CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN (CDEI 2026 Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	43,023,800	21,672,444	(21,351,356)
2	Indirect Costs	24,976,200	28,773,390	3,797,190
3	Total Project Costs	$ 68,000,000	$ 50,445,834	$ (17,554,166)

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80544039	AFUDC	0	$2.55
		80544039 Total		0	$2.55
		80134322	(blank)	0	-$118.81
		80134322 Total		0	-$118.81
		80185296	(blank)	0	$3,686.30
		80185296 Total		0	$3,686.30
		80188928	(blank)	0	$511.20
		80188928 Total		0	$511.20
		80200425	(blank)	0	$3,139.19
			AFUDC	0	$197.31
		80200425 Total		0	$3,336.50
		80255795	(blank)	0	$38,514.59
			AFUDC	0	$337.91
		80255795 Total		0	$38,852.50
		80258999	AFUDC	0	$1.39
		80258999 Total		0	$1.39
		80275132	(blank)	0	$3,996.69
		80275132 Total		0	$3,996.69
		80282805	AFUDC	0	$53.42
		80282805 Total		0	$53.42
		80283433	(blank)	0	-$1,341.93
		80283433 Total		0	-$1,341.93
		80291456	(blank)	0	$1,814.46
			AFUDC	0	$92.04
		80291456 Total		0	$1,906.50
		80296319	(blank)	0	$0.00
			AFUDC	0	$156.68
		80296319 Total		0	$156.68
		80305869	AFUDC	0	$891.11
		80305869 Total		0	$891.11
		80348492	(blank)	0	$949.82
			AFUDC	0	$173.19
		80348492 Total		0	$1,123.01
		80352231	(blank)	0	$3,197.87
			AFUDC	0	$25.39
		80352231 Total		0	$3,223.26
		80355479	(blank)	0	$0.34
		80355479 Total		0	$0.34
		80367359	(blank)	0	-$2,908.55
		80367359 Total		0	-$2,908.55
		80378232	(blank)	0	$0.34
		80378232 Total		0	$0.34
		80387290	(blank)	0	-$22.29
		80387290 Total		0	-$22.29
		80391821	(blank)	0	$0.43
		80391821 Total		0	$0.43
		80393623	(blank)	0	$0.25
		80393623 Total		0	$0.25

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80398002	(blank)	0	$0.34
		80398002 Total		0	$0.34
		80400966	AFUDC	0	$533.78
		80400966 Total		0	$533.78
		80400971	AFUDC	0	$505.13
		80400971 Total		0	$505.13
		80416043	(blank)	0	$790.12
		80416043 Total		0	$790.12
		80423002	AFUDC	0	$37.39
		80423002 Total		0	$37.39
		80427672	(blank)	0	$2,983.25
			AFUDC	0	$21.32
		80427672 Total		0	$3,004.57
		80428951	AFUDC	0	$618.52
		80428951 Total		0	$618.52
		80431665	(blank)	0	$0.42
		80431665 Total		0	$0.42
		80433817	(blank)	0	$5.60
		80433817 Total		0	$5.60
		80434911	(blank)	0	$1,638.23
		80434911 Total		0	$1,638.23
		80447663	(blank)	0	$4,201.57
			AFUDC	0	$64.34
		80447663 Total		0	$4,265.91
		80449494	(blank)	0	-$2,933.50
		80449494 Total		0	-$2,933.50
		80449502	(blank)	0	-$0.44
		80449502 Total		0	-$0.44
		80455243	(blank)	0	$14,055.96
			AFUDC	0	$214.28
		80455243 Total		0	$14,270.24
		80458219	(blank)	0	$3,137.53
		80458219 Total		0	$3,137.53
		80458748	(blank)	0	$1,638.75
		80458748 Total		0	$1,638.75
		80464462	AFUDC	0	$58.31
		80464462 Total		0	$58.31
		80466410	(blank)	0	$1,204.23
		80466410 Total		0	$1,204.23
		80475803	(blank)	0	$1.26
		80475803 Total		0	$1.26
		80476351	(blank)	0	$669.62
		80476351 Total		0	$669.62
		80477004	(blank)	0	-$163.16
		80477004 Total		0	-$163.16
		80477410	AFUDC	0	$36.08
		80477410 Total		0	$36.08
		80480601	(blank)	0	$8.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80480601 Total		0	$8.74
		80481881	AFUDC	0	$4.33
		80481881 Total		0	$4.33
		80483367	(blank)	0	$6,960.72
		80483367 Total		0	$6,960.72
		80486859	(blank)	0	$7,061.09
		80486859 Total		0	$7,061.09
		80493008	(blank)	0	$12,513.32
		80493008 Total		0	$12,513.32
		80493662	(blank)	0	$218.94
		80493662 Total		0	$218.94
		80493731	(blank)	0	$5,343.40
		80493731 Total		0	$5,343.40
		80494107	(blank)	0	$1,510.11
			AFUDC	0	$5.48
		80494107 Total		0	$1,515.59
		80494356	(blank)	0	$10,897.05
		80494356 Total		0	$10,897.05
		80496282	(blank)	0	-$11,890.88
		80496282 Total		0	-$11,890.88
		80498087	(blank)	0	$14,758.08
		80498087 Total		0	$14,758.08
		80498996	(blank)	0	$4,420.36
			AFUDC	0	$22.17
		80498996 Total		0	$4,442.53
		80499039	(blank)	0	$6,086.52
		80499039 Total		0	$6,086.52
		80505921	(blank)	0	-$10,594.62
		80505921 Total		0	-$10,594.62
		80506151	(blank)	0	$4,931.33
		80506151 Total		0	$4,931.33
		80510527	(blank)	0	$2,719.62
		80510527 Total		0	$2,719.62
		80510993	(blank)	0	$1,012.51
		80510993 Total		0	$1,012.51
		80511932	(blank)	0	$786.47
		80511932 Total		0	$786.47
		80512578	(blank)	0	$789.58
		80512578 Total		0	$789.58
		80513372	(blank)	0	$795.97
		80513372 Total		0	$795.97
		80513869	(blank)	0	$38.75
		80513869 Total		0	$38.75
		80514187	(blank)	0	$0.00
		80514187 Total		0	$0.00
		80514623	(blank)	0	$5,988.63
		80514623 Total		0	$5,988.63
		80514853	(blank)	0	-$2,248.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80514853 Total		0	-$2,248.45
		80515093	(blank)	0	-$1,911.20
		80515093 Total		0	-$1,911.20
		80515095	(blank)	0	$18,230.36
			AFUDC	0	$669.36
		80515095 Total		0	$18,899.72
		80515156	(blank)	0	-$0.01
		80515156 Total		0	-$0.01
		80515627	(blank)	0	$1,502.45
		80515627 Total		0	$1,502.45
		80517807	(blank)	0	$5,622.73
		80517807 Total		0	$5,622.73
		80518222	(blank)	0	$0.00
		80518222 Total		0	$0.00
		80518310	(blank)	0	$736.51
		80518310 Total		0	$736.51
		80518944	(blank)	0	-$3,354.81
		80518944 Total		0	-$3,354.81
		80519002	(blank)	0	$25,787.20
		80519002 Total		0	$25,787.20
		80519177	(blank)	0	$12,156.79
		80519177 Total		0	$12,156.79
		80519688	(blank)	0	-$106.17
		80519688 Total		0	-$106.17
		80519831	AFUDC	0	$187.09
		80519831 Total		0	$187.09
		80521126	(blank)	0	$7,389.44
			AFUDC	0	$330.92
		80521126 Total		0	$7,720.36
		80521210	(blank)	0	$25,606.16
			AFUDC	0	$480.28
		80521210 Total		0	$26,086.44
		80522008	(blank)	0	$400.16
		80522008 Total		0	$400.16
		80522712	(blank)	0	$10,201.59
		80522712 Total		0	$10,201.59
		80523038	AFUDC	0	$33.82
		80523038 Total		0	$33.82
		80524171	(blank)	0	$3,609.73
		80524171 Total		0	$3,609.73
		80524363	(blank)	0	$16,726.88
		80524363 Total		0	$16,726.88
		80524589	(blank)	0	-$45.72
		80524589 Total		0	-$45.72
		80524617	(blank)	0	$29.82
		80524617 Total		0	$29.82
		80525828	AFUDC	0	$219.63
		80525828 Total		0	$219.63

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80526680	(blank)	0	$318.93
		80526680 Total		0	$318.93
		80526965	(blank)	0	$0.00
		80526965 Total		0	$0.00
		80527014	(blank)	0	$12.40
		80527014 Total		0	$12.40
		80530409	(blank)	0	$0.00
		80530409 Total		0	$0.00
		80530410	(blank)	0	$6.80
		80530410 Total		0	$6.80
		80528438	AFUDC	0	$42.68
		80528438 Total		0	$42.68
		80528626	(blank)	0	$8,093.88
			AFUDC	0	$286.45
		80528626 Total		0	$8,380.33
		80529971	(blank)	0	$2,599.56
			AFUDC	0	$88.80
		80529971 Total		0	$2,688.36
		80530303	(blank)	0	$12.40
		80530303 Total		0	$12.40
		80530351	(blank)	0	$76,650.80
		80530351 Total		0	$76,650.80
		80530417	(blank)	0	$0.00
		80530417 Total		0	$0.00
		80530959	(blank)	0	$9,318.03
		80530959 Total		0	$9,318.03
		80531486	(blank)	0	$0.00
		80531486 Total		0	$0.00
		80531498	(blank)	0	$2,989.91
		80531498 Total		0	$2,989.91
		80531771	(blank)	0	$2,959.76
		80531771 Total		0	$2,959.76
		80531856	AFUDC	0	$2.22
		80531856 Total		0	$2.22
		80532574	AFUDC	0	$12.86
		80532574 Total		0	$12.86
		80532738	(blank)	0	$12.40
		80532738 Total		0	$12.40
		80532784	AFUDC	0	$35.17
		80532784 Total		0	$35.17
		80532987	(blank)	0	$2,718.91
		80532987 Total		0	$2,718.91
		80533257	(blank)	0	$0.01
		80533257 Total		0	$0.01
		80533293	(blank)	0	$5,801.95
		80533293 Total		0	$5,801.95
		80533390	(blank)	0	-$10,780.59
		80533390 Total		0	-$10,780.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80534411	(blank)	0	$1,415.15
		80534411 Total		0	$1,415.15
		80534415	(blank)	0	$671.30
		80534415 Total		0	$671.30
		80535210	(blank)	0	$2,989.89
		80535210 Total		0	$2,989.89
		80535226	(blank)	0	$1,714.28
		80535226 Total		0	$1,714.28
		80536039	AFUDC	0	$8.99
		80536039 Total		0	$8.99
		80536128	(blank)	0	$2,944.23
			AFUDC	0	$534.41
		80536128 Total		0	$3,478.64
		80536396	AFUDC	0	$44.98
		80536396 Total		0	$44.98
		80536513	(blank)	0	$2,116.57
		80536513 Total		0	$2,116.57
		80536527	(blank)	0	-$2,165.36
		80536527 Total		0	-$2,165.36
		80536638	(blank)	0	$8,690.11
			AFUDC	0	$18.92
		80536638 Total		0	$8,709.03
		80536694	(blank)	0	$1,709.33
		80536694 Total		0	$1,709.33
		80536770	(blank)	0	$0.07
			AFUDC	0	$361.98
		80536770 Total		0	$362.05
		80536889	(blank)	0	$20,533.09
		80536889 Total		0	$20,533.09
		80537146	(blank)	0	$21.96
		80537146 Total		0	$21.96
		80537528	(blank)	0	$790.80
		80537528 Total		0	$790.80
		80537680	(blank)	0	$15,504.64
		80537680 Total		0	$15,504.64
		80537933	(blank)	0	$12.40
		80537933 Total		0	$12.40
		80538147	(blank)	0	-$1,391.10
		80538147 Total		0	-$1,391.10
		80538156	AFUDC	0	$264.04
		80538156 Total		0	$264.04
		80538490	(blank)	0	$31,750.43
		80538490 Total		0	$31,750.43
		80538958	AFUDC	0	$38.41
		80538958 Total		0	$38.41
		80539039	(blank)	0	$508.14
			AFUDC	0	$15.02
		80539039 Total		0	$523.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80539053	AFUDC	0	$9.93
		80539053 Total		0	$9.93
		80539588	(blank)	0	$29,839.75
			AFUDC	0	$576.97
		80539588 Total		0	$30,416.72
		80539620	(blank)	0	$0.00
		80539620 Total		0	$0.00
		80539789	(blank)	0	$608.17
		80539789 Total		0	$608.17
		80539859	(blank)	0	$12.38
		80539859 Total		0	$12.38
		80539881	AFUDC	0	$11.82
		80539881 Total		0	$11.82
		80539966	(blank)	0	$2,365.19
			AFUDC	0	$75.25
		80539966 Total		0	$2,440.44
		80540482	(blank)	0	$747.47
		80540482 Total		0	$747.47
		80540853	(blank)	0	$13,436.97
			AFUDC	0	$125.27
		80540853 Total		0	$13,562.24
		80540873	(blank)	0	$5,219.20
		80540873 Total		0	$5,219.20
		80540883	(blank)	0	$10,611.32
		80540883 Total		0	$10,611.32
		80540887	(blank)	0	$2,581.35
		80540887 Total		0	$2,581.35
		80540930	(blank)	0	$805.90
		80540930 Total		0	$805.90
		80541506	(blank)	0	$1,014.90
			AFUDC	0	$28.22
		80541506 Total		0	$1,043.12
		80541635	(blank)	0	$0.43
		80541635 Total		0	$0.43
		80541780	AFUDC	0	$43.95
		80541780 Total		0	$43.95
		80542169	(blank)	0	$6,418.83
			AFUDC	0	$320.13
		80542169 Total		0	$6,738.96
		80542250	(blank)	0	$17,539.19
			AFUDC	0	$334.67
		80542250 Total		0	$17,873.86
		80542659	(blank)	0	$5,000.36
		80542659 Total		0	$5,000.36
		80542843	AFUDC	0	$66.67
		80542843 Total		0	$66.67
		80542992	(blank)	0	$1,684.44
		80542992 Total		0	$1,684.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80543132	(blank)	0	$15.42
		80543132 Total		0	$15.42
		80543143	AFUDC	0	$53.34
		80543143 Total		0	$53.34
		80543240	(blank)	0	$0.12
		80543240 Total		0	$0.12
		80543245	(blank)	0	$1,880.95
		80543245 Total		0	$1,880.95
		80543265	(blank)	0	$22,716.28
		80543265 Total		0	$22,716.28
		80543522	(blank)	0	$570.03
		80543522 Total		0	$570.03
		80543523	AFUDC	0	$1.11
		80543523 Total		0	$1.11
		80543736	(blank)	0	$1,736.01
			AFUDC	0	$3.47
		80543736 Total		0	$1,739.48
		80544090	AFUDC	0	$77.26
		80544090 Total		0	$77.26
		80544137	(blank)	0	$45,846.13
			AFUDC	0	$348.92
		80544137 Total		0	$46,195.05
		80544215	(blank)	0	$2,386.20
		80544215 Total		0	$2,386.20
		80544236	AFUDC	0	$11.50
		80544236 Total		0	$11.50
		80544611	AFUDC	0	$155.44
		80544611 Total		0	$155.44
		80544644	(blank)	0	$37.93
		80544644 Total		0	$37.93
		80544886	(blank)	0	$2,838.19
		80544886 Total		0	$2,838.19
		80545331	(blank)	0	$1,899.54
		80545331 Total		0	$1,899.54
		80545603	(blank)	0	$2,742.92
		80545603 Total		0	$2,742.92
		80545930	AFUDC	0	$77.94
		80545930 Total		0	$77.94
		80545932	(blank)	0	$4,280.88
		80545932 Total		0	$4,280.88
		80545935	(blank)	0	$6,653.16
			AFUDC	0	$111.37
		80545935 Total		0	$6,764.53
		80546165	AFUDC	0	$59.83
		80546165 Total		0	$59.83
		80546175	AFUDC	0	$262.84
		80546175 Total		0	$262.84
		80546187	(blank)	0	-$31.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80546187 Total		0	-$31.36
		80546267	(blank)	0	$5,871.30
		80546267 Total		0	$5,871.30
		80546325	(blank)	0	$6,021.38
		80546325 Total		0	$6,021.38
		80546598	(blank)	0	$5,996.88
		80546598 Total		0	$5,996.88
		80546858	(blank)	0	$9,205.16
		80546858 Total		0	$9,205.16
		80547141	(blank)	0	$3,466.49
			AFUDC	0	$308.24
		80547141 Total		0	$3,774.73
		80547376	(blank)	0	$446.91
		80547376 Total		0	$446.91
		80547422	(blank)	0	$3,049.73
		80547422 Total		0	$3,049.73
		80547533	(blank)	0	$259.55
		80547533 Total		0	$259.55
		80547645	(blank)	0	-$35.41
		80547645 Total		0	-$35.41
		80547728	(blank)	0	$13,006.01
		80547728 Total		0	$13,006.01
		80547811	(blank)	0	$8,459.10
		80547811 Total		0	$8,459.10
		80547891	AFUDC	0	$15.63
		80547891 Total		0	$15.63
		80547981	(blank)	0	$690.48
			AFUDC	0	$48.42
		80547981 Total		0	$738.90
		80547982	AFUDC	0	$38.25
		80547982 Total		0	$38.25
		80547985	(blank)	0	$0.00
		80547985 Total		0	$0.00
		80548125	(blank)	0	$1,506.21
		80548125 Total		0	$1,506.21
		80548212	AFUDC	0	$36.33
		80548212 Total		0	$36.33
		80548240	AFUDC	0	$11.75
		80548240 Total		0	$11.75
		80548300	(blank)	0	$2,495.45
		80548300 Total		0	$2,495.45
		80548433	(blank)	0	$12,943.83
			AFUDC	0	$200.71
		80548433 Total		0	$13,144.54
		80549001	(blank)	0	-$3.97
		80549001 Total		0	-$3.97
		80549179	(blank)	0	$11,182.79
		80549179 Total		0	$11,182.79

