total		0	$238.88
		5T620168		0	$5.28
			C C SECURITY CORP	[redacted]	$1,346.77
		5T620168 Total			$1,352.05
		5T620199		0	$0.00
		5T620199 Total		0	$0.00
		5T621190		0	-$21.61
		5T621190 Total		0	-$21.61
		5T621192	STATE OF CONNECTICUT	[redacted]	$527.72
		5T621192 Total			$527.72
		5T621330	CRYSTAL ROCK LLC		$17.02
			C C SECURITY CORP		$4,096.14
			TOWN OF ELLINGTON		$624.78
		5T621330 Total			$4,737.94
		5T621331	THE EAGLE LEASING CO		$27.57
			CONNECTICUT LIGHT & POWER CO	[redacted]	$180.89
			CERTIFIED UTILITY SERVICES INC		$1,224.57
			TOWN OF CHESHIRE	0	$357.17
			C C SECURITY CORP	[redacted]	$2,443.25
		5T621331 Total			$4,233.45
		5T621434	M J ELECTRIC LLC	[redacted]	$286,870.36
			C C SECURITY CORP	0	$823.43
			TOWN OF COVENTRY	0	$664.00
		5T621434 Total		[redacted]	$288,357.79
		5T621435	C C SECURITY CORP	0	$229.81
		5T621435 Total		0	$229.81
		5T621436		0	$0.00
			C C SECURITY CORP	0	$737.26
		5T621436 Total		0	$737.26
		5T621437	C C SECURITY CORP	0	$440.44
		5T621437 Total			$440.44
		5T621438	C C SECURITY CORP	[redacted]	$1,378.76
		5T621438 Total			$1,378.76
		5T621449	CERTIFIED UTILITY SERVICES INC		$442.81
			C C SECURITY CORP	[redacted]	$1,991.51
			TOWN OF COVENTRY	0	$664.00
		5T621449 Total		[redacted]	$3,098.32
		5T621450	C C SECURITY CORP	0	$0.00
			TOWN OF COVENTRY	0	$0.00
		5T621450 Total		0	$0.00
		5T621451	CERTIFIED UTILITY SERVICES INC	0	$1,016.83
			C C SECURITY CORP	0	$172.34
			TOWN OF COVENTRY	0	$664.00
		5T621451 Total		0	$1,853.17
		5T621484	C C SECURITY CORP	0	$82.98

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T621484 Total		0	$82.98
		5T621623	THE EAGLE LEASING CO	0	$27.57
			CONNECTICUT LIGHT & POWER CO	[redacted]	$182.13
			CRYSTAL ROCK LLC	[redacted]	$8.51
			CERTIFIED UTILITY SERVICES INC	[redacted]	$1,880.58
			C C SECURITY CORP	0	$585.21
		5T621623 Total		[redacted]	$2,684.00
		5T621624		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$1,203.46
			STATE OF CONNECTICUT	0	$869.17
			CERTIFIED UTILITY SERVICES INC	0	$671.64
			CWPM LLC	0	$175.57
			C C SECURITY CORP	0	$765.96
		5T621624 Total		[redacted]	$3,685.80
		5T621625		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$1,203.46
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$10,580.46
			STATE OF CONNECTICUT	0	$869.19
			E J ELECTRIC T & D LLC	[redacted]	$376.00
			CWPM LLC	0	$175.55
			TOWN OF SUFFIELD	[redacted]	$633.11
			C C SECURITY CORP	0	$382.98
		5T621625 Total		[redacted]	$14,220.75
		5T621732			-$0.03
			C C SECURITY CORP	[redacted]	$270.49
			TOWN OF ENFIELD	[redacted]	$436.11
		5T621732 Total		[redacted]	$706.57
		5T621734		0	$0.01
			TOWN OF ENFIELD	[redacted]	$1,064.18
			RECLASS FROM 15D;PO675788600000;WO5T621734	0	$0.00
		5T621734 Total		[redacted]	$1,064.19
		5T621740	ASPLUNDH CONSTRUCTION CORP	0	$2,392.01
			C C SECURITY CORP	0	$191.49
			TOWN OF COVENTRY	0	$664.00
		5T621740 Total		0	$3,247.50
		5T621741	ASPLUNDH CONSTRUCTION CORP	0	$2,392.01
			C C SECURITY CORP	[redacted]	$1,230.36
			TOWN OF COVENTRY	0	$664.05
		5T621741 Total		[redacted]	$4,286.42
		5T621742	ASPLUNDH CONSTRUCTION CORP	[redacted]	$7,003.06
			STATE OF CONNECTICUT	[redacted]	$1,949.73
			C C SECURITY CORP	0	$608.00
			TOWN OF COVENTRY	0	$664.05
		5T621742 Total		[redacted]	$10,224.84
		5T621863		0	-$477.47
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$42,945.68
			C C SECURITY CORP	[redacted]	$125.12
			RECLASS FROM 15D;PO481109600000;WO5T621863	0	$0.00
			RECLASS FROM 15D;PO593298600000;WO5T621863	0	$0.00
			RECLASS FROM 15D;PO793298600000;WO5T621863	0	$0.00
			RECLASS FROM 15D;PO983298600000;WO5T621863	0	$0.00
			RECLASS FROM 15D;PO911111100080;WO5T621863	0	$0.00
		5T621863 Total		[redacted]	$42,593.33
		5T621959		0	$0.00
			ELECNOR HAWKEYE LLC		$23,564.94
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$9,652.56
			STATE OF CONNECTICUT		$2,990.42
			C C SECURITY CORP	0	$670.25

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T621959	TOWN OF COVENTRY	0	$664.01
			VERNON POLICE DEPARTMENT	[redacted]	$1,237.72
		5T621959 Total			$38,779.90
		5T621960		[redacted]	$0.00
			ELECNOR HAWKEYE LLC		$54,315.66
			C C SECURITY CORP		$1,608.58
			TOWN OF COVENTRY	0	$664.01
		5T621960 Total		[redacted]	$56,588.25
		5T621963	C C SECURITY CORP	0	$382.99
			TOWN OF COVENTRY	0	$664.00
		5T621963 Total		0	$1,046.99
		5T621964	ASPLUNDH CONSTRUCTION CORP	0	$902.39
			C C SECURITY CORP	0	$172.34
			TOWN OF COVENTRY	0	$664.00
		5T621964 Total		0	$1,738.73
		5T621965	CERTIFIED UTILITY SERVICES INC	0	$447.76
			C C SECURITY CORP	[redacted]	$2,834.11
			TOWN OF COVENTRY	0	$664.00
		5T621965 Total		[redacted]	$3,945.87
		5T621996		0	$0.00
			ELECNOR HAWKEYE LLC	0	$13,314.70
			CONNECTICUT LIGHT & POWER CO	[redacted]	$74.99
			C C SECURITY CORP		$2,010.66
			TOWN OF STAFFORD		$2,889.61
		5T621996 Total			$18,289.96
		5T622009	ASPLUNDH TREE EXPERT CO	0	$444.45
		5T622009 Total		0	$444.45
		5T622036	STATE OF CONNECTICUT	0	$469.09
			C C SECURITY CORP	0	$106.45
		5T622036 Total		0	$575.54
		5T720012		0	$0.01
			STATE OF CONNECTICUT	0	$172.69
			C C SECURITY CORP	0	$95.84
		5T720012 Total		0	$268.54
		5T720097		0	-$44.31
			C C SECURITY CORP	0	$219.65
		5T720097 Total		0	$175.34
		5T720107		0	-$0.02
			C C SECURITY CORP	0	$58.57
		5T720107 Total		0	$58.55
		5T720113		0	$0.00
			C C SECURITY CORP	0	$48.82
		5T720113 Total		0	$48.82
		5T720209		0	$0.01
			C C SECURITY CORP	0	$116.53
		5T720209 Total		0	$116.54
		5T720253		0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$23,163.36
			C C SECURITY CORP	0	$919.16
		5T720253 Total		[redacted]	$24,082.52
		5T720254		0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$19,746.73
			C C SECURITY CORP		$2,345.81
		5T720254 Total			$22,092.54
		5T720255	E J ELECTRIC T & D LLC		$36,732.52
			C C SECURITY CORP		$5,246.98
		5T720255 Total			$41,979.50
		5T720256	E J ELECTRIC T & D LLC	0	$0.00
			C C SECURITY CORP	0	$0.00

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T720256 Total		0	$0.00
		5T720257	E J ELECTRIC T & D LLC	[redacted]	$28,153.10
			C C SECURITY CORP		$1,822.93
		5T720257 Total			$29,976.03
		5T720258	E J ELECTRIC T & D LLC		$9,928.00
			C C SECURITY CORP		$390.49
		5T720258 Total			$10,318.49
		5T720263		0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$7,924.84
			CERTIFIED UTILITY SERVICES INC		$671.64
			C C SECURITY CORP	[redacted]	$3,906.43
			TOWN OF ENFIELD		$6,524.29
		5T720263 Total			$19,027.20
		5T720264	E J ELECTRIC T & D LLC		$15,304.68
			CERTIFIED UTILITY SERVICES INC	0	$671.64
			C C SECURITY CORP		$382.98
		5T720264 Total		[redacted]	$16,359.30
		5T720273	E J ELECTRIC T & D LLC		$16,903.98
			CERTIFIED UTILITY SERVICES INC		$2,104.47
			C C SECURITY CORP		$5,074.52
		5T720273 Total			$24,082.97
		5T720277	E J ELECTRIC T & D LLC		$10,615.64
			C C SECURITY CORP		$4,155.46