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80549182	AFUDC	0	$14.97
		80549182 Total		0	$14.97
		80549468	(blank)	0	-$4.71
		80549468 Total		0	-$4.71
		80549508	(blank)	0	$760.54
			AFUDC	0	$9.85
		80549508 Total		0	$770.39
		80549588	(blank)	0	$761.05
			AFUDC	0	$853.47
		80549588 Total		0	$1,614.52
		80549909	AFUDC	0	$1.11
		80549909 Total		0	$1.11
		80549997	(blank)	0	$839.08
		80549997 Total		0	$839.08
		80550005	(blank)	0	$4,901.66
		80550005 Total		0	$4,901.66
		80550104	(blank)	0	$1,255.91
		80550104 Total		0	$1,255.91
		80550218	AFUDC	0	-$7.26
		80550218 Total		0	-$7.26
		80550340	AFUDC	0	$296.34
		80550340 Total		0	$296.34
		80550356	AFUDC	0	$15.83
		80550356 Total		0	$15.83
		80550470	(blank)	0	$2,700.02
		80550470 Total		0	$2,700.02
		80550520	(blank)	0	$6,678.01
		80550520 Total		0	$6,678.01
		80550536	AFUDC	0	$52.95
		80550536 Total		0	$52.95
		80550713	(blank)	0	$0.42
		80550713 Total		0	$0.42
		80550986	(blank)	0	$9,732.39
		80550986 Total		0	$9,732.39
		80551382	(blank)	0	$5,290.00
		80551382 Total		0	$5,290.00
		80551383	(blank)	0	$2,385.81
		80551383 Total		0	$2,385.81
		80551754	(blank)	0	$4,170.23
		80551754 Total		0	$4,170.23
		80552024	(blank)	0	$4,768.44
		80552024 Total		0	$4,768.44
		80552031	(blank)	0	$5,618.17
			AFUDC	0	$65.51
		80552031 Total		0	$5,683.68
		80552032	AFUDC	0	$119.10
		80552032 Total		0	$119.10
		80552036	(blank)	0	$5,671.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80552036	AFUDC	0	$299.50
		80552036 Total		0	$5,970.60
		80552195	(blank)	0	-$84.79
		80552195 Total		0	-$84.79
		80552289	AFUDC	0	$4.19
		80552289 Total		0	$4.19
		80552292	AFUDC	0	$303.80
		80552292 Total		0	$303.80
		80552344	(blank)	0	-$1,819.03
		80552344 Total		0	-$1,819.03
		80552692	(blank)	0	$3,002.11
			AFUDC	0	$21.41
		80552692 Total		0	$3,023.52
		80552720	AFUDC	0	$301.24
		80552720 Total		0	$301.24
		80552794	(blank)	0	$36,639.46
		80552794 Total		0	$36,639.46
		80552839	(blank)	0	$1,085.54
		80552839 Total		0	$1,085.54
		80552862	(blank)	0	$3,679.04
		80552862 Total		0	$3,679.04
		80552944	(blank)	0	$1,123.18
			AFUDC	0	$322.42
		80552944 Total		0	$1,445.60
		80552947	(blank)	0	$3,693.82
			AFUDC	0	$94.73
		80552947 Total		0	$3,788.55
		80552948	(blank)	0	$2,908.12
			AFUDC	0	$328.95
		80552948 Total		0	$3,237.07
		80553070	(blank)	0	-$23,649.26
		80553070 Total		0	-$23,649.26
		80553072	AFUDC	0	$76.49
		80553072 Total		0	$76.49
		80553096	(blank)	0	$381.63
		80553096 Total		0	$381.63
		80553130	(blank)	0	$26.77
		80553130 Total		0	$26.77
		80553157	(blank)	0	-$5,945.54
		80553157 Total		0	-$5,945.54
		80553185	(blank)	0	$528.72
			AFUDC	0	$53.79
		80553185 Total		0	$582.51
		80553254	(blank)	0	-$487.14
		80553254 Total		0	-$487.14
		80553711	(blank)	0	$9,644.62
		80553711 Total		0	$9,644.62
		80553740	AFUDC	0	$38.97

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80553740 Total		0	$38.97
		80554000	(blank)	0	$2,043.92
		80554000 Total		0	$2,043.92
		80554025	(blank)	0	$43.39
		80554025 Total		0	$43.39
		80554036	(blank)	0	$914.44
		80554036 Total		0	$914.44
		80554059	(blank)	0	-$11.77
		80554059 Total		0	-$11.77
		80554065	(blank)	0	$5,484.57
		80554065 Total		0	$5,484.57
		80554070	(blank)	0	$1,267.41
		80554070 Total		0	$1,267.41
		80554169	(blank)	0	$2,366.19
		80554169 Total		0	$2,366.19
		80554288	(blank)	0	$22,824.34
			AFUDC	0	$63.16
		80554288 Total		0	$22,887.50
		80554306	(blank)	0	$23.59
		80554306 Total		0	$23.59
		80554374	(blank)	0	$885.53
		80554374 Total		0	$885.53
		80554380	(blank)	0	$24,687.23
			AFUDC	0	$374.87
		80554380 Total		0	$25,062.10
		80554514	AFUDC	0	$123.18
		80554514 Total		0	$123.18
		80554753	(blank)	0	$114,623.62
		80554753 Total		0	$114,623.62
		80554758	(blank)	0	$324.97
		80554758 Total		0	$324.97
		80554759	(blank)	0	$20,063.61
		80554759 Total		0	$20,063.61
		80554787	AFUDC	0	$39.54
		80554787 Total		0	$39.54
		80554788	(blank)	0	-$7,940.74
			AFUDC	0	-$14.51
		80554788 Total		0	-$7,955.25
		80554845	AFUDC	0	$15.93
		80554845 Total		0	$15.93
		80554957	AFUDC	0	$29.19
		80554957 Total		0	$29.19
		80554958	AFUDC	0	$22.71
		80554958 Total		0	$22.71
		80554977	AFUDC	0	$32.24
		80554977 Total		0	$32.24
		80554979	(blank)	0	$0.00
			AFUDC	0	$8.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80554979 Total		0	$8.71
		80555025	AFUDC	0	$105.54
		80555025 Total		0	$105.54
		80555053	(blank)	0	$2,151.93
			AFUDC	0	$14.37
		80555053 Total		0	$2,166.30
		80555145	(blank)	0	$8,283.22
			AFUDC	0	$242.97
		80555145 Total		0	$8,526.19
		80555372	(blank)	0	$5,451.90
			AFUDC	0	$34.24
		80555372 Total		0	$5,486.14
		80555569	(blank)	0	$1,563.79
		80555569 Total		0	$1,563.79
		80555570	(blank)	0	$12.02
			AFUDC	0	$5.49
		80555570 Total		0	$17.51
		80555586	(blank)	0	$2,700.01
		80555586 Total		0	$2,700.01
		80555657	AFUDC	0	$26.14
		80555657 Total		0	$26.14
		80555679	(blank)	0	$8,162.00
			AFUDC	0	$2,103.94
		80555679 Total		0	$10,265.94
		80555705	AFUDC	0	$107.22
		80555705 Total		0	$107.22
		80555800	(blank)	0	$4,616.55
		80555800 Total		0	$4,616.55
		80555814	(blank)	0	-$6,387.15
		80555814 Total		0	-$6,387.15
		80555961	(blank)	0	-$177.77
		80555961 Total		0	-$177.77
		80556090	(blank)	0	$20,646.03
		80556090 Total		0	$20,646.03
		80556095	(blank)	0	$28,188.31
			AFUDC	0	$226.18
		80556095 Total		0	$28,414.49
		80556137	(blank)	0	$11,609.63
			AFUDC	0	$76.19
		80556137 Total		0	$11,685.82
		80556373	(blank)	0	$7,155.88
		80556373 Total		0	$7,155.88
		80556421	AFUDC	0	$33.49
		80556421 Total		0	$33.49
		80556726	AFUDC	0	$26.22
		80556726 Total		0	$26.22
		80556737	(blank)	0	$2,272.80
			AFUDC	0	$14.83

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80556737 Total		0	$2,287.63
		80557152	(blank)	0	-$27.54
			AFUDC	0	$31.07
		80557152 Total		0	$3.53
		80557276	(blank)	0	$8,561.14
		80557276 Total		0	$8,561.14
		80557379	(blank)	0	$18,416.21
			AFUDC	0	$318.15
		80557379 Total		0	$18,734.36
		80557453	AFUDC	0	$9.34
		80557453 Total		0	$9.34
		80557503	(blank)	0	$861.16
		80557503 Total		0	$861.16
		80557720	(blank)	0	$63,051.74
			AFUDC	0	$319.03
		80557720 Total		0	$63,370.77
		80557846	(blank)	0	$1,538.43
		80557846 Total		0	$1,538.43
		80557938	(blank)	0	$1,116.64
		80557938 Total		0	$1,116.64
		80558206	(blank)	0	$4,862.45
		80558206 Total		0	$4,862.45
		80558574	(blank)	0	$2,100.56
		80558574 Total		0	$2,100.56
		80558584	(blank)	0	$4,202.90
		80558584 Total		0	$4,202.90
		80558589	(blank)	0	-$2,913.94
		80558589 Total		0	-$2,913.94
		80558596	(blank)	0	$2,894.77
			AFUDC	0	$49.44
		80558596 Total		0	$2,944.21
		80558627	(blank)	0	$5,606.69
		80558627 Total		0	$5,606.69
		80558673	(blank)	0	$4.60
			AFUDC	0	$21.21
		80558673 Total		0	$25.81
		80558674	(blank)	0	$2,897.11
			AFUDC	0	$94.63
		80558674 Total		0	$2,991.74
		80558894	(blank)	0	-$594.96
		80558894 Total		0	-$594.96
		80558983	(blank)	0	$9,370.93
		80558983 Total		0	$9,370.93
		80559017	(blank)	0	-$70.00
		80559017 Total		0	-$70.00
		80559018	(blank)	0	-$247.87
		80559018 Total		0	-$247.87
		80559073	(blank)	0	$319.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80559073 Total		0	$319.71
		80559155	AFUDC	0	$33.54
		80559155 Total		0	$33.54
		80559281	(blank)	0	$3,119.90
		80559281 Total		0	$3,119.90
		80559460	(blank)	0	-$0.61
		80559460 Total		0	-$0.61
		80559481	(blank)	0	-$5.50
		80559481 Total		0	-$5.50
		80559501	(blank)	0	$4,406.25
		80559501 Total		0	$4,406.25
		80559508	AFUDC	0	$3.75
		80559508 Total		0	$3.75
		80559563	(blank)	0	$9.73
			AFUDC	0	$12.47
		80559563 Total		0	$22.20
		80559615	AFUDC	0	$47.72
		80559615 Total		0	$47.72
		80559700	(blank)	0	-$858.53
		80559700 Total		0	-$858.53
		80559703	(blank)	0	$1,239.29
		80559703 Total		0	$1,239.29
		80559743	(blank)	0	$992.56
		80559743 Total		0	$992.56
		80560070	(blank)	0	$5,104.64
		80560070 Total		0	$5,104.64
		80560107	AFUDC	0	$4.01
		80560107 Total		0	$4.01
		80560129	AFUDC	0	$11.32
		80560129 Total		0	$11.32
		80560260	AFUDC	0	$18.90
		80560260 Total		0	$18.90
		80560306	(blank)	0	$449.56
		80560306 Total		0	$449.56
		80560310	(blank)	0	$3,274.77
		80560310 Total		0	$3,274.77
		80560315	(blank)	0	-$634.09
		80560315 Total		0	-$634.09
		80560324	(blank)	0	$3,716.28
		80560324 Total		0	$3,716.28
		80560339	(blank)	0	$0.00
		80560339 Total		0	$0.00
		80560343	AFUDC	0	$52.13
		80560343 Total		0	$52.13
		80560377	(blank)	0	$1,333.20
		80560377 Total		0	$1,333.20
		80560432	AFUDC	0	$53.33
		80560432 Total		0	$53.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80560571	(blank)	0	$7,565.40
		80560571 Total		0	$7,565.40
		80560600	(blank)	0	$63.64
		80560600 Total		0	$63.64
		80560706	(blank)	0	$4,184.62
			AFUDC	0	$669.28
		80560706 Total		0	$4,853.90
		80560748	(blank)	0	$875.19
		80560748 Total		0	$875.19
		80560966	(blank)	0	-$108.30
		80560966 Total		0	-$108.30
		80560977	(blank)	0	$2,787.25
			AFUDC	0	$96.89
		80560977 Total		0	$2,884.14
		80561256	(blank)	0	-$23.38
			AFUDC	0	$0.60
		80561256 Total		0	-$22.78
		80561276	(blank)	0	-$1,760.27
		80561276 Total		0	-$1,760.27
		80561286	(blank)	0	-$11,064.75
		80561286 Total		0	-$11,064.75
		80561295	AFUDC	0	$407.77
		80561295 Total		0	$407.77
		80561304	AFUDC	0	$36.39
		80561304 Total		0	$36.39
		80561472	(blank)	0	$17,812.28
			AFUDC	0	$324.24
		80561472 Total		0	$18,136.52
		80561487	(blank)	0	-$99.46
			AFUDC	0	-$1.87
		80561487 Total		0	-$101.33
		80561493	(blank)	0	$9,493.52
			AFUDC	0	$295.07
		80561493 Total		0	$9,788.59
		80561584	(blank)	0	-$878.59
		80561584 Total		0	-$878.59
		80561644	(blank)	0	$9.59
		80561644 Total		0	$9.59
		80561745	(blank)	0	-$2.17
		80561745 Total		0	-$2.17
		80561849	(blank)	0	$1,665.18
		80561849 Total		0	$1,665.18
		80561923	(blank)	0	-$1.46
		80561923 Total		0	-$1.46
		80562185	AFUDC	0	-$3.43
		80562185 Total		0	-$3.43
		80562191	AFUDC	0	-$2.87
		80562191 Total		0	-$2.87

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80562194	(blank)	0	$2,254.36
		80562194 Total		0	$2,254.36
		80562445	(blank)	0	$8,464.93
			AFUDC	0	$581.19
		80562445 Total		0	$9,046.12
		80562493	(blank)	0	-$0.50
		80562493 Total		0	-$0.50
		80562588	(blank)	0	$854.45
		80562588 Total		0	$854.45
		80562689	(blank)	0	$2,043.95
		80562689 Total		0	$2,043.95
		80562826	(blank)	0	$6,179.32
		80562826 Total		0	$6,179.32
		80562839	AFUDC	0	$11.43
		80562839 Total		0	$11.43
		80562882	AFUDC	0	$19.92
		80562882 Total		0	$19.92
		80562887	(blank)	0	$16.94
		80562887 Total		0	$16.94
		80562992	AFUDC	0	$20.25
		80562992 Total		0	$20.25
		80563106	(blank)	0	-$2,089.68
		80563106 Total		0	-$2,089.68
		80563347	(blank)	0	-$5,720.13
		80563347 Total		0	-$5,720.13
		80563364	(blank)	0	$1,416.89
		80563364 Total		0	$1,416.89
		80563379	(blank)	0	$7,249.47
		80563379 Total		0	$7,249.47
		80563436	(blank)	0	$2,868.48
			AFUDC	0	$95.13
		80563436 Total		0	$2,963.61
		80563475	AFUDC	0	$1.79
		80563475 Total		0	$1.79
		80563523	(blank)	0	$10.67
		80563523 Total		0	$10.67
		80563732	(blank)	0	-$1,545.90
		80563732 Total		0	-$1,545.90
		80563745	(blank)	0	$245.79
		80563745 Total		0	$245.79
		80563747	(blank)	0	-$2,655.73
		80563747 Total		0	-$2,655.73
		80563773	(blank)	0	$5,195.74
		80563773 Total		0	$5,195.74
		80563827	(blank)	0	$3,394.09
		80563827 Total		0	$3,394.09
		80563959	(blank)	0	$1,435.24
			AFUDC	0	$56.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80563959 Total		0	$1,492.09
		80564138	(blank)	0	-$3,851.40
		80564138 Total		0	-$3,851.40
		80564144	(blank)	0	-$453.05
		80564144 Total		0	-$453.05
		80564356	(blank)	0	-$242.76
		80564356 Total		0	-$242.76
		80564418	(blank)	0	-$183.90
		80564418 Total		0	-$183.90
		80564444	(blank)	0	$17.55
		80564444 Total		0	$17.55
		80564536	(blank)	0	-$1,387.80
		80564536 Total		0	-$1,387.80
		80564685	(blank)	0	-$1,996.09
		80564685 Total		0	-$1,996.09
		80564701	(blank)	0	-$3,813.37
			AFUDC	0	$16.65
		80564701 Total		0	-$3,796.72
		80564712	(blank)	0	$2,345.87
		80564712 Total		0	$2,345.87
		80564892	AFUDC	0	$265.09
		80564892 Total		0	$265.09
		80565889	(blank)	0	$2,779.58
		80565889 Total		0	$2,779.58
		80565901	(blank)	0	$1,068.25
		80565901 Total		0	$1,068.25
		80565958	(blank)	0	-$1,308.00
		80565958 Total		0	-$1,308.00
		80566644	(blank)	0	-$7.95
		80566644 Total		0	-$7.95
		80566651	(blank)	0	-$3,349.24
		80566651 Total		0	-$3,349.24
		80566832	(blank)	0	-$1.14
		80566832 Total		0	-$1.14
		80566848	(blank)	0	-$385.74
			AFUDC	0	-$5.73
		80566848 Total		0	-$391.47
		80566952	(blank)	0	$1,240.36
		80566952 Total		0	$1,240.36
		80567005	(blank)	0	$796.76
		80567005 Total		0	$796.76
		80567133	(blank)	0	-$2,366.31
		80567133 Total		0	-$2,366.31
		80567188	(blank)	0	-$1,134.45
		80567188 Total		0	-$1,134.45
		80567203	(blank)	0	$31.45
		80567203 Total		0	$31.45
		80567244	(blank)	0	-$1,029.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80567244 Total		0	-$1,029.95
		80883794	(blank)	0	$20,833.58
			AFUDC	0	$75.37
		80883794 Total		0	$20,908.95
		81760900	(blank)	0	$0.00
		81760900 Total		0	$0.00
		82313119	(blank)	0	$2,274.31
		82313119 Total		0	$2,274.31
		80026913	(blank)	0	-$4,245.47
		80026913 Total		0	-$4,245.47
		80027366	(blank)	0	-$2,644.63
		80027366 Total		0	-$2,644.63
		80063434	(blank)	0	-$5,692.06
		80063434 Total		0	-$5,692.06
		80080179	(blank)	0	-$5,889.03
		80080179 Total		0	-$5,889.03
		80099612	(blank)	0	-$3,913.75
		80099612 Total		0	-$3,913.75
		80101038	(blank)	0	-$4,838.38
		80101038 Total		0	-$4,838.38
		80128805	(blank)	0	$1.34
		80128805 Total		0	$1.34
		80188683	(blank)	0	-$2,395.99
		80188683 Total		0	-$2,395.99
		80201372	(blank)	0	-$299.91
		80201372 Total		0	-$299.91
		80206105	(blank)	0	-$337.94
			AFUDC	0	$3.19
		80206105 Total		0	-$334.75
		80226593	(blank)	0	-$765.80
		80226593 Total		0	-$765.80
		80253086	(blank)	0	$12,884.34
			AFUDC	0	$23.94
		80253086 Total		0	$12,908.28
		80261054	(blank)	0	$0.00
		80261054 Total		0	$0.00
		80268372	(blank)	0	-$3,109.32
		80268372 Total		0	-$3,109.32
		80310393	(blank)	0	$70.77
		80310393 Total		0	$70.77
		80330017	(blank)	0	$587.19
			AFUDC	0	$1.72
		80330017 Total		0	$588.91
		80336957	(blank)	0	$336.29
		80336957 Total		0	$336.29
		80346036	(blank)	0	$954.46
		80346036 Total		0	$954.46
		80373502	(blank)	0	$565.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80373502 Total		0	$565.62
		80382640	(blank)	0	-$37.65
		80382640 Total		0	-$37.65
		80424319	(blank)	0	$16,185.65
			AFUDC	0	$26.82
		80424319 Total		0	$16,212.47
		80431226	(blank)	0	$124.73
		80431226 Total		0	$124.73
		80447018	(blank)	0	-$50.38
			AFUDC	0	$12.57
		80447018 Total		0	-$37.81
		80472817	(blank)	0	$3,220.03
		80472817 Total		0	$3,220.03
		80473516	(blank)	0	$11,577.31
		80473516 Total		0	$11,577.31
		80476897	AFUDC	0	$250.60
		80476897 Total		0	$250.60
		80506871	(blank)	0	$5,629.10
		80506871 Total		0	$5,629.10
		80509965	(blank)	0	$1,523.92
		80509965 Total		0	$1,523.92
		80510640	(blank)	0	$355.08
			AFUDC	0	$2.97
		80510640 Total		0	$358.05
		80515187	(blank)	0	$1,265.53
			AFUDC	0	$1.85
		80515187 Total		0	$1,267.38
		80529105	(blank)	0	$4,280.53
			AFUDC	0	$16.77
		80529105 Total		0	$4,297.30
		80533317	(blank)	0	$1,748.89
			AFUDC	0	$5.69
		80533317 Total		0	$1,754.58
		80533521	(blank)	0	$0.00
		80533521 Total		0	$0.00
		80535068	AFUDC	0	$7.14
		80535068 Total		0	$7.14
		80536765	(blank)	0	-$3,335.14
			AFUDC	0	$149.15
		80536765 Total		0	-$3,185.99
		80537409	(blank)	0	$2,719.46
			AFUDC	0	$5.13
		80537409 Total		0	$2,724.59
		80538029	(blank)	0	$1,914.63
			AFUDC	0	$3.94
		80538029 Total		0	$1,918.57
		80540478	(blank)	0	-$2,195.29
		80540478 Total		0	-$2,195.29

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80540856	(blank)	0	$6,626.52
			AFUDC	0	$10.43
		80540856 Total		0	$6,636.95
		80541327	(blank)	0	$19,939.46
			AFUDC	0	$54.02
		80541327 Total		0	$19,993.48
		80543515	(blank)	0	$2,703.17
			AFUDC	0	$7.58
		80543515 Total		0	$2,710.75
		80544045	(blank)	0	$7,483.39
			AFUDC	0	$21.67
		80544045 Total		0	$7,505.06
		80544313	(blank)	0	$3,026.09
			AFUDC	0	$5.16
		80544313 Total		0	$3,031.25
		80546030	(blank)	0	$385.31
			AFUDC	0	$1.01
		80546030 Total		0	$386.32
		80546272	(blank)	0	-$16,025.19
		80546272 Total		0	-$16,025.19
		80546788	(blank)	0	$2,336.33
			AFUDC	0	$5.97
		80546788 Total		0	$2,342.30
		80546815	(blank)	0	$1,266.59
			AFUDC	0	$1.97
		80546815 Total		0	$1,268.56
		80546816	(blank)	0	$1,983.41
			AFUDC	0	$3.09
		80546816 Total		0	$1,986.50
		80546961	(blank)	0	$2,412.29
			AFUDC	0	$17.01
		80546961 Total		0	$2,429.30
		80547697	(blank)	0	$2,662.17
			AFUDC	0	$5.74
		80547697 Total		0	$2,667.91
		80547781	(blank)	0	$3,817.03
			AFUDC	0	$12.27
		80547781 Total		0	$3,829.30
		80548143	(blank)	0	$3,254.15
		80548143 Total		0	$3,254.15
		80548417	(blank)	0	$10,605.65
		80548417 Total		0	$10,605.65
		80548654	(blank)	0	$1,914.14
		80548654 Total		0	$1,914.14
		80549664	(blank)	0	$1,018.43
			AFUDC	0	$0.78
		80549664 Total		0	$1,019.21
		80549758	(blank)	0	$1,749.90

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80549758	AFUDC	0	$0.97
		80549758 Total		0	$1,750.87
		80550057	(blank)	0	-$130.83
		80550057 Total		0	-$130.83
		80550515	(blank)	0	$31,480.08
		80550515 Total		0	$31,480.08
		80550726	(blank)	0	$858.43
		80550726 Total		0	$858.43
		80551589	(blank)	0	$178.46
		80551589 Total		0	$178.46
		80551654	(blank)	0	$1,844.60
		80551654 Total		0	$1,844.60
		80552394	(blank)	0	$895.57
			AFUDC	0	$0.40
		80552394 Total		0	$895.97
		80552926	(blank)	0	$190.49
		80552926 Total		0	$190.49
		80553818	(blank)	0	$4,005.29
			AFUDC	0	$4.57
		80553818 Total		0	$4,009.86
		80554606	(blank)	0	$366.17
			AFUDC	0	$6.94
		80554606 Total		0	$373.11
		80555060	(blank)	0	$763.34
			AFUDC	0	$1.00
		80555060 Total		0	$764.34
		80555256	(blank)	0	$9,163.86
		80555256 Total		0	$9,163.86
		80555607	(blank)	0	$7,269.45
			AFUDC	0	$28.04
		80555607 Total		0	$7,297.49
		80555610	(blank)	0	$411.85
		80555610 Total		0	$411.85
		80555668	(blank)	0	$2,136.44
			AFUDC	0	$73.05
		80555668 Total		0	$2,209.49
		80555691	(blank)	0	$1,162.70
			AFUDC	0	$1.31
		80555691 Total		0	$1,164.01
		80555872	(blank)	0	$8,270.08
		80555872 Total		0	$8,270.08
		80556073	(blank)	0	$2,813.38
			AFUDC	0	$17.05
		80556073 Total		0	$2,830.43
		80556133	(blank)	0	$4,198.60
			AFUDC	0	$13.65
		80556133 Total		0	$4,212.25
		80556194	(blank)	0	$74.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80556194	AFUDC	0	$16.83
		80556194 Total		0	$91.57
		80556410	(blank)	0	-$107.27
		80556410 Total		0	-$107.27
		80556623	(blank)	0	$7,169.59
			AFUDC	0	$12.86
		80556623 Total		0	$7,182.45
		80556729	(blank)	0	$16,439.11
			AFUDC	0	$154.28
		80556729 Total		0	$16,593.39
		80556806	(blank)	0	$0.00
		80556806 Total		0	$0.00
		80557020	(blank)	0	$426.30
		80557020 Total		0	$426.30
		80557113	(blank)	0	$3,558.64
		80557113 Total		0	$3,558.64
		80557179	(blank)	0	$13,670.06
		80557179 Total		0	$13,670.06
		80557228	(blank)	0	-$1,981.04
		80557228 Total		0	-$1,981.04
		80557554	(blank)	0	-$559.73
		80557554 Total		0	-$559.73
		80557712	(blank)	0	$2,507.29
			AFUDC	0	$9.12
		80557712 Total		0	$2,516.41
		80558009	(blank)	0	$16,215.67
			AFUDC	0	$16.45
		80558009 Total		0	$16,232.12
		80558141	(blank)	0	$4,457.46
		80558141 Total		0	$4,457.46
		80558174	(blank)	0	$4,640.15
		80558174 Total		0	$4,640.15
		80558216	(blank)	0	$0.00
		80558216 Total		0	$0.00
		80558282	AFUDC	0	$80.25
		80558282 Total		0	$80.25
		80558442	(blank)	0	$1,684.45
			AFUDC	0	$5.58
		80558442 Total		0	$1,690.03
		80558729	(blank)	0	$0.00
		80558729 Total		0	$0.00
		80558743	(blank)	0	$3,821.16
		80558743 Total		0	$3,821.16
		80558863	(blank)	0	$3,611.64
			AFUDC	0	$6.63
		80558863 Total		0	$3,618.27
		80558900	(blank)	0	$3,047.41
		80558900 Total		0	$3,047.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80559254	(blank)	0	$85.21
			AFUDC	0	$0.29
		80559254 Total		0	$85.50
		80559446	(blank)	0	-$69.03
		80559446 Total		0	-$69.03
		80559737	(blank)	0	$5,355.32
		80559737 Total		0	$5,355.32
		80560316	(blank)	0	-$547.04
		80560316 Total		0	-$547.04
		80560404	(blank)	0	$2,381.71
			AFUDC	0	$3.29
		80560404 Total		0	$2,385.00
		80560474	(blank)	0	$1,880.89
			AFUDC	0	$3.16
		80560474 Total		0	$1,884.05
		80560540	(blank)	0	$2,747.97
		80560540 Total		0	$2,747.97
		80560690	(blank)	0	$3,633.34
			AFUDC	0	$5.41
		80560690 Total		0	$3,638.75
		80560711	AFUDC	0	$0.78
		80560711 Total		0	$0.78
		80560763	(blank)	0	$1,701.36
			AFUDC	0	$2.78
		80560763 Total		0	$1,704.14
		80560908	(blank)	0	$30,444.53
			AFUDC	0	$137.88
		80560908 Total		0	$30,582.41
		80560911	(blank)	0	-$125.54
			AFUDC	0	$27.63
		80560911 Total		0	-$97.91
		80561041	(blank)	0	-$64.05
		80561041 Total		0	-$64.05
		80561055	(blank)	0	$3,782.06
			AFUDC	0	$145.46
		80561055 Total		0	$3,927.52
		80561236	(blank)	0	$4,505.87
		80561236 Total		0	$4,505.87
		80561316	(blank)	0	$2,805.73
			AFUDC	0	$23.43
		80561316 Total		0	$2,829.16
		80561345	AFUDC	0	$4.90
		80561345 Total		0	$4.90
		80561583	(blank)	0	$1,205.78
			AFUDC	0	$2.11
		80561583 Total		0	$1,207.89
		80561596	AFUDC	0	$2.09
		80561596 Total		0	$2.09