		5T720277 Total			$14,771.10
		5T720278		0	$0.00
			E J ELECTRIC T & D LLC	[redacted]	$11,615.73
			C C SECURITY CORP		$1,110.66
		5T720278 Total			$12,726.39
		5T720279	E J ELECTRIC T & D LLC		$1,932.87
			CERTIFIED UTILITY SERVICES INC		$447.76
			C C SECURITY CORP	[redacted]	$2,862.84
		5T720279 Total			$5,243.47
		5T720281	E J ELECTRIC T & D LLC		$2,270.72
			C C SECURITY CORP		$3,452.50
		5T720281 Total			$5,723.22
		5T720285	C C SECURITY CORP	0	$73.34
		5T720285 Total		0	$73.34
		5T720290		0	$0.00
			C C SECURITY CORP	0	$117.18
		5T720290 Total		0	$117.18
		5T720329	C C SECURITY CORP	0	$122.04
		5T720329 Total		0	$122.04
		5T720370	ASPLUNDH CONSTRUCTION CORP	0	$1,384.73
		5T720370 Total		0	$1,384.73
		5T720424		0	$0.00
			C C SECURITY CORP	0	$162.78
		5T720424 Total			$162.78
		5T720447	TOWN OF ENFIELD	[redacted]	$510.52
		5T720447 Total			$510.52
		5T720556		0	-$0.03
			C C SECURITY CORP	[redacted]	$765.71
		5T720556 Total			$765.68
		5T720604	ASPLUNDH CONSTRUCTION CORP		$1,519.59
		5T720604 Total		0	$1,519.59
		5T720946		0	$0.00
			C C SECURITY CORP	0	$114.88
		5T720946 Total			$114.88
		5T721060	E J ELECTRIC T & D LLC	[redacted]	$13,585.48
		5T721060 Total			$13,585.48

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Outside Services	(blank)	5T721073	E J ELECTRIC T & D LLC	[redacted]	$3,440.44
		5T721073 Total			$3,440.44
		5T721074	E J ELECTRIC T & D LLC		$42,778.70
		5T721074 Total			$42,778.70
		5T721075	E J ELECTRIC T & D LLC		$59,087.30
		5T721075 Total			$59,087.30
		5T721076	E J ELECTRIC T & D LLC		$11,394.98
		5T721076 Total			$11,394.98
		5T721078	E J ELECTRIC T & D LLC		$28,788.52
		5T721078 Total			$28,788.52
		5T721079	E J ELECTRIC T & D LLC		$9,427.82
		5T721079 Total			$9,427.82
		5T721080	E J ELECTRIC T & D LLC		$24,680.79
		5T721080 Total			$24,680.79
		5T721082	HENKELS & MCCOY INC		$2,835.42
			E J ELECTRIC T & D LLC		$17,998.35
			C C SECURITY CORP		$91.88
		5T721082 Total			$20,925.65
		5T721083	E J ELECTRIC T & D LLC		$10,410.40
		5T721083 Total			$10,410.40
		5T721084	E J ELECTRIC T & D LLC		$22,848.58
			THE WINDSOR LOCKS POLICE DEPT	0	$540.43
		5T721084 Total			$23,389.01
		5T721085	E J ELECTRIC T & D LLC		$6,191.92
		5T721085 Total			$6,191.92
		5T721086	E J ELECTRIC T & D LLC		$8,911.38
		5T721086 Total			$8,911.38
		5T721087		0	$0.00
			E J ELECTRIC T & D LLC		$7,087.78
		5T721087 Total			$7,087.78
		5T721088	E J ELECTRIC T & D LLC		$5,166.66
		5T721088 Total			$5,166.66
		5T721089	E J ELECTRIC T & D LLC		$6,229.39
		5T721089 Total			$6,229.39
		5T721090	E J ELECTRIC T & D LLC		$53,065.03
		5T721090 Total			$53,065.03
		5T721091		0	$0.00
			E J ELECTRIC T & D LLC		$27,958.89
		5T721091 Total			$27,958.89
		5T721092	E J ELECTRIC T & D LLC		$34,499.73
		5T721092 Total			$34,499.73
		5T721093	E J ELECTRIC T & D LLC	0	$5,148.97
		5T721093 Total		0	$5,148.97
		5T721095	E J ELECTRIC T & D LLC		$11,856.60
		5T721095 Total			$11,856.60
		5T721096	E J ELECTRIC T & D LLC	0	$1,298.09
		5T721096 Total		0	$1,298.09
		5T721097	E J ELECTRIC T & D LLC	0	$1,025.46
		5T721097 Total		0	$1,025.46
		5T721098	E J ELECTRIC T & D LLC	0	$2,693.51
		5T721098 Total		0	$2,693.51
		5T721099	E J ELECTRIC T & D LLC	0	$744.42
		5T721099 Total		0	$744.42
		5T721100	E J ELECTRIC T & D LLC	0	$1,041.04
		5T721100 Total		0	$1,041.04
		5T721101	E J ELECTRIC T & D LLC	0	$4,396.88
		5T721101 Total		0	$4,396.88
		5T721103	E J ELECTRIC T & D LLC		$5,167.73