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80561642	AFUDC	0	$4.36
		80561642 Total		0	$4.36
		80561659	(blank)	0	$10.73
			AFUDC	0	$1.07
		80561659 Total		0	$11.80
		80561943	(blank)	0	$119.79
		80561943 Total		0	$119.79
		80562097	(blank)	0	$3,188.83
			AFUDC	0	$6.02
		80562097 Total		0	$3,194.85
		80562266	(blank)	0	$5,387.72
			AFUDC	0	$10.72
		80562266 Total		0	$5,398.44
		80562404	(blank)	0	$9,014.20
			AFUDC	0	$29.81
		80562404 Total		0	$9,044.01
		80562555	AFUDC	0	$72.11
		80562555 Total		0	$72.11
		80562575	(blank)	0	$67,584.64
			AFUDC	0	$108.31
		80562575 Total		0	$67,692.95
		80562658	(blank)	0	$12,088.73
		80562658 Total		0	$12,088.73
		80562834	(blank)	0	$15,499.64
			AFUDC	0	$258.95
		80562834 Total		0	$15,758.59
		80563070	(blank)	0	$478.37
		80563070 Total		0	$478.37
		80563089	(blank)	0	$57.58
			AFUDC	0	$54.20
		80563089 Total		0	$111.78
		80563099	(blank)	0	-$46.76
			AFUDC	0	$12.91
		80563099 Total		0	-$33.85
		80563103	(blank)	0	$3,839.19
			AFUDC	0	$6.09
		80563103 Total		0	$3,845.28
		80563117	(blank)	0	-$173.26
			AFUDC	0	$41.90
		80563117 Total		0	-$131.36
		80563329	(blank)	0	$21,105.84
			AFUDC	0	$175.12
		80563329 Total		0	$21,280.96
		80563336	(blank)	0	$20,673.17
			AFUDC	0	$88.60
		80563336 Total		0	$20,761.77
		80563367	(blank)	0	$3,020.59
			AFUDC	0	$13.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80563367 Total		0	$3,033.61
		80563409	(blank)	0	$14,040.12
			AFUDC	0	$121.65
		80563409 Total		0	$14,161.77
		80563414	(blank)	0	$2,440.60
		80563414 Total		0	$2,440.60
		80563462	(blank)	0	$0.00
		80563462 Total		0	$0.00
		80563484	(blank)	0	$101.08
		80563484 Total		0	$101.08
		80563497	(blank)	0	$9,698.79
		80563497 Total		0	$9,698.79
		80563561	(blank)	0	-$587.15
		80563561 Total		0	-$587.15
		80563609	(blank)	0	$3,754.68
		80563609 Total		0	$3,754.68
		80563737	(blank)	0	$2,349.73
			AFUDC	0	$27.50
		80563737 Total		0	$2,377.23
		80563760	(blank)	0	$1,730.92
		80563760 Total		0	$1,730.92
		80563787	(blank)	0	-$597.80
		80563787 Total		0	-$597.80
		80563953	(blank)	0	$1,413.53
		80563953 Total		0	$1,413.53
		80564072	(blank)	0	$3,186.48
			AFUDC	0	$5.13
		80564072 Total		0	$3,191.61
		80564110	(blank)	0	$1,752.50
		80564110 Total		0	$1,752.50
		80564200	AFUDC	0	$60.14
		80564200 Total		0	$60.14
		80564260	(blank)	0	-$729.44
		80564260 Total		0	-$729.44
		80564348	(blank)	0	-$14,757.89
			AFUDC	0	-$49.01
		80564348 Total		0	-$14,806.90
		80564391	(blank)	0	$1,507.31
			AFUDC	0	$5.87
		80564391 Total		0	$1,513.18
		80564417	(blank)	0	$324.12
		80564417 Total		0	$324.12
		80564446	(blank)	0	$13.27
			AFUDC	0	$2.33
		80564446 Total		0	$15.60
		80564539	(blank)	0	$302.88
		80564539 Total		0	$302.88
		80564750	(blank)	0	$2,308.27

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80564750	AFUDC	0	$6.11
		80564750 Total		0	$2,314.38
		80564755	(blank)	0	$33,746.00
		80564755 Total		0	$33,746.00
		80564778	(blank)	0	-$254.94
		80564778 Total		0	-$254.94
		80564810	(blank)	0	-$1,777.48
			AFUDC	0	-$5.87
		80564810 Total		0	-$1,783.35
		80564839	(blank)	0	$2,949.58
			AFUDC	0	$24.63
		80564839 Total		0	$2,974.21
		80565025	(blank)	0	$2,060.01
			AFUDC	0	$3.22
		80565025 Total		0	$2,063.23
		80565886	(blank)	0	-$360.23
		80565886 Total		0	-$360.23
		80565890	(blank)	0	-$1,930.15
		80565890 Total		0	-$1,930.15
		80565952	(blank)	0	$1,767.55
		80565952 Total		0	$1,767.55
		80565960	AFUDC	0	$0.60
		80565960 Total		0	$0.60
		80565981	(blank)	0	$871.31
		80565981 Total		0	$871.31
		80566101	(blank)	0	$1,978.20
			AFUDC	0	$4.76
		80566101 Total		0	$1,982.96
		80566161	(blank)	0	$297.72
		80566161 Total		0	$297.72
		80566636	(blank)	0	-$727.62
			AFUDC	0	-$0.85
		80566636 Total		0	-$728.47
		80566647	(blank)	0	-$8,335.30
		80566647 Total		0	-$8,335.30
		80566648	(blank)	0	-$16,855.60
			AFUDC	0	-$61.21
		80566648 Total		0	-$16,916.81
		80566657	(blank)	0	$250.81
		80566657 Total		0	$250.81
		80566661	(blank)	0	$0.00
		80566661 Total		0	$0.00
		80566719	(blank)	0	$6,165.69
		80566719 Total		0	$6,165.69
		80566792	(blank)	0	$21,248.70
			AFUDC	0	$50.48
		80566792 Total		0	$21,299.18
		80566831	(blank)	0	-$2.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80566831 Total		0	-$2.07
		80566835	(blank)	0	$15,661.27
			AFUDC	0	-$0.12
		80566835 Total		0	$15,661.15
		80566925	(blank)	0	$72.29
		80566925 Total		0	$72.29
		80566948	(blank)	0	-$393.38
		80566948 Total		0	-$393.38
		80566960	(blank)	0	-$8,732.12
			AFUDC	0	-$10.96
		80566960 Total		0	-$8,743.08
		80566969	(blank)	0	$2,774.64
		80566969 Total		0	$2,774.64
		80566970	(blank)	0	$2,392.06
			AFUDC	0	$29.40
		80566970 Total		0	$2,421.46
		80567125	(blank)	0	$624.67
		80567125 Total		0	$624.67
		80567130	(blank)	0	$19,563.89
		80567130 Total		0	$19,563.89
		80567134	(blank)	0	$817.38
		80567134 Total		0	$817.38
		80567135	(blank)	0	$94.83
		80567135 Total		0	$94.83
		80567153	(blank)	0	-$4,828.53
		80567153 Total		0	-$4,828.53
		80567159	(blank)	0	-$769.48
		80567159 Total		0	-$769.48
		80567231	(blank)	0	$4,956.87
			AFUDC	0	$18.52
		80567231 Total		0	$4,975.39
		80567237	(blank)	0	$769.92
		80567237 Total		0	$769.92
		80567253	AFUDC	0	$209.83
		80567253 Total		0	$209.83
		80567263	(blank)	0	$4,557.17
		80567263 Total		0	$4,557.17
		80567386	(blank)	0	$54,035.89
			AFUDC	0	$161.24
		80567386 Total		0	$54,197.13
		80567402	(blank)	0	$11,987.05
		80567402 Total		0	$11,987.05
		80567647	(blank)	0	-$2,911.45
		80567647 Total		0	-$2,911.45
		80567653	(blank)	0	$0.00
		80567653 Total		0	$0.00
		80567676	(blank)	0	$322.08
		80567676 Total		0	$322.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80567683	(blank)	0	$1,552.76
		80567683 Total		0	$1,552.76
		80567695	(blank)	0	-$452.12
		80567695 Total		0	-$452.12
		80567702	(blank)	0	$295.42
		80567702 Total		0	$295.42
		80567703	(blank)	0	$126.03
		80567703 Total		0	$126.03
		80567732	(blank)	0	$3,335.77
		80567732 Total		0	$3,335.77
		80567734	(blank)	0	$8,342.96
			AFUDC	0	$12.39
		80567734 Total		0	$8,355.35
		80567808	(blank)	0	-$470.78
			AFUDC	0	-$3.05
		80567808 Total		0	-$473.83
		80567814	(blank)	0	-$0.01
		80567814 Total		0	-$0.01
		80567834	(blank)	0	$21,799.86
			AFUDC	0	$42.14
		80567834 Total		0	$21,842.00
		80567852	(blank)	0	$18,450.88
		80567852 Total		0	$18,450.88
		80567860	(blank)	0	-$2.91
		80567860 Total		0	-$2.91
		80567933	(blank)	0	$2,015.93
			AFUDC	0	$0.43
		80567933 Total		0	$2,016.36
		80567951	(blank)	0	-$5.72
		80567951 Total		0	-$5.72
		80567996	(blank)	0	-$1,717.80
		80567996 Total		0	-$1,717.80
		80568110	(blank)	0	-$39.95
		80568110 Total		0	-$39.95
		80568111	(blank)	0	$242.97
		80568111 Total		0	$242.97
		80568141	(blank)	0	$4,615.99
		80568141 Total		0	$4,615.99
		80568144	(blank)	0	$6,910.29
		80568144 Total		0	$6,910.29
		80568152	(blank)	0	$316,399.02
			AFUDC	0	$1,428.17
		80568152 Total		0	$317,827.19
		80568155	(blank)	0	$5,233.47
			AFUDC	0	-$0.35
		80568155 Total		0	$5,233.12
		80568182	(blank)	0	-$1,179.55
		80568182 Total		0	-$1,179.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80568187	(blank)	0	-$3,864.86
			AFUDC	0	-$12.76
		80568187 Total		0	-$3,877.62
		80568198	(blank)	0	-$3,312.23
		80568198 Total		0	-$3,312.23
		80568204	(blank)	0	-$4,427.13
		80568204 Total		0	-$4,427.13
		80568208	AFUDC	0	$44.16
		80568208 Total		0	$44.16
		80568224	(blank)	0	-$878.94
		80568224 Total		0	-$878.94
		80568228	(blank)	0	$3,949.17
		80568228 Total		0	$3,949.17
		80568229	(blank)	0	-$22.02
		80568229 Total		0	-$22.02
		80568268	(blank)	0	$21,304.31
		80568268 Total		0	$21,304.31
		80568274	(blank)	0	$417.04
		80568274 Total		0	$417.04
		80568277	(blank)	0	-$3,377.77
		80568277 Total		0	-$3,377.77
		80568333	(blank)	0	$0.00
		80568333 Total		0	$0.00
		80568338	(blank)	0	$463.74
		80568338 Total		0	$463.74
		80568361	(blank)	0	$27,533.93
		80568361 Total		0	$27,533.93
		80568423	(blank)	0	-$3,009.02
		80568423 Total		0	-$3,009.02
		80568430	(blank)	0	$1,319.43
			AFUDC	0	$122.22
		80568430 Total		0	$1,441.65
		80568459	(blank)	0	-$1,687.41
		80568459 Total		0	-$1,687.41
		80568472	(blank)	0	-$1.46
		80568472 Total		0	-$1.46
		80568477	AFUDC	0	$3.02
		80568477 Total		0	$3.02
		80568482	(blank)	0	$1,330.64
		80568482 Total		0	$1,330.64
		80568495	(blank)	0	$0.03
		80568495 Total		0	$0.03
		80568505	(blank)	0	$2,194.68
		80568505 Total		0	$2,194.68
		80568511	(blank)	0	$384.13
			AFUDC	0	$0.68
		80568511 Total		0	$384.81
		80568775	(blank)	0	$72.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80568775	AFUDC	0	$9.52
		80568775 Total		0	$82.44
		80568776	(blank)	0	$6,726.12
		80568776 Total		0	$6,726.12
		80568777	AFUDC	0	$9.35
		80568777 Total		0	$9.35
		80568778	AFUDC	0	$4.63
		80568778 Total		0	$4.63
		80568781	(blank)	0	-$0.36
		80568781 Total		0	-$0.36
		80568784	(blank)	0	-$178.58
		80568784 Total		0	-$178.58
		80568785	(blank)	0	-$337.50
		80568785 Total		0	-$337.50
		80568786	(blank)	0	-$5,329.32
			AFUDC	0	-$7.53
		80568786 Total		0	-$5,336.85
		80568811	(blank)	0	-$4,480.31
			AFUDC	0	$53.71
		80568811 Total		0	-$4,426.60
		80568812	(blank)	0	-$436.19
		80568812 Total		0	-$436.19
		80568835	(blank)	0	-$459.11
		80568835 Total		0	-$459.11
		80568850	(blank)	0	-$0.66
		80568850 Total		0	-$0.66
		80568851	(blank)	0	$451.35
		80568851 Total		0	$451.35
		80568859	(blank)	0	$263.52
		80568859 Total		0	$263.52
		80568871	(blank)	0	$40.28
			AFUDC	0	$30.12
		80568871 Total		0	$70.40
		80568878	(blank)	0	-$0.18
		80568878 Total		0	-$0.18
		80568891	(blank)	0	$35,697.35
		80568891 Total		0	$35,697.35
		80568897	(blank)	0	-$3,122.87
		80568897 Total		0	-$3,122.87
		80568908	(blank)	0	-$2,773.94
			AFUDC	0	-$9.16
		80568908 Total		0	-$2,783.10
		80568980	(blank)	0	$8,364.58
			AFUDC	0	$95.54
		80568980 Total		0	$8,460.12
		80569045	(blank)	0	-$73.38
		80569045 Total		0	-$73.38
		80569052	(blank)	0	$5.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80569052 Total		0	$5.12
		80569053	(blank)	0	$351.36
		80569053 Total		0	$351.36
		80569064	(blank)	0	$7.22
		80569064 Total		0	$7.22
		80569072	(blank)	0	$16,541.44
			AFUDC	0	$245.37
		80569072 Total		0	$16,786.81
		80569102	(blank)	0	$126.03
		80569102 Total		0	$126.03
		80569103	(blank)	0	$4.96
		80569103 Total		0	$4.96
		80569110	(blank)	0	$6.45
		80569110 Total		0	$6.45
		80569140	(blank)	0	$477.43
			AFUDC	0	$0.23
		80569140 Total		0	$477.66
		80569152	(blank)	0	-$73.06
		80569152 Total		0	-$73.06
		80569161	(blank)	0	$280.58
		80569161 Total		0	$280.58
		80569181	(blank)	0	-$11,853.28
			AFUDC	0	-$49.01
		80569181 Total		0	-$11,902.29
		80569190	(blank)	0	$16,066.83
			AFUDC	0	$250.09
		80569190 Total		0	$16,316.92
		80569244	(blank)	0	$21.82
		80569244 Total		0	$21.82
		80569271	(blank)	0	$0.00
		80569271 Total		0	$0.00
		80569277	(blank)	0	$36.34
			AFUDC	0	$5.43
		80569277 Total		0	$41.77
		80569303	(blank)	0	$265.27
		80569303 Total		0	$265.27
		80569371	(blank)	0	$26.72
			AFUDC	0	$3.94
		80569371 Total		0	$30.66
		80569415	(blank)	0	-$1.03
		80569415 Total		0	-$1.03
		80569440	(blank)	0	$5.13
		80569440 Total		0	$5.13
		80569441	(blank)	0	$5.17
		80569441 Total		0	$5.17
		80569521	(blank)	0	-$152.39
			AFUDC	0	-$0.99
		80569521 Total		0	-$153.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80569523	(blank)	0	-$1.47
		80569523 Total		0	-$1.47
		80569642	(blank)	0	$4,807.14
			AFUDC	0	$360.97
		80569642 Total		0	$5,168.11
		80569670	(blank)	0	-$230.78
		80569670 Total		0	-$230.78
		80569679	(blank)	0	-$360.10
		80569679 Total		0	-$360.10
		80569850	(blank)	0	-$80.51
		80569850 Total		0	-$80.51
		80569901	(blank)	0	$170.15
			AFUDC	0	$0.71
		80569901 Total		0	$170.86
		80569926	(blank)	0	$2,691.76
			AFUDC	0	$4.98
		80569926 Total		0	$2,696.74
		80569979	(blank)	0	$16,640.98
			AFUDC	0	$503.84
		80569979 Total		0	$17,144.82
		80570093	(blank)	0	$188.42
		80570093 Total		0	$188.42
		80570239	(blank)	0	$4,788.77
			AFUDC	0	$7.17
		80570239 Total		0	$4,795.94
		80570269	AFUDC	0	$42.07
		80570269 Total		0	$42.07
		80570282	(blank)	0	-$423.60
			AFUDC	0	$2.37
		80570282 Total		0	-$421.23
		80570285	(blank)	0	$4,266.35
			AFUDC	0	$4.42
		80570285 Total		0	$4,270.77
		80570310	(blank)	0	-$5,134.67
		80570310 Total		0	-$5,134.67
		80570335	(blank)	0	-$1,811.87
		80570335 Total		0	-$1,811.87
		80570446	(blank)	0	$840.76
			AFUDC	0	$61.85
		80570446 Total		0	$902.61
		80570457	(blank)	0	$510.69
		80570457 Total		0	$510.69
		80570458	(blank)	0	$32.59
			AFUDC	0	$3.33
		80570458 Total		0	$35.92
		80570533	(blank)	0	$9,652.03
			AFUDC	0	$463.99
		80570533 Total		0	$10,116.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80570553	(blank)	0	-$1.35
			AFUDC	0	$1.86
		80570553 Total		0	$0.51
		80570575	(blank)	0	$1,513.77
		80570575 Total		0	$1,513.77
		80570576	(blank)	0	$18,370.21
			AFUDC	0	$270.51
		80570576 Total		0	$18,640.72
		80570579	(blank)	0	$0.00
		80570579 Total		0	$0.00
		80570619	(blank)	0	$0.00
		80570619 Total		0	$0.00
		80570621	(blank)	0	$340.31
			AFUDC	0	$2.84
		80570621 Total		0	$343.15
		80570629	(blank)	0	$907.35
			AFUDC	0	$0.28
		80570629 Total		0	$907.63
		80570653	(blank)	0	-$488.14
		80570653 Total		0	-$488.14
		80570733	(blank)	0	$8,434.17
			AFUDC	0	$35.21
		80570733 Total		0	$8,469.38
		80570760	(blank)	0	-$2,088.97
		80570760 Total		0	-$2,088.97
		80570761	(blank)	0	-$5,078.76
		80570761 Total		0	-$5,078.76
		80570827	(blank)	0	-$8,555.14
			AFUDC	0	$20.96
		80570827 Total		0	-$8,534.18
		80570828	(blank)	0	$6,680.33
		80570828 Total		0	$6,680.33
		80570853	(blank)	0	-$1,040.69
		80570853 Total		0	-$1,040.69
		80570859	(blank)	0	$10,732.12
			AFUDC	0	$152.30
		80570859 Total		0	$10,884.42
		80570868	(blank)	0	$295.42
		80570868 Total		0	$295.42
		80570927	(blank)	0	$1,645.32
			AFUDC	0	$9.79
		80570927 Total		0	$1,655.11
		80570984	(blank)	0	-$451.60
			AFUDC	0	$0.89
		80570984 Total		0	-$450.71
		80571034	(blank)	0	$11,442.08
		80571034 Total		0	$11,442.08
		80571041	(blank)	0	-$314.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80571041 Total		0	-$314.85
		80571043	(blank)	0	$15.76
		80571043 Total		0	$15.76
		80571047	(blank)	0	$527.43
			AFUDC	0	$0.28
		80571047 Total		0	$527.71
		80571057	(blank)	0	-$959.37
			AFUDC	0	$8.28
		80571057 Total		0	-$951.09
		80571166	(blank)	0	$675.92
			AFUDC	0	$5.65
		80571166 Total		0	$681.57
		80571177	(blank)	0	$0.00
		80571177 Total		0	$0.00
		80571346	(blank)	0	$8,039.07
		80571346 Total		0	$8,039.07
		80571357	(blank)	0	$0.00
		80571357 Total		0	$0.00
		80571363	(blank)	0	-$843.87
		80571363 Total		0	-$843.87
		80571365	(blank)	0	$2,244.88
			AFUDC	0	$3.33
		80571365 Total		0	$2,248.21
		80571405	(blank)	0	$981.80
			AFUDC	0	$2.22
		80571405 Total		0	$984.02
		80571458	(blank)	0	-$307.34
			AFUDC	0	$4.24
		80571458 Total		0	-$303.10
		80571461	(blank)	0	-$501.46
		80571461 Total		0	-$501.46
		80571470	(blank)	0	$9,760.75
			AFUDC	0	$48.96
		80571470 Total		0	$9,809.71
		80571476	AFUDC	0	$5.42
		80571476 Total		0	$5.42
		80571490	(blank)	0	-$656.74
		80571490 Total		0	-$656.74
		80571502	(blank)	0	$955.21
			AFUDC	0	$0.97
		80571502 Total		0	$956.18
		80571656	(blank)	0	-$635.71
		80571656 Total		0	-$635.71
		80571664	(blank)	0	-$5,253.89
		80571664 Total		0	-$5,253.89
		80571674	(blank)	0	$1,710.00
			AFUDC	0	-$29.41
		80571674 Total		0	$1,680.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80571702	(blank)	0	$683.22
		80571702 Total		0	$683.22
		80571703	(blank)	0	-$604.61
		80571703 Total		0	-$604.61
		80571706	(blank)	0	$3,251.73
			AFUDC	0	$36.14
		80571706 Total		0	$3,287.87
		80571782	(blank)	0	$101.08
		80571782 Total		0	$101.08
		80571894	(blank)	0	-$1,884.89
			AFUDC	0	-$0.46
		80571894 Total		0	-$1,885.35
		80571912	(blank)	0	$170.15
		80571912 Total		0	$170.15
		80571945	(blank)	0	$1,571.91
			AFUDC	0	$2.76
		80571945 Total		0	$1,574.67
		80571981	(blank)	0	$7,450.43
		80571981 Total		0	$7,450.43
		80572026	(blank)	0	$616.52
			AFUDC	0	$5.15
		80572026 Total		0	$621.67
		80572044	(blank)	0	-$988.70
			AFUDC	0	$5.19
		80572044 Total		0	-$983.51
		80572053	(blank)	0	$2,089.85
		80572053 Total		0	$2,089.85
		80572060	(blank)	0	$2,294.72
		80572060 Total		0	$2,294.72
		80572061	(blank)	0	-$1,526.43
			AFUDC	0	$5.54
		80572061 Total		0	-$1,520.89
		80572074	(blank)	0	-$1,148.29
			AFUDC	0	$35.32
		80572074 Total		0	-$1,112.97
		80572080	(blank)	0	$1,859.65
		80572080 Total		0	$1,859.65
		80572086	(blank)	0	-$356.61
			AFUDC	0	$1.96
		80572086 Total		0	-$354.65
		80572102	(blank)	0	$27.60
		80572102 Total		0	$27.60
		80572182	(blank)	0	$1,119.97
			AFUDC	0	$1.06
		80572182 Total		0	$1,121.03
		80572205	(blank)	0	$9,862.57
			AFUDC	0	$15.15
		80572205 Total		0	$9,877.72

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80572292	(blank)	0	$1,782.64
		80572292 Total		0	$1,782.64
		80572293	(blank)	0	$316.06
		80572293 Total		0	$316.06
		80572300	(blank)	0	$3,624.99
		80572300 Total		0	$3,624.99
		80572319	(blank)	0	$5,415.06
		80572319 Total		0	$5,415.06
		80572326	(blank)	0	$1,406.44
			AFUDC	0	$1.78
		80572326 Total		0	$1,408.22
		80572398	(blank)	0	$1,249.34
			AFUDC	0	$1.93
		80572398 Total		0	$1,251.27
		80572400	(blank)	0	-$756.45
			AFUDC	0	$5.95
		80572400 Total		0	-$750.50
		80572404	(blank)	0	$369.76
			AFUDC	0	$3.09
		80572404 Total		0	$372.85
		80572407	(blank)	0	-$2,140.52
		80572407 Total		0	-$2,140.52
		80572414	(blank)	0	-$2,475.20
			AFUDC	0	$5.22
		80572414 Total		0	-$2,469.98
		80572415	(blank)	0	$326.69
			AFUDC	0	$1.37
		80572415 Total		0	$328.06
		80572431	(blank)	0	$3,810.48
			AFUDC	0	$5.40
		80572431 Total		0	$3,815.88
		80572440	(blank)	0	$156.78
			AFUDC	0	$11.52
		80572440 Total		0	$168.30
		80572455	(blank)	0	-$2,592.64
		80572455 Total		0	-$2,592.64
		80572499	(blank)	0	-$54.14
			AFUDC	0	$6.20
		80572499 Total		0	-$47.94
		80572507	(blank)	0	$0.00
		80572507 Total		0	$0.00
		80572555	(blank)	0	-$15.24
			AFUDC	0	$0.50
		80572555 Total		0	-$14.74
		80572580	(blank)	0	-$3.91
			AFUDC	0	$3.37
		80572580 Total		0	-$0.54
		80572587	(blank)	0	$2,150.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80572587 Total		0	$2,150.24
		80572597	AFUDC	0	$5.24
		80572597 Total		0	$5.24
		80572598	(blank)	0	$1,213.58
		80572598 Total		0	$1,213.58
		80572615	(blank)	0	-$302.86
		80572615 Total		0	-$302.86
		80572619	(blank)	0	-$0.58
		80572619 Total		0	-$0.58
		80572628	(blank)	0	$2,566.14
			AFUDC	0	$5.83
		80572628 Total		0	$2,571.97
		80572665	(blank)	0	-$2,553.80
		80572665 Total		0	-$2,553.80
		80572687	(blank)	0	$47.30
		80572687 Total		0	$47.30
		80572688	(blank)	0	$14.43
		80572688 Total		0	$14.43
		80572775	(blank)	0	-$6,276.33
			AFUDC	0	$24.06
		80572775 Total		0	-$6,252.27
		80572781	(blank)	0	-$2,607.05
		80572781 Total		0	-$2,607.05
		80572782	(blank)	0	$5.20
			AFUDC	0	$0.46
		80572782 Total		0	$5.66
		80572787	(blank)	0	$21,039.30
		80572787 Total		0	$21,039.30
		80572795	(blank)	0	-$2,630.69
			AFUDC	0	$12.10
		80572795 Total		0	-$2,618.59
		80572797	(blank)	0	$9,886.58
		80572797 Total		0	$9,886.58
		80572798	(blank)	0	$3.57
		80572798 Total		0	$3.57
		80572799	(blank)	0	$584.95
			AFUDC	0	$1.93
		80572799 Total		0	$586.88
		80572813	(blank)	0	$3,766.69
			AFUDC	0	$0.51
		80572813 Total		0	$3,767.20
		80572814	(blank)	0	$356.49
		80572814 Total		0	$356.49
		80572820	(blank)	0	$8,057.95
		80572820 Total		0	$8,057.95
		80572826	(blank)	0	$2,284.04
		80572826 Total		0	$2,284.04
		80572835	(blank)	0	$1,974.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80572835	AFUDC	0	$14.25
		80572835 Total		0	$1,989.17
		80572842	(blank)	0	$4,460.14
			AFUDC	0	$7.75
		80572842 Total		0	$4,467.89
		80572845	(blank)	0	$917.27
			AFUDC	0	$3.19
		80572845 Total		0	$920.46
		80572850	(blank)	0	$29,613.34
			AFUDC	0	$70.39
		80572850 Total		0	$29,683.73
		80572899	(blank)	0	$157.22
		80572899 Total		0	$157.22
		80572908	(blank)	0	$6,223.54
		80572908 Total		0	$6,223.54
		80572939	(blank)	0	$4,973.89
			AFUDC	0	$7.67
		80572939 Total		0	$4,981.56
		80572943	(blank)	0	-$38.47
			AFUDC	0	$3.37
		80572943 Total		0	-$35.10
		80572949	(blank)	0	$4.50
			AFUDC	0	$0.36
		80572949 Total		0	$4.86
		80572954	(blank)	0	$1,364.32
			AFUDC	0	$2.08
		80572954 Total		0	$1,366.40
		80572963	(blank)	0	$6.24
			AFUDC	0	$0.46
		80572963 Total		0	$6.70
		80572971	(blank)	0	-$1,278.76
		80572971 Total		0	-$1,278.76
		80572976	(blank)	0	$1,992.21
		80572976 Total		0	$1,992.21
		80572982	(blank)	0	-$77.36
			AFUDC	0	$0.10
		80572982 Total		0	-$77.26
		80572994	(blank)	0	-$2.61
		80572994 Total		0	-$2.61
		80573002	(blank)	0	-$166.79
			AFUDC	0	-$0.69
		80573002 Total		0	-$167.48
		80573005	(blank)	0	$11,319.84
			AFUDC	0	$486.88
		80573005 Total		0	$11,806.72
		80573008	(blank)	0	$25,397.20
			AFUDC	0	$37.66
		80573008 Total		0	$25,434.86