		5T721103 Total			$5,167.73

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721104	E J ELECTRIC T & D LLC	0	$334.42
		5T721104 Total		0	$334.42
		5T721105	E J ELECTRIC T & D LLC	0	$851.52
		5T721105 Total		0	$851.52
		5T721106			-$0.01
			E J ELECTRIC T & D LLC	[redacted]	$2,523.18
		5T721106 Total		[redacted]	$2,523.17
		5T721107	E J ELECTRIC T & D LLC	[redacted]	$567.68
		5T721107 Total		[redacted]	$567.68
		5T721117		0	$0.00
			E J ELECTRIC T & D LLC	0	$29,863.27
			CERTIFIED UTILITY SERVICES INC	[redacted]	$881.50
			M J ELECTRIC LLC	0	$4,586.46
			C C SECURITY CORP	[redacted]	$735.00
			TOWN OF EAST WINDSOR	0	$1,621.30
		5T721117 Total		[redacted]	$37,687.53
		5T721118	E J ELECTRIC T & D LLC	0	$1,745.44
			TOWN OF EAST WINDSOR	0	$834.08
		5T721118 Total		0	$2,579.52
		5T721119	E J ELECTRIC T & D LLC	0	$17,540.86
			M J ELECTRIC LLC	0	$2,943.52
			C C SECURITY CORP	[redacted]	$643.12
			TOWN OF EAST WINDSOR	0	$724.74
		5T721119 Total		[redacted]	$21,852.24
		5T721120	E J ELECTRIC T & D LLC	0	$1,357.83
			TOWN OF EAST WINDSOR	0	$802.84
		5T721120 Total		0	$2,160.67
		5T721121	E J ELECTRIC T & D LLC	0	$4,863.51
			THE WINDSOR LOCKS POLICE DEPT	[redacted]	$717.50
			TOWN OF EAST WINDSOR	0	$849.70
		5T721121 Total		[redacted]	$6,430.71
		5T721122	E J ELECTRIC T & D LLC	0	$8,564.73
			CERTIFIED UTILITY SERVICES INC	0	$430.00
			VERNON POLICE DEPARTMENT	0	$786.32
		5T721122 Total		0	$9,781.05
		5T721123	E J ELECTRIC T & D LLC	0	$752.00
			CERTIFIED UTILITY SERVICES INC	0	$500.15
			TOWN OF EAST WINDSOR	0	$787.22
		5T721123 Total		0	$2,039.37
		5T721124	E J ELECTRIC T & D LLC	0	$13,214.66
			TOWN OF EAST WINDSOR	0	$1,469.27
		5T721124 Total		0	$14,683.93
		5T721125	E J ELECTRIC T & D LLC	0	$14,945.37
			CERTIFIED UTILITY SERVICES INC	0	$671.64
			C C SECURITY CORP	0	$551.25
			THE WINDSOR LOCKS POLICE DEPT	0	$1,676.49
		5T721125 Total		0	$17,844.75
		5T721126	E J ELECTRIC T & D LLC	0	$2,306.83
			CERTIFIED UTILITY SERVICES INC	[redacted]	$215.00
			TOWN OF EAST WINDSOR	0	$724.74
		5T721126 Total		[redacted]	$3,246.57
		5T721127		0	$0.00
			E J ELECTRIC T & D LLC	0	$9,787.60
			TOWN OF EAST WINDSOR	0	$802.84
		5T721127 Total		0	$10,590.44
		5T721129	E J ELECTRIC T & D LLC	0	$1,587.66
			CERTIFIED UTILITY SERVICES INC	0	$322.50
			TOWN OF EAST WINDSOR	0	$724.74
		5T721129 Total		0	$2,634.90

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721272	E J ELECTRIC T & D LLC	0	$4,333.00
			CERTIFIED UTILITY SERVICES INC	0	$516.00
			TOWN OF EAST WINDSOR	0	$541.48
		5T721272 Total		0	$5,390.48
		5T721274	E J ELECTRIC T & D LLC	0	$25,442.13
			TOWN OF ENFIELD	0	$1,714.64
			TOWN OF EAST WINDSOR	0	$724.74
		5T721274 Total		0	$27,881.51
		5T721307	C C SECURITY CORP	[redacted]	$139.95
		5T721307 Total		[redacted]	$139.95
		5T721439	ASPLUNDH CONSTRUCTION CORP	0	$7,653.70
		5T721439 Total		0	$7,653.70
		5T721575	E J ELECTRIC T & D LLC	0	$5,546.43
			C C SECURITY CORP	[redacted]	$900.62
			RECLASS FROM 15D;PO911111026973;WO5T721575	0	$0.00
			RECLASS FROM 15D;PO911111110780;WO5T721575	0	$0.00
			RECLASS FROM 15D;PO911111110782;WO5T721575	0	$0.00
		5T721575 Total		[redacted]	$6,447.05
		5T721584	COLEMAN DRILLING & BLASTING INC	[redacted]	$1,647.36
			E J ELECTRIC T & D LLC	0	$3,734.07
			C C SECURITY CORP	[redacted]	$351.62
			RECLASS FROM 15D;PO911111025704;WO5T721584	0	$0.00
			RECLASS FROM 15D;PO911111110781;WO5T721584	0	$0.00