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80573011	(blank)	0	$2,286.39
		80573011 Total		0	$2,286.39
		80573017	(blank)	0	$29,422.29
			AFUDC	0	$47.95
		80573017 Total		0	$29,470.24
		80573024	(blank)	0	$1,495.74
			AFUDC	0	$4.30
		80573024 Total		0	$1,500.04
		80573027	(blank)	0	$39,741.04
			AFUDC	0	$200.17
		80573027 Total		0	$39,941.21
		80573036	(blank)	0	-$0.97
		80573036 Total		0	-$0.97
		80573039	(blank)	0	$1,617.30
			AFUDC	0	$2.62
		80573039 Total		0	$1,619.92
		80573044	(blank)	0	$7,371.85
		80573044 Total		0	$7,371.85
		80573054	(blank)	0	$1,148.43
		80573054 Total		0	$1,148.43
		80573071	(blank)	0	$796.60
		80573071 Total		0	$796.60
		80573075	(blank)	0	$15,011.42
			AFUDC	0	$21.77
		80573075 Total		0	$15,033.19
		80573089	(blank)	0	$753.22
			AFUDC	0	$1.64
		80573089 Total		0	$754.86
		80573197	(blank)	0	$2,690.95
		80573197 Total		0	$2,690.95
		80573200	(blank)	0	$2,015.45
			AFUDC	0	$6.96
		80573200 Total		0	$2,022.41
		80573214	(blank)	0	$3,761.46
			AFUDC	0	$5.72
		80573214 Total		0	$3,767.18
		80573221	(blank)	0	$11.36
		80573221 Total		0	$11.36
		80573224	(blank)	0	$571.86
		80573224 Total		0	$571.86
		80573263	(blank)	0	$12,895.25
			AFUDC	0	$30.45
		80573263 Total		0	$12,925.70
		80573306	(blank)	0	-$35.20
			AFUDC	0	$0.83
		80573306 Total		0	-$34.37
		80573330	(blank)	0	$1,749.55
			AFUDC	0	$0.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80573330 Total		0	$1,750.26
		80573340	(blank)	0	$12,343.08
			AFUDC	0	$331.52
		80573340 Total		0	$12,674.60
		80573341	(blank)	0	$2,104.55
		80573341 Total		0	$2,104.55
		80573342	(blank)	0	$7,747.20
		80573342 Total		0	$7,747.20
		80573346	(blank)	0	$6,545.09
			AFUDC	0	$29.37
		80573346 Total		0	$6,574.46
		80573353	(blank)	0	$7.74
		80573353 Total		0	$7.74
		80573384	(blank)	0	$20,299.40
		80573384 Total		0	$20,299.40
		80573386	(blank)	0	-$3.09
			AFUDC	0	$3.02
		80573386 Total		0	-$0.07
		80573395	(blank)	0	$1,035.56
		80573395 Total		0	$1,035.56
		80573414	(blank)	0	$6,541.59
			AFUDC	0	$10.54
		80573414 Total		0	$6,552.13
		80573437	(blank)	0	$1,538.04
		80573437 Total		0	$1,538.04
		80573642	(blank)	0	$530.50
		80573642 Total		0	$530.50
		80573663	(blank)	0	$162.01
		80573663 Total		0	$162.01
		80573818	(blank)	0	$46,797.30
			AFUDC	0	$193.49
		80573818 Total		0	$46,990.79
		80573820	(blank)	0	$4,605.14
			AFUDC	0	$8.34
		80573820 Total		0	$4,613.48
		80573845	(blank)	0	$4,857.57
			AFUDC	0	$1.79
		80573845 Total		0	$4,859.36
		80573847	(blank)	0	$7,106.63
			AFUDC	0	$11.28
		80573847 Total		0	$7,117.91
		80573848	(blank)	0	$118.89
		80573848 Total		0	$118.89
		80573867	AFUDC	0	$0.35
		80573867 Total		0	$0.35
		80573869	(blank)	0	-$2.26
		80573869 Total		0	-$2.26
		80573891	(blank)	0	$5,161.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80573891	AFUDC	0	$15.32
		80573891 Total		0	$5,176.52
		80573908	(blank)	0	$2,447.77
			AFUDC	0	$18.44
		80573908 Total		0	$2,466.21
		80573924	(blank)	0	$2,808.51
			AFUDC	0	$23.45
		80573924 Total		0	$2,831.96
		80573935	(blank)	0	$9,377.80
			AFUDC	0	$383.83
		80573935 Total		0	$9,761.63
		80573980	(blank)	0	$1,728.64
			AFUDC	0	$3.81
		80573980 Total		0	$1,732.45
		80573983	(blank)	0	$284.68
			AFUDC	0	$2.37
		80573983 Total		0	$287.05
		80574034	(blank)	0	$3,390.49
			AFUDC	0	$29.88
		80574034 Total		0	$3,420.37
		80574047	(blank)	0	$78.86
			AFUDC	0	$0.25
		80574047 Total		0	$79.11
		80574115	(blank)	0	$3,868.94
			AFUDC	0	$12.76
		80574115 Total		0	$3,881.70
		80574142	(blank)	0	$3,829.25
		80574142 Total		0	$3,829.25
		80574189	(blank)	0	$30,743.04
			AFUDC	0	$231.26
		80574189 Total		0	$30,974.30
		80574238	(blank)	0	$2,440.00
			AFUDC	0	$3.73
		80574238 Total		0	$2,443.73
		80574259	(blank)	0	$4,139.17
			AFUDC	0	$16.09
		80574259 Total		0	$4,155.26
		80574275	(blank)	0	$4,473.45
		80574275 Total		0	$4,473.45
		80574277	(blank)	0	$3,882.73
		80574277 Total		0	$3,882.73
		80574284	(blank)	0	$13,037.49
			AFUDC	0	$20.36
		80574284 Total		0	$13,057.85
		80574293	(blank)	0	$1,913.43
			AFUDC	0	$5.13
		80574293 Total		0	$1,918.56
		80574298	(blank)	0	$7,917.61

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80574298	AFUDC	0	$10.31
		80574298 Total		0	$7,927.92
		80574310	(blank)	0	$1,532.00
		80574310 Total		0	$1,532.00
		80574317	(blank)	0	$49,616.13
			AFUDC	0	$96.58
		80574317 Total		0	$49,712.71
		80574319	(blank)	0	-$178.17
			AFUDC	0	$0.62
		80574319 Total		0	-$177.55
		80574359	(blank)	0	$507.68
		80574359 Total		0	$507.68
		80574368	(blank)	0	$4,750.59
			AFUDC	0	$10.57
		80574368 Total		0	$4,761.16
		80574399	(blank)	0	$15,508.94
			AFUDC	0	$27.77
		80574399 Total		0	$15,536.71
		80574405	(blank)	0	$10,122.30
		80574405 Total		0	$10,122.30
		80574436	(blank)	0	$1,612.34
			AFUDC	0	$2.16
		80574436 Total		0	$1,614.50
		80574442	(blank)	0	$1,069.41
			AFUDC	0	$3.54
		80574442 Total		0	$1,072.95
		80574490	(blank)	0	-$14.70
		80574490 Total		0	-$14.70
		80574520	(blank)	0	-$39.19
			AFUDC	0	$0.80
		80574520 Total		0	-$38.39
		80574545	(blank)	0	$4,332.79
			AFUDC	0	$8.49
		80574545 Total		0	$4,341.28
		80574731	(blank)	0	$22,725.57
		80574731 Total		0	$22,725.57
		80574768	(blank)	0	$14,871.04
			AFUDC	0	$22.96
		80574768 Total		0	$14,894.00
		80574797	(blank)	0	$1,313.84
			AFUDC	0	$2.26
		80574797 Total		0	$1,316.10
		80574811	(blank)	0	-$0.35
		80574811 Total		0	-$0.35
		80574844	(blank)	0	$4,038.71
			AFUDC	0	$10.92
		80574844 Total		0	$4,049.63
		80574856	(blank)	0	$7,333.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80574856	AFUDC	0	$9.79
		80574856 Total		0	$7,343.12
		80574859	(blank)	0	$75.24
			AFUDC	0	$0.48
		80574859 Total		0	$75.72
		80574879	(blank)	0	$2,616.95
			AFUDC	0	$1.08
		80574879 Total		0	$2,618.03
		80574964	(blank)	0	$969.36
			AFUDC	0	$5.91
		80574964 Total		0	$975.27
		80574991	(blank)	0	$16,024.18
		80574991 Total		0	$16,024.18
		80575017	(blank)	0	$3,981.97
			AFUDC	0	$13.17
		80575017 Total		0	$3,995.14
		80575019	(blank)	0	$19,324.15
		80575019 Total		0	$19,324.15
		80575034	(blank)	0	$9,575.22
			AFUDC	0	$14.66
		80575034 Total		0	$9,589.88
		80575041	(blank)	0	$5,253.95
			AFUDC	0	$20.17
		80575041 Total		0	$5,274.12
		80575052	(blank)	0	$91.74
		80575052 Total		0	$91.74
		80575160	(blank)	0	$7,483.21
		80575160 Total		0	$7,483.21
		80575164	(blank)	0	$8,833.07
			AFUDC	0	$15.27
		80575164 Total		0	$8,848.34
		80575168	(blank)	0	$7,231.23
			AFUDC	0	$24.11
		80575168 Total		0	$7,255.34
		80575171	(blank)	0	$7,343.24
			AFUDC	0	$13.50
		80575171 Total		0	$7,356.74
		80575176	(blank)	0	$448.83
			AFUDC	0	$1.48
		80575176 Total		0	$450.31
		80575178	(blank)	0	$2,873.99
			AFUDC	0	$2.98
		80575178 Total		0	$2,876.97
		80575181	(blank)	0	$6,181.74
			AFUDC	0	$13.61
		80575181 Total		0	$6,195.35
		80575188	(blank)	0	$3,332.29
			AFUDC	0	$5.99

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80575188 Total		0	$3,338.28
		80575199	(blank)	0	$7,820.29
		80575199 Total		0	$7,820.29
		80575226	(blank)	0	$4,264.39
			AFUDC	0	$7.46
		80575226 Total		0	$4,271.85
		80575234	(blank)	0	$20,083.54
			AFUDC	0	$52.08
		80575234 Total		0	$20,135.62
		80575240	(blank)	0	$506.71
			AFUDC	0	$0.72
		80575240 Total		0	$507.43
		80575254	(blank)	0	$94.83
		80575254 Total		0	$94.83
		80575382	(blank)	0	$8,127.50
			AFUDC	0	$67.86
		80575382 Total		0	$8,195.36
		80575406	AFUDC	0	$0.71
		80575406 Total		0	$0.71
		80575420	(blank)	0	$17,390.40
			AFUDC	0	$39.29
		80575420 Total		0	$17,429.69
		80575464	(blank)	0	$15,968.85
			AFUDC	0	$22.36
		80575464 Total		0	$15,991.21
		80575528	(blank)	0	$7,675.00
			AFUDC	0	$28.87
		80575528 Total		0	$7,703.87
		80575631	(blank)	0	$519.85
			AFUDC	0	$1.86
		80575631 Total		0	$521.71
		80575633	(blank)	0	$8,370.29
			AFUDC	0	$14.73
		80575633 Total		0	$8,385.02
		80575700	(blank)	0	$8,438.46
		80575700 Total		0	$8,438.46
		80575704	(blank)	0	$12,941.54
			AFUDC	0	$27.73
		80575704 Total		0	$12,969.27
		80575707	(blank)	0	$7,774.96
		80575707 Total		0	$7,774.96
		80575725	(blank)	0	$139,535.02
			AFUDC	0	$355.06
		80575725 Total		0	$139,890.08
		80575736	(blank)	0	$2,501.05
			AFUDC	0	$13.22
		80575736 Total		0	$2,514.27
		80575814	(blank)	0	$713.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80575814	AFUDC	0	$1.43
		80575814 Total		0	$714.51
		80575819	(blank)	0	$0.00
			AFUDC	0	$2.85
		80575819 Total		0	$2.85
		80575829	(blank)	0	$6,479.98
			AFUDC	0	$10.53
		80575829 Total		0	$6,490.51
		80575875	(blank)	0	$13,697.89
			AFUDC	0	$20.30
		80575875 Total		0	$13,718.19
		80575892	(blank)	0	$7,859.61
			AFUDC	0	$17.73
		80575892 Total		0	$7,877.34
		80575920	(blank)	0	$14.06
			AFUDC	0	$1.04
		80575920 Total		0	$15.10
		80575972	(blank)	0	$1,050.98
			AFUDC	0	$1.74
		80575972 Total		0	$1,052.72
		80575980	AFUDC	0	$49.19
		80575980 Total		0	$49.19
		80576028	(blank)	0	$342.89
		80576028 Total		0	$342.89
		80576186	AFUDC	0	$0.25
		80576186 Total		0	$0.25
		80576227	(blank)	0	$21,292.89
			AFUDC	0	$31.13
		80576227 Total		0	$21,324.02
		80576233	(blank)	0	$350.73
			AFUDC	0	$0.47
		80576233 Total		0	$351.20
		80576355	(blank)	0	$28.20
			AFUDC	0	$2.20
		80576355 Total		0	$30.40
		80576382	(blank)	0	$2,434.14
			AFUDC	0	$6.26
		80576382 Total		0	$2,440.40
		80576409	(blank)	0	$1,336.75
			AFUDC	0	$2.57
		80576409 Total		0	$1,339.32
		80576485	(blank)	0	$2,080.27
			AFUDC	0	$3.39
		80576485 Total		0	$2,083.66
		80576573	(blank)	0	$42,830.00
			AFUDC	0	$277.03
		80576573 Total		0	$43,107.03
		80576576	(blank)	0	$13,370.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80576576 Total		0	$13,370.50
		80576580	(blank)	0	$2,034.38
			AFUDC	0	$2.69
		80576580 Total		0	$2,037.07
		80576584	(blank)	0	$1,522.26
			AFUDC	0	$2.12
		80576584 Total		0	$1,524.38
		80576592	(blank)	0	$812.86
			AFUDC	0	$72.75
		80576592 Total		0	$885.61
		80576593	(blank)	0	$1,064.76
			AFUDC	0	$1.43
		80576593 Total		0	$1,066.19
		80576600	(blank)	0	$13.05
			AFUDC	0	$0.97
		80576600 Total		0	$14.02
		80576615	(blank)	0	$343.96
			AFUDC	0	$0.33
		80576615 Total		0	$344.29
		80576670	(blank)	0	-$3.74
		80576670 Total		0	-$3.74
		80576681	(blank)	0	$1,408.42
			AFUDC	0	$4.04
		80576681 Total		0	$1,412.46
		80576686	(blank)	0	$5,247.63
			AFUDC	0	$8.38
		80576686 Total		0	$5,256.01
		80576699	(blank)	0	$5,337.62
			AFUDC	0	$7.67
		80576699 Total		0	$5,345.29
		80576725	(blank)	0	$391.48
			AFUDC	0	$1.01
		80576725 Total		0	$392.49
		80576766	(blank)	0	$1,106.98
			AFUDC	0	$2.32
		80576766 Total		0	$1,109.30
		80576779	(blank)	0	$14,214.06
			AFUDC	0	$25.62
		80576779 Total		0	$14,239.68
		80576808	(blank)	0	$662.07
			AFUDC	0	$1.07
		80576808 Total		0	$663.14
		80576810	(blank)	0	$261.27
			AFUDC	0	$1.09
		80576810 Total		0	$262.36
		80576848	(blank)	0	$261.27
			AFUDC	0	$1.09
		80576848 Total		0	$262.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80576900	(blank)	0	$4,098.42
			AFUDC	0	$6.56
		80576900 Total		0	$4,104.98
		80576911	(blank)	0	$1,155.32
			AFUDC	0	$1.93
		80576911 Total		0	$1,157.25
		80576963	(blank)	0	$10,340.84
			AFUDC	0	$11.68
		80576963 Total		0	$10,352.52
		80576991	(blank)	0	-$26.73
			AFUDC	0	$0.46
		80576991 Total		0	-$26.27
		80577000	(blank)	0	$15,799.54
			AFUDC	0	$25.76
		80577000 Total		0	$15,825.30
		80577006	(blank)	0	$17,373.79
			AFUDC	0	$24.54
		80577006 Total		0	$17,398.33
		80577026	(blank)	0	$26,296.74
			AFUDC	0	$34.97
		80577026 Total		0	$26,331.71
		80577049	(blank)	0	$5,272.60
			AFUDC	0	$8.59
		80577049 Total		0	$5,281.19
		80577054	(blank)	0	$1,124.43
			AFUDC	0	$3.64
		80577054 Total		0	$1,128.07
		80577114	(blank)	0	$14,413.02
			AFUDC	0	$30.49
		80577114 Total		0	$14,443.51
		80577126	(blank)	0	$7,491.95
			AFUDC	0	$11.54
		80577126 Total		0	$7,503.49
		80577141	(blank)	0	$7,168.05
			AFUDC	0	$10.67
		80577141 Total		0	$7,178.72
		80577180	(blank)	0	$567.81
			AFUDC	0	$3.12
		80577180 Total		0	$570.93
		80577194	(blank)	0	$1,118.66
			AFUDC	0	$2.83
		80577194 Total		0	$1,121.49
		80577220	(blank)	0	$1,124.43
			AFUDC	0	$3.64
		80577220 Total		0	$1,128.07
		80577232	(blank)	0	$3,530.85
			AFUDC	0	$20.88
		80577232 Total		0	$3,551.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80577239	(blank)	0	$2,179.50
			AFUDC	0	$6.72
		80577239 Total		0	$2,186.22
		80577252	(blank)	0	$5,432.63
			AFUDC	0	$24.80
		80577252 Total		0	$5,457.43
		80577260	(blank)	0	$4,710.39
			AFUDC	0	$7.55
		80577260 Total		0	$4,717.94
		80577269	(blank)	0	$563.88
		80577269 Total		0	$563.88
		80577397	(blank)	0	$154.38
			AFUDC	0	$0.54
		80577397 Total		0	$154.92
		80577402	(blank)	0	$5,691.96
			AFUDC	0	$18.98
		80577402 Total		0	$5,710.94
		80577418	(blank)	0	$3,035.61
			AFUDC	0	$4.76
		80577418 Total		0	$3,040.37
		80577421	(blank)	0	$5,176.06
			AFUDC	0	$5.83
		80577421 Total		0	$5,181.89
		80577425	(blank)	0	$6,053.23
			AFUDC	0	$6.60
		80577425 Total		0	$6,059.83
		80577427	(blank)	0	$178.74
			AFUDC	0	$0.75
		80577427 Total		0	$179.49
		80577429	(blank)	0	$1,495.87
			AFUDC	0	$2.03
		80577429 Total		0	$1,497.90
		80577433	(blank)	0	$19,301.09
			AFUDC	0	$34.35
		80577433 Total		0	$19,335.44
		80577489	(blank)	0	$2,996.56
			AFUDC	0	$2.40
		80577489 Total		0	$2,998.96
		80577492	(blank)	0	$3,389.06
			AFUDC	0	$11.61
		80577492 Total		0	$3,400.67
		80577504	(blank)	0	$12,106.86
			AFUDC	0	$12.50
		80577504 Total		0	$12,119.36
		80577544	(blank)	0	$4,293.57
			AFUDC	0	$14.33
		80577544 Total		0	$4,307.90
		80577564	(blank)	0	$1,586.49

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80577564	AFUDC	0	$2.84
		80577564 Total		0	$1,589.33
		80577578	(blank)	0	$5,544.05
			AFUDC	0	$10.17
		80577578 Total		0	$5,554.22
		80577582	(blank)	0	$1,626.19
			AFUDC	0	$5.95
		80577582 Total		0	$1,632.14
		80577583	(blank)	0	$1,616.11
			AFUDC	0	$5.70
		80577583 Total		0	$1,621.81
		80577602	(blank)	0	$5,284.35
			AFUDC	0	$5.91
		80577602 Total		0	$5,290.26
		80577622	(blank)	0	$61.44
			AFUDC	0	$0.51
		80577622 Total		0	$61.95
		80577647	(blank)	0	$20,010.32
			AFUDC	0	$158.61
		80577647 Total		0	$20,168.93
		80577652	(blank)	0	$2,404.23
			AFUDC	0	$3.98
		80577652 Total		0	$2,408.21
		80577654	(blank)	0	$73,303.18
			AFUDC	0	$278.79
		80577654 Total		0	$73,581.97
		80577664	(blank)	0	$5,627.33
			AFUDC	0	$7.03
		80577664 Total		0	$5,634.36
		80577672	(blank)	0	$76.39
			AFUDC	0	$0.25
		80577672 Total		0	$76.64
		80577690	(blank)	0	$6,806.90
			AFUDC	0	$9.48
		80577690 Total		0	$6,816.38
		80577692	(blank)	0	$4,816.68
			AFUDC	0	$15.18
		80577692 Total		0	$4,831.86
		80577693	(blank)	0	$1,993.39
			AFUDC	0	$3.27
		80577693 Total		0	$1,996.66
		80577702	(blank)	0	$3,133.78
			AFUDC	0	$5.69
		80577702 Total		0	$3,139.47
		80577721	(blank)	0	$323.75
			AFUDC	0	$0.40
		80577721 Total		0	$324.15
		80577763	(blank)	0	$1,649.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80577763	AFUDC	0	$2.81
		80577763 Total		0	$1,652.33
		80577818	(blank)	0	$116.45
			AFUDC	0	$0.76
		80577818 Total		0	$117.21
		80577824	(blank)	0	$13,140.76
			AFUDC	0	$32.49
		80577824 Total		0	$13,173.25
		80577826	(blank)	0	$107,138.00
			AFUDC	0	$533.40
		80577826 Total		0	$107,671.40
		80577835	(blank)	0	$2,212.19
		80577835 Total		0	$2,212.19
		80577839	(blank)	0	$6,618.09
			AFUDC	0	$10.85
		80577839 Total		0	$6,628.94
		80577854	(blank)	0	$168.95
			AFUDC	0	$0.55
		80577854 Total		0	$169.50
		80577867	(blank)	0	$803.34
			AFUDC	0	$1.26
		80577867 Total		0	$804.60
		80577868	(blank)	0	$4,681.02
			AFUDC	0	$18.45
		80577868 Total		0	$4,699.47
		80577871	(blank)	0	$3,413.96
			AFUDC	0	$14.18
		80577871 Total		0	$3,428.14
		80577873	(blank)	0	$722.82
			AFUDC	0	$3.01
		80577873 Total		0	$725.83
		80577879	(blank)	0	$107,571.81
			AFUDC	0	$254.52
		80577879 Total		0	$107,826.33
		80577887	(blank)	0	$62.19
			AFUDC	0	$0.25
		80577887 Total		0	$62.44
		80577890	(blank)	0	$229.32
			AFUDC	0	$0.96
		80577890 Total		0	$230.28
		80577893	(blank)	0	$119.28
			AFUDC	0	$0.49
		80577893 Total		0	$119.77
		80577904	(blank)	0	$192.51
			AFUDC	0	$0.79
		80577904 Total		0	$193.30
		80577918	(blank)	0	$9,207.15
			AFUDC	0	$16.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80577918 Total		0	$9,223.39
		80577923	(blank)	0	$2,609.56
			AFUDC	0	$4.69
		80577923 Total		0	$2,614.25
		80577931	(blank)	0	$1,367.20
			AFUDC	0	$1.89
		80577931 Total		0	$1,369.09
		80577933	(blank)	0	$4,353.22
			AFUDC	0	$12.51
		80577933 Total		0	$4,365.73
		80577956	(blank)	0	$5,288.76
			AFUDC	0	$10.35
		80577956 Total		0	$5,299.11
		80577958	(blank)	0	$332.43
			AFUDC	0	$1.39
		80577958 Total		0	$333.82
		80577964	(blank)	0	$3,067.05
			AFUDC	0	$4.24
		80577964 Total		0	$3,071.29
		80577966	(blank)	0	$7,235.03
			AFUDC	0	$152.31
		80577966 Total		0	$7,387.34
		80578000	(blank)	0	$236.08
			AFUDC	0	$0.99
		80578000 Total		0	$237.07
		80578007	(blank)	0	$4,650.68
			AFUDC	0	$15.18
		80578007 Total		0	$4,665.86
		80578015	(blank)	0	$3,722.34
			AFUDC	0	$4.99
		80578015 Total		0	$3,727.33
		80578020	(blank)	0	$6,616.44
			AFUDC	0	$22.42
		80578020 Total		0	$6,638.86
		80578021	(blank)	0	$7,514.43
			AFUDC	0	$12.41
		80578021 Total		0	$7,526.84
		80578122	(blank)	0	$1,646.44
			AFUDC	0	$2.72
		80578122 Total		0	$1,649.16
		80578134	(blank)	0	$5,938.01
			AFUDC	0	$9.24
		80578134 Total		0	$5,947.25
		80578157	(blank)	0	$2,067.74
			AFUDC	0	$2.84
		80578157 Total		0	$2,070.58
		80578252	(blank)	0	$104.92
			AFUDC	0	$0.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80578252 Total		0	$105.36
		80578255	(blank)	0	$13,738.06
			AFUDC	0	$26.26
		80578255 Total		0	$13,764.32
		80578330	(blank)	0	$6,415.67
			AFUDC	0	$9.13
		80578330 Total		0	$6,424.80
		80578343	(blank)	0	$9,743.62
			AFUDC	0	$2.77
		80578343 Total		0	$9,746.39
		80578357	(blank)	0	$79.00
			AFUDC	0	$0.25
		80578357 Total		0	$79.25
		80578369	(blank)	0	$4,700.20
			AFUDC	0	$24.11
		80578369 Total		0	$4,724.31
		80578373	(blank)	0	$44,317.50
			AFUDC	0	$95.83
		80578373 Total		0	$44,413.33
		80578397	(blank)	0	$9.34
		80578397 Total		0	$9.34
		80578404	(blank)	0	$653.92
			AFUDC	0	$1.07
		80578404 Total		0	$654.99
		80578419	(blank)	0	$1,710.96
			AFUDC	0	$5.66
		80578419 Total		0	$1,716.62
		80578427	(blank)	0	$5,713.17
			AFUDC	0	$10.96
		80578427 Total		0	$5,724.13
		80578432	(blank)	0	$3,458.02
			AFUDC	0	$5.06
		80578432 Total		0	$3,463.08
		80578435	(blank)	0	$2,731.91
			AFUDC	0	$5.91
		80578435 Total		0	$2,737.82
		80578443	(blank)	0	$5,825.83
			AFUDC	0	$11.29
		80578443 Total		0	$5,837.12
		80578460	(blank)	0	$14,540.09
			AFUDC	0	$24.10
		80578460 Total		0	$14,564.19
		80578478	(blank)	0	$24,647.38
			AFUDC	0	$229.07
		80578478 Total		0	$24,876.45
		80578516	(blank)	0	$736.55
			AFUDC	0	$1.04
		80578516 Total		0	$737.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80578534	(blank)	0	$2,001.10
			AFUDC	0	$6.73
		80578534 Total		0	$2,007.83
		80578541	(blank)	0	$7,820.65
			AFUDC	0	$26.08
		80578541 Total		0	$7,846.73
		80578552	(blank)	0	$11,540.01
			AFUDC	0	$27.46
		80578552 Total		0	$11,567.47
		80578587	(blank)	0	$1,264.55
			AFUDC	0	$1.94
		80578587 Total		0	$1,266.49
		80578602	(blank)	0	$24,928.68
			AFUDC	0	$227.37
		80578602 Total		0	$25,156.05
		80578779	(blank)	0	$2,631.49
			AFUDC	0	$5.60
		80578779 Total		0	$2,637.09
		80578787	(blank)	0	$1,672.98
			AFUDC	0	$5.06
		80578787 Total		0	$1,678.04
		80578812	(blank)	0	$693.39
			AFUDC	0	$2.90
		80578812 Total		0	$696.29
		80578842	(blank)	0	$1,590.67
			AFUDC	0	$13.28
		80578842 Total		0	$1,603.95
		80578946	(blank)	0	$53.75
			AFUDC	0	$0.22
		80578946 Total		0	$53.97
		80578960	(blank)	0	$135.91
			AFUDC	0	$0.57
		80578960 Total		0	$136.48
		80579039	(blank)	0	$1,041.09
			AFUDC	0	$2.94
		80579039 Total		0	$1,044.03
		80579156	(blank)	0	$2,354.96
			AFUDC	0	$7.82
		80579156 Total		0	$2,362.78
		80579157	(blank)	0	$5,608.36
			AFUDC	0	$9.50
		80579157 Total		0	$5,617.86
		80579159	(blank)	0	$2,768.93
			AFUDC	0	$4.87
		80579159 Total		0	$2,773.80
		80579162	(blank)	0	$161.37
			AFUDC	0	$1.05
		80579162 Total		0	$162.42