		5T721584 Total		[redacted]	$5,733.05
		5T721586	COLEMAN DRILLING & BLASTING INC	[redacted]	$2,635.90
			E J ELECTRIC T & D LLC	0	$1,303.82
			C C SECURITY CORP	[redacted]	$130.47
			RECLASS FROM 15D;PO911111110783;WO5T721586	0	$0.00
		5T721586 Total		[redacted]	$4,070.19
		5T721607	ASPLUNDH TREE EXPERT CO	0	$932.09
			E J ELECTRIC T & D LLC	0	$1,483.52
		5T721607 Total		0	$2,415.61
		5T721736	C C SECURITY CORP	[redacted]	$205.06
		5T721736 Total		[redacted]	$205.06
		5T721834	C C SECURITY CORP	[redacted]	$232.22
		5T721834 Total		[redacted]	$232.22
		5T722018	COLEMAN DRILLING & BLASTING INC	0	$670.41
			C C SECURITY CORP	0	$597.45
			TOWN OF ENFIELD	0	$382.39
			RECLASS FROM 15D;PO911111187576;WO5T722018	0	$0.00
			RECLASS FROM 15D;PO911111188087;WO5T722018	0	$0.00
			RECLASS FROM 15D;PO911111188091;WO5T722018	0	$0.00
		5T722018 Total		0	$1,650.25
		5T722209		0	-$0.01
			C C SECURITY CORP	0	$305.93
		5T722209 Total		0	$305.92
		5T722248	C C SECURITY CORP	0	$312.39
		5T722248 Total		0	$312.39
		5T722255	C C SECURITY CORP	0	$242.73
		5T722255 Total		0	$242.73
		ZAPGOLSB	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CERTIFIED UTILITY SERVICES INC	[redacted]	$11,515.00
			TOWN OF OLD SAYBROOK	[redacted]	$14,323.54
			TOWN OF WESTBROOK	0	$5,670.00
		ZAPGOLSB Total		[redacted]	$31,508.54
		1M120364		0	-$7,415.10
		1M120364 Total		0	-$7,415.10
		3H622342	E J ELECTRIC T & D LLC	0	$2,264.97
			C C SECURITY CORP	0	$342.96

funding project	LN_RLBLTY				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H622342 Total		0	$2,607.93
		3H622589	E J ELECTRIC T & D LLC	0	$3,337.81
		3H622589 Total		0	$3,337.81
		3H622590	E J ELECTRIC T & D LLC	0	$3,085.28
		3H622590 Total		0	$3,085.28
		3H622591	E J ELECTRIC T & D LLC	0	$10,469.67
			C C SECURITY CORP	0	$493.85
		3H622591 Total		0	$10,963.52
		3H622627		0	$58.10
			E J ELECTRIC T & D LLC	0	$3,182.27
		3H622627 Total		0	$3,240.37
		3H720042		0	$96.76
		3H720042 Total		0	$96.76
		4D620599	ASPLUNDH CONSTRUCTION CORP	0	$58.76
		4D620599 Total		0	$58.76
		4D720172	TOWN OF GUILFORD	0	$161.19
		4D720172 Total		0	$161.19
		4D720196		0	-$5.63
			COLEMAN DRILLING & BLASTING INC	0	$363.56
			E J ELECTRIC T & D LLC	0	$2,081.32
			C C SECURITY CORP	0	$169.19
		4D720196 Total		0	$2,608.44
		4D720197	COLEMAN DRILLING & BLASTING INC	0	$495.00
			CHA CONSULTING INC	0	$46.10
			E J ELECTRIC T & D LLC	0	$2,480.23
			CWPM LLC	0	$177.90
		4D720197 Total		0	$3,199.23
		4D720198	COLEMAN DRILLING & BLASTING INC	0	$370.63
			E J ELECTRIC T & D LLC	0	$1,816.82
		4D720198 Total		0	$2,187.45
		4D720199	E J ELECTRIC T & D LLC	0	$1,728.35
		4D720199 Total		0	$1,728.35
		4D720201	COLEMAN DRILLING & BLASTING INC	0	$430.94
			E J ELECTRIC T & D LLC	0	$7,735.43
			CWPM LLC	0	$38.20
			C C SECURITY CORP	0	$226.42
			BLUROC LLC	0	$345.90
		4D720201 Total		0	$8,776.89
		4D720202		0	-$7.31
			COLEMAN DRILLING & BLASTING INC	0	$308.66
			E J ELECTRIC T & D LLC	0	$1,822.90
			C C SECURITY CORP	0	$114.58
		4D720202 Total		0	$2,238.83
		4D720203		0	-$9.92
			COLEMAN DRILLING & BLASTING INC	0	$781.18
			E J ELECTRIC T & D LLC	0	$3,478.06
			CWPM LLC	0	$155.13
		4D720203 Total		0	$4,404.45
		4D720204	E J ELECTRIC T & D LLC	0	$2,347.70
			CWPM LLC	0	$45.84
			C C SECURITY CORP	0	$196.14
		4D720204 Total		0	$2,589.68
		4D720205	COLEMAN DRILLING & BLASTING INC	0	$458.34
			E J ELECTRIC T & D LLC	0	$2,480.72
		4D720205 Total		0	$2,939.06
		4D720206		0	-$3.32
			E J ELECTRIC T & D LLC	0	$2,244.62
			CWPM LLC	0	$109.09
			C C SECURITY CORP	0	$157.73

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720206 Total		0	$2,508.12
		4D720209		0	-$5.85
			COLEMAN DRILLING & BLASTING INC	0	$373.85
			E J ELECTRIC T & D LLC	0	$2,548.97
		4D720209 Total		0	$2,916.97
		4D720210	E J ELECTRIC T & D LLC	0	$1,313.89
			CWPM LLC	0	$112.97
		4D720210 Total		0	$1,426.86
		4D720211		0	-$7.85
			COLEMAN DRILLING & BLASTING INC	0	$312.02
			E J ELECTRIC T & D LLC	0	$2,127.39
		4D720211 Total		0	$2,431.56
		4D720212	E J ELECTRIC T & D LLC	0	$1,762.17
		4D720212 Total		0	$1,762.17
		4D720215	HENKELS & MCCOY INC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$348.86
			E J ELECTRIC T & D LLC	0	$3,394.23
			C C SECURITY CORP	0	$203.97
		4D720215 Total		0	$3,947.06
		4D720216		0	-$7.86
			COLEMAN DRILLING & BLASTING INC	0	$332.36
			E J ELECTRIC T & D LLC	0	$3,411.04
		4D720216 Total		0	$3,735.54
		4D720217	E J ELECTRIC T & D LLC	0	$2,726.25
			CWPM LLC	0	$52.61
			C C SECURITY CORP	0	$507.52
		4D720217 Total		0	$3,286.38
		4D720219		0	-$1.79
			COLEMAN DRILLING & BLASTING INC	0	$456.87
			E J ELECTRIC T & D LLC	0	$1,896.34
		4D720219 Total		0	$2,351.42
		4D720221		0	-$60.32
			COLEMAN DRILLING & BLASTING INC	0	$443.79
			E J ELECTRIC T & D LLC	0	$2,457.64
		4D720221 Total		0	$2,841.11
		4D720223	E J ELECTRIC T & D LLC	0	$1,849.38
			C C SECURITY CORP	0	$1,030.27
		4D720223 Total		0	$2,879.65
		4D720229	COLEMAN DRILLING & BLASTING INC	0	$701.32
			E J ELECTRIC T & D LLC	0	$3,394.40
		4D720229 Total		0	$4,095.72
		4D720230	COLEMAN DRILLING & BLASTING INC	0	$292.45
			E J ELECTRIC T & D LLC	0	$2,330.73
		4D720230 Total		0	$2,623.18
		4D720237		0	$2,090.90
			C C SECURITY CORP	0	$90.68
		4D720237 Total		0	$2,181.58
		4D720239	COLEMAN DRILLING & BLASTING INC	0	$302.17
			E J ELECTRIC T & D LLC	0	$2,370.65
			C C SECURITY CORP	0	$112.15
		4D720239 Total		0	$2,784.97
		4D720240	COLEMAN DRILLING & BLASTING INC	0	$339.29
			C C SECURITY CORP	1	$89.97
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720240 Total		[redacted]	$429.26
		4D720312	COLEMAN DRILLING & BLASTING INC	0	$302.78
			E J ELECTRIC T & D LLC	0	$5,415.14
			C C SECURITY CORP	0	$134.87
		4D720312 Total		0	$5,852.79

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720474		0	-$12.13
			COLEMAN DRILLING & BLASTING INC	0	$256.03
			E J ELECTRIC T & D LLC	0	$1,477.44
			CWPM LLC	0	$31.88
			BLUROC LLC	0	$344.29
		4D720474 Total		0	$2,097.51
		4D720517	E J ELECTRIC T & D LLC	0	$2,263.13
		4D720517 Total		0	$2,263.13
		4D720518	C C SECURITY CORP	0	$98.94
		4D720518 Total		0	$98.94
		4D720520		0	-$4.71
			COLEMAN DRILLING & BLASTING INC	0	$410.88
			E J ELECTRIC T & D LLC	0	$2,505.84
		4D720520 Total		0	$2,912.01
		4E720100	E J ELECTRIC T & D LLC	0	$4,745.20
			CERTIFIED UTILITY SERVICES INC	0	$57.99
			TOWN OF PORTLAND	0	$505.76
		4E720100 Total		0	$5,308.95
		4E720105		0	$0.00
			E J ELECTRIC T & D LLC	0	$235.27
			TOWN OF PORTLAND	0	$390.57
		4E720105 Total		0	$625.84
		4E720108	COLEMAN DRILLING & BLASTING INC	0	$358.39
			E J ELECTRIC T & D LLC	0	$3,689.71
			CWPM LLC	0	$70.94
			C C SECURITY CORP	0	$399.12
			TOWN OF PORTLAND	0	$695.07
		4E720108 Total		0	$5,213.23
		4E720111	E J ELECTRIC T & D LLC	0	$5,263.36
			TOWN OF PORTLAND	0	$490.18
		4E720111 Total		0	$5,753.54
		4E720196		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,460.20
			CERTIFIED UTILITY SERVICES INC	0	$162.58
		4E720196 Total		[redacted]	$1,622.78
		4E720203		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$532.24
			CERTIFIED UTILITY SERVICES INC	0	$146.53
		4E720203 Total		[redacted]	$678.77
		4E720204	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,045.03
			COLEMAN DRILLING & BLASTING INC	0	$376.94
			CHA CONSULTING INC	0	$236.21
			E J ELECTRIC T & D LLC	0	$146.83
			CERTIFIED UTILITY SERVICES INC	0	$195.04
			BLUROC LLC	0	$418.61
		4E720204 Total		[redacted]	$2,418.66
		4E720237	E J ELECTRIC T & D LLC	0	$3,457.75
			CWPM LLC	0	$81.21
			C C SECURITY CORP	0	$183.75
			TOWN OF PORTLAND	0	$600.00
		4E720237 Total		0	$4,322.71
		4E720240	COLEMAN DRILLING & BLASTING INC	0	$382.68
			E J ELECTRIC T & D LLC	0	$9,014.67
			TOWN OF PORTLAND	0	$695.78
		4E720240 Total		0	$10,093.13
		4E720247	COLEMAN DRILLING & BLASTING INC	0	$289.98
			E J ELECTRIC T & D LLC	0	$2,232.61
			C C SECURITY CORP	0	$107.64
		4E720247 Total		0	$2,630.23

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720250	COLEMAN DRILLING & BLASTING INC	0	$384.64
			E J ELECTRIC T & D LLC	0	$1,201.16
			TOWN OF PORTLAND	0	$466.23
		4E720250 Total		0	$2,052.03
		4E720257	COLEMAN DRILLING & BLASTING INC	0	$274.58
			E J ELECTRIC T & D LLC	0	$4,735.78
			C C SECURITY CORP	0	$489.25
			TOWN OF PORTLAND	0	$332.83
		4E720257 Total		0	$5,832.44
		4E720258	COLEMAN DRILLING & BLASTING INC	0	$495.00
			E J ELECTRIC T & D LLC	0	$2,345.06
			C C SECURITY CORP	0	$147.00
			TOWN OF PORTLAND	0	$900.00
		4E720258 Total		0	$3,887.06
		4E720260	TOWN OF PORTLAND	0	$494.08
		4E720260 Total		0	$494.08
		4E720265	COLEMAN DRILLING & BLASTING INC	0	$218.11
			E J ELECTRIC T & D LLC	0	$1,403.03
			TOWN OF PORTLAND	0	$528.77
		4E720265 Total		0	$2,149.91
		4E720269	E J ELECTRIC T & D LLC	0	$1,916.62
			C C SECURITY CORP	0	$789.16
			TOWN OF PORTLAND	0	$384.56
		4E720269 Total		0	$3,090.34
		4E720270	E J ELECTRIC T & D LLC	0	$2,368.49
		4E720270 Total		0	$2,368.49
		4E720273	E J ELECTRIC T & D LLC	0	$4,150.76
		4E720273 Total		0	$4,150.76
		4E720275	E J ELECTRIC T & D LLC	0	$2,562.19
			TOWN OF PORTLAND	0	$300.75
		4E720275 Total		0	$2,862.94
		4E720277	E J ELECTRIC T & D LLC	0	$865.86
			C C SECURITY CORP	0	$308.79
			TOWN OF PORTLAND	0	$336.09
		4E720277 Total		0	$1,510.74
		4E720278	COLEMAN DRILLING & BLASTING INC	0	$357.43
			E J ELECTRIC T & D LLC	0	$2,024.00
			C C SECURITY CORP	0	$123.51
			TOWN OF PORTLAND	0	$336.08
		4E720278 Total		0	$2,841.02
		4E720279	E J ELECTRIC T & D LLC	0	$5,559.77
			C C SECURITY CORP	0	$133.80
			TOWN OF PORTLAND	0	$436.90
		4E720279 Total		0	$6,130.47
		4E720280	E J ELECTRIC T & D LLC	0	$4,606.91
			C C SECURITY CORP	0	$287.82
			TOWN OF PORTLAND	0	$469.91
		4E720280 Total		0	$5,364.64
		4E720281	COLEMAN DRILLING & BLASTING INC	0	$255.32
			E J ELECTRIC T & D LLC	0	$1,442.74
			CWPM LLC	0	$41.88
			TOWN OF PORTLAND	0	$309.48
		4E720281 Total		0	$2,049.42
		4E720283	E J ELECTRIC T & D LLC	0	$3,741.93
			C C SECURITY CORP	0	$1,454.40
			TOWN OF PORTLAND	0	$552.21
		4E720283 Total		0	$5,748.54
		4E720284	COLEMAN DRILLING & BLASTING INC	0	$288.78
			E J ELECTRIC T & D LLC	0	$2,002.70

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720284	C C SECURITY CORP	0	$107.19
		4E720284 Total		0	$2,398.67
		4E720295	CWPM LLC	0	$40.21
			TOWN OF PORTLAND	0	$297.05
		4E720295 Total		0	$337.26
		4E720296	COLEMAN DRILLING & BLASTING INC	0	$495.00
			E J ELECTRIC T & D LLC	0	$1,545.80
			TOWN OF PORTLAND	0	$600.00
		4E720296 Total		0	$2,640.80
		4E720431	C C SECURITY CORP	0	$65.02
			TOWN OF PORTLAND	0	$530.77
		4E720431 Total		0	$595.79
		4E720547		0	-$132.13
			E J ELECTRIC T & D LLC	0	$3,938.54
		4E720547 Total		0	$3,806.41
		4E720549	E J ELECTRIC T & D LLC	0	$1,010.81
		4E720549 Total		0	$1,010.81
		4E720561	E J ELECTRIC T & D LLC	0	$1,266.75
			C C SECURITY CORP	0	$98.00
		4E720561 Total		0	$1,364.75
		4E720562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$623.35
			E J ELECTRIC T & D LLC	0	$108.23
			CERTIFIED UTILITY SERVICES INC	0	$51.50
		4E720562 Total		0	$783.08
		4E720563		0	$0.00
			E J ELECTRIC T & D LLC	0	$900.18
		4E720563 Total		0	$900.18
		4E720570	E J ELECTRIC T & D LLC	0	$314.87
		4E720570 Total		0	$314.87
		4E720572	E J ELECTRIC T & D LLC	0	$466.03
		4E720572 Total		0	$466.03
		4E720573	E J ELECTRIC T & D LLC	0	$907.49
		4E720573 Total		0	$907.49
		4E720574		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,605.15
			C C SECURITY CORP	0	$275.12
		4E720574 Total		0	$1,880.27
		4E720576	E J ELECTRIC T & D LLC	0	$832.99
			C C SECURITY CORP	0	$193.04
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E720576 Total		0	$1,026.03
		4E720577		0	$0.04
			E J ELECTRIC T & D LLC	0	$655.85
		4E720577 Total		0	$655.89
		4E720578	E J ELECTRIC T & D LLC	0	$995.44
		4E720578 Total		0	$995.44
		4E720579		0	$0.13
			E J ELECTRIC T & D LLC	0	$1,092.93
		4E720579 Total		0	$1,093.06
		4E720580		0	$0.08
			E J ELECTRIC T & D LLC	0	$532.47
		4E720580 Total		0	$532.55
		4E720593		0	$0.03
			E J ELECTRIC T & D LLC	0	$931.62
			C C SECURITY CORP	0	$59.12
		4E720593 Total		0	$990.77
		4E720599		0	-$0.16
			E J ELECTRIC T & D LLC	0	$681.89
		4E720599 Total		0	$681.73

funding project	LN_RLBLTY				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720600		0	-$0.01
			E J ELECTRIC T & D LLC	0	$339.46
		4E720600 Total		0	$339.45
		4E720605		0	$0.03
			E J ELECTRIC T & D LLC	0	$651.99
			C C SECURITY CORP	0	$98.05
		4E720605 Total		0	$750.07
		4E720627	E J ELECTRIC T & D LLC	0	$1,993.19
		4E720627 Total		0	$1,993.19
		5D620203		0	$686.40
			ASPLUNDH CONSTRUCTION CORP	0	$819.45
			MCCLAIN & CO INC	0	$180.87
		5D620203 Total		0	$1,686.72
		5D620206		0	$287.83
			MCCLAIN & CO INC	0	$228.41
		5D620206 Total		0	$516.24
		5D620743		0	-$69.84
			ASPLUNDH CONSTRUCTION CORP	0	$701.67
			MCCLAIN & CO INC	0	$125.64
		5D620743 Total		0	$757.47
		5D620766		0	$153.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,628.46
			MCCLAIN & CO INC	0	$138.94
		5D620766 Total		0	$1,921.14
		5D620787		0	$153.15
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,822.94
			MCCLAIN & CO INC	0	$467.42
		5D620787 Total		0	$2,443.51
		5D620813		0	$272.18
			ASPLUNDH CONSTRUCTION CORP	0	$4,082.76
			MCCLAIN & CO INC	0	$648.09
		5D620813 Total		1	$5,003.03
		5D620817		0	$201.12
			ASPLUNDH CONSTRUCTION CORP	0	$566.79
			MCCLAIN & CO INC	0	$169.15
		5D620817 Total		0	$937.06
		5D621187		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$496.99
			TOWN OF PLAINFIELD	[redacted]	$666.71
		5D621187 Total			$1,163.64
		5D720300		0	$0.15
			E J ELECTRIC T & D LLC	0	$453.77
			Invoice: 911111078179	0	$1,381.15
		5D720300 Total		0	$1,835.07
	(blank) Total			[redacted]	$9,479,176.30
Outside Services Total					$9,479,176.30
Grand Total					$17,360,392.45