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80579172	(blank)	0	$7,600.13
			AFUDC	0	$9.59
		80579172 Total		0	$7,609.72
		80579180	(blank)	0	$79.07
			AFUDC	0	$0.22
		80579180 Total		0	$79.29
		80579189	(blank)	0	$67.54
			AFUDC	0	$0.28
		80579189 Total		0	$67.82
		80579193	(blank)	0	$11,786.77
			AFUDC	0	$14.65
		80579193 Total		0	$11,801.42
		80579213	(blank)	0	$460.89
			AFUDC	0	$0.82
		80579213 Total		0	$461.71
		80579216	(blank)	0	$0.00
		80579216 Total		0	$0.00
		80579271	(blank)	0	$1,822.16
			AFUDC	0	$2.85
		80579271 Total		0	$1,825.01
		80579272	(blank)	0	$16,365.17
			AFUDC	0	$19.35
		80579272 Total		0	$16,384.52
		80579278	(blank)	0	$8,713.27
			AFUDC	0	$17.27
		80579278 Total		0	$8,730.54
		80579297	(blank)	0	$3,898.53
			AFUDC	0	$7.99
		80579297 Total		0	$3,906.52
		80579305	(blank)	0	$261.08
			AFUDC	0	$2.17
		80579305 Total		0	$263.25
		80579313	(blank)	0	$36,677.81
			AFUDC	0	$184.73
		80579313 Total		0	$36,862.54
		80579317	(blank)	0	$7,866.56
			AFUDC	0	$17.92
		80579317 Total		0	$7,884.48
		80579339	(blank)	0	$39,524.65
			AFUDC	0	$141.34
		80579339 Total		0	$39,665.99
		80579348	(blank)	0	$2,613.08
			AFUDC	0	$10.63
		80579348 Total		0	$2,623.71
		80579351	(blank)	0	$6,384.37
			AFUDC	0	$11.65
		80579351 Total		0	$6,396.02
		80579356	(blank)	0	$1,547.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80579356	AFUDC	0	$1.58
		80579356 Total		0	$1,549.38
		80579368	(blank)	0	$3,079.97
			AFUDC	0	$10.18
		80579368 Total		0	$3,090.15
		80579403	(blank)	0	$22,943.23
			AFUDC	0	$213.32
		80579403 Total		0	$23,156.55
		80579420	(blank)	0	$2,346.90
			AFUDC	0	$4.13
		80579420 Total		0	$2,351.03
		80579462	(blank)	0	$166.45
			AFUDC	0	$0.69
		80579462 Total		0	$167.14
		80579473	(blank)	0	$0.00
		80579473 Total		0	$0.00
		80579474	(blank)	0	$626.67
			AFUDC	0	$5.23
		80579474 Total		0	$631.90
		80579607	(blank)	0	$1,059.08
			AFUDC	0	$0.93
		80579607 Total		0	$1,060.01
		80579686	(blank)	0	$79,341.74
			AFUDC	0	$351.54
		80579686 Total		0	$79,693.28
		80579720	(blank)	0	$15,377.73
			AFUDC	0	$51.25
		80579720 Total		0	$15,428.98
		80579751	(blank)	0	$17,152.48
			AFUDC	0	$23.50
		80579751 Total		0	$17,175.98
		80579770	(blank)	0	$21,283.97
			AFUDC	0	$14.69
		80579770 Total		0	$21,298.66
		80579776	(blank)	0	$25,622.67
			AFUDC	0	$90.38
		80579776 Total		0	$25,713.05
		80579788	(blank)	0	$2,403.73
			AFUDC	0	$7.53
		80579788 Total		0	$2,411.26
		80579789	(blank)	0	$836.97
			AFUDC	0	$0.10
		80579789 Total		0	$837.07
		80579791	(blank)	0	$79.11
			AFUDC	0	$0.26
		80579791 Total		0	$79.37
		80579807	(blank)	0	$387.82
			AFUDC	0	$1.61

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80579807 Total		0	$389.43
		80579837	(blank)	0	$571.23
			AFUDC	0	$2.07
		80579837 Total		0	$573.30
		80579858	(blank)	0	$8,949.81
			AFUDC	0	$16.50
		80579858 Total		0	$8,966.31
		80579928	(blank)	0	$3,057.87
			AFUDC	0	$5.40
		80579928 Total		0	$3,063.27
		80579929	(blank)	0	$9,151.62
			AFUDC	0	$12.89
		80579929 Total		0	$9,164.51
		80579952	(blank)	0	$48.04
			AFUDC	0	$0.19
		80579952 Total		0	$48.23
		80580054	(blank)	0	$17,654.06
			AFUDC	0	$20.85
		80580054 Total		0	$17,674.91
		80580058	(blank)	0	$8,527.20
			AFUDC	0	$28.61
		80580058 Total		0	$8,555.81
		80580064	(blank)	0	$78.00
			AFUDC	0	$0.51
		80580064 Total		0	$78.51
		80580072	(blank)	0	$520.52
			AFUDC	0	$0.61
		80580072 Total		0	$521.13
		80580078	(blank)	0	$5,417.51
			AFUDC	0	$14.76
		80580078 Total		0	$5,432.27
		80580082	(blank)	0	$79.00
			AFUDC	0	$0.51
		80580082 Total		0	$79.51
		80580094	(blank)	0	$3,065.58
			AFUDC	0	$3.26
		80580094 Total		0	$3,068.84
		80580097	(blank)	0	$6,812.45
			AFUDC	0	$11.39
		80580097 Total		0	$6,823.84
		80580111	(blank)	0	$7,040.66
			AFUDC	0	$11.97
		80580111 Total		0	$7,052.63
		80580118	(blank)	0	$60.72
			AFUDC	0	$0.25
		80580118 Total		0	$60.97
		80580119	(blank)	0	$7,710.65
			AFUDC	0	$12.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80580119 Total		0	$7,723.63
		80580123	(blank)	0	$254.92
			AFUDC	0	$1.07
		80580123 Total		0	$255.99
		80580142	(blank)	0	$6,613.78
			AFUDC	0	$26.59
		80580142 Total		0	$6,640.37
		80580157	(blank)	0	$115.27
			AFUDC	0	$0.37
		80580157 Total		0	$115.64
		80580187	(blank)	0	$0.00
		80580187 Total		0	$0.00
		80580203	(blank)	0	$49.18
		80580203 Total		0	$49.18
		80580227	(blank)	0	$308.12
			AFUDC	0	$2.00
		80580227 Total		0	$310.12
		80580259	(blank)	0	$112.73
			AFUDC	0	$0.37
		80580259 Total		0	$113.10
		80580264	(blank)	0	$380.00
			AFUDC	0	$1.58
		80580264 Total		0	$381.58
		80580276	(blank)	0	$78.99
			AFUDC	0	$0.25
		80580276 Total		0	$79.24
		80580285	(blank)	0	$182.09
			AFUDC	0	$1.52
		80580285 Total		0	$183.61
		80580297	(blank)	0	$5,430.93
			AFUDC	0	$21.28
		80580297 Total		0	$5,452.21
		80580316	(blank)	0	$1,279.27
			AFUDC	0	$3.54
		80580316 Total		0	$1,282.81
		80580326	(blank)	0	$6,447.37
			AFUDC	0	$12.26
		80580326 Total		0	$6,459.63
		80580340	(blank)	0	$36,017.62
			AFUDC	0	$119.20
		80580340 Total		0	$36,136.82
		80580341	(blank)	0	$2,261.29
			AFUDC	0	$7.48
		80580341 Total		0	$2,268.77
		80580388	(blank)	0	$3,802.05
			AFUDC	0	$13.30
		80580388 Total		0	$3,815.35
		80580446	(blank)	0	$1,295.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80580446	AFUDC	0	$1.75
		80580446 Total		0	$1,297.27
		80580613	(blank)	0	$17,213.11
			AFUDC	0	$57.28
		80580613 Total		0	$17,270.39
		80580631	(blank)	0	$85.17
			AFUDC	0	$0.36
		80580631 Total		0	$85.53
		80580648	(blank)	0	$956.04
			AFUDC	0	$4.04
		80580648 Total		0	$960.08
		80580654	(blank)	0	$79.11
			AFUDC	0	$0.51
		80580654 Total		0	$79.62
		80580664	(blank)	0	$1,672.59
			AFUDC	0	$3.55
		80580664 Total		0	$1,676.14
		80580680	(blank)	0	$13,834.54
			AFUDC	0	$23.28
		80580680 Total		0	$13,857.82
		80580682	(blank)	0	$2,228.55
			AFUDC	0	$4.65
		80580682 Total		0	$2,233.20
		80580703	(blank)	0	$801.96
			AFUDC	0	$5.20
		80580703 Total		0	$807.16
		80580750	(blank)	0	$32,766.40
			AFUDC	0	$129.93
		80580750 Total		0	$32,896.33
		80580756	(blank)	0	$29,418.39
			AFUDC	0	$55.51
		80580756 Total		0	$29,473.90
		80580757	(blank)	0	$0.00
		80580757 Total		0	$0.00
		80580761	(blank)	0	$538.25
		80580761 Total		0	$538.25
		80580798	(blank)	0	$109.92
			AFUDC	0	$0.71
		80580798 Total		0	$110.63
		80581045	(blank)	0	$65.36
			AFUDC	0	$2.15
		80581045 Total		0	$67.51
		80581051	(blank)	0	$2,857.16
			AFUDC	0	$12.24
		80581051 Total		0	$2,869.40
		80581060	(blank)	0	$2,697.55
			AFUDC	0	$9.29
		80581060 Total		0	$2,706.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80581066	(blank)	0	$281.20
			AFUDC	0	$0.53
		80581066 Total		0	$281.73
		80581069	(blank)	0	$3,788.63
			AFUDC	0	$4.75
		80581069 Total		0	$3,793.38
		80581084	(blank)	0	$6,460.26
			AFUDC	0	$8.57
		80581084 Total		0	$6,468.83
		80581094	(blank)	0	$1,904.93
			AFUDC	0	$2.43
		80581094 Total		0	$1,907.36
		80581135	(blank)	0	$5,583.76
			AFUDC	0	$7.30
		80581135 Total		0	$5,591.06
		80581141	(blank)	0	$55.63
			AFUDC	0	$0.36
		80581141 Total		0	$55.99
		80581144	(blank)	0	$19,605.76
			AFUDC	0	$33.11
		80581144 Total		0	$19,638.87
		80581166	(blank)	0	$3,238.26
			AFUDC	0	$9.71
		80581166 Total		0	$3,247.97
		80581169	(blank)	0	$685.40
			AFUDC	0	$1.08
		80581169 Total		0	$686.48
		80581176	(blank)	0	$32,849.65
			AFUDC	0	$113.15
		80581176 Total		0	$32,962.80
		80581189	(blank)	0	$4,167.43
			AFUDC	0	$13.89
		80581189 Total		0	$4,181.32
		80581323	(blank)	0	$23.80
			AFUDC	0	$0.15
		80581323 Total		0	$23.95
		80581335	(blank)	0	$8,717.80
			AFUDC	0	$11.47
		80581335 Total		0	$8,729.27
		80581361	(blank)	0	$2,864.70
			AFUDC	0	$4.72
		80581361 Total		0	$2,869.42
		80581375	(blank)	0	$78.01
			AFUDC	0	$0.51
		80581375 Total		0	$78.52
		80581378	(blank)	0	$1,275.50
			AFUDC	0	$1.98
		80581378 Total		0	$1,277.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80581388	(blank)	0	$10,001.01
			AFUDC	0	$33.43
		80581388 Total		0	$10,034.44
		80581508	(blank)	0	$6,499.73
			AFUDC	0	$11.90
		80581508 Total		0	$6,511.63
		80581510	(blank)	0	$6,750.89
			AFUDC	0	$22.40
		80581510 Total		0	$6,773.29
		80581526	(blank)	0	$514.32
			AFUDC	0	$0.22
		80581526 Total		0	$514.54
		80581546	(blank)	0	$1,762.84
			AFUDC	0	$6.21
		80581546 Total		0	$1,769.05
		80581566	(blank)	0	$38.26
			AFUDC	0	$0.15
		80581566 Total		0	$38.41
		80581571	(blank)	0	$26,803.90
			AFUDC	0	$231.69
		80581571 Total		0	$27,035.59
		80581574	(blank)	0	$83.87
			AFUDC	0	$0.35
		80581574 Total		0	$84.22
		80581581	(blank)	0	$2,505.29
			AFUDC	0	$4.15
		80581581 Total		0	$2,509.44
		80581637	(blank)	0	$161.36
			AFUDC	0	$1.05
		80581637 Total		0	$162.41
		80581666	(blank)	0	$1,756.58
			AFUDC	0	$3.55
		80581666 Total		0	$1,760.13
		80581668	(blank)	0	$3,376.07
		80581668 Total		0	$3,376.07
		80581716	(blank)	0	$3,059.27
			AFUDC	0	$10.40
		80581716 Total		0	$3,069.67
		80581721	(blank)	0	$1,542.89
			AFUDC	0	$7.77
		80581721 Total		0	$1,550.66
		80581741	(blank)	0	$26,028.04
			AFUDC	0	$226.28
		80581741 Total		0	$26,254.32
		80581901	(blank)	0	$3,012.77
			AFUDC	0	$8.02
		80581901 Total		0	$3,020.79
		80581903	(blank)	0	$4,708.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80581903	AFUDC	0	$15.83
		80581903 Total		0	$4,723.87
		80581908	(blank)	0	$9,158.26
			AFUDC	0	$30.45
		80581908 Total		0	$9,188.71
		80581914	(blank)	0	$4,208.27
			AFUDC	0	$14.04
		80581914 Total		0	$4,222.31
		80581918	(blank)	0	$725.01
			AFUDC	0	$0.21
		80581918 Total		0	$725.22
		80581926	(blank)	0	$8,595.63
			AFUDC	0	$12.85
		80581926 Total		0	$8,608.48
		80581933	(blank)	0	$2,272.98
			AFUDC	0	$7.59
		80581933 Total		0	$2,280.57
		80581942	(blank)	0	$3,826.28
			AFUDC	0	$3.98
		80581942 Total		0	$3,830.26
		80581958	(blank)	0	$6,667.25
			AFUDC	0	$22.36
		80581958 Total		0	$6,689.61
		80582013	(blank)	0	$1,015.80
			AFUDC	0	$1.51
		80582013 Total		0	$1,017.31
		80582044	(blank)	0	$3,122.28
			AFUDC	0	$5.84
		80582044 Total		0	$3,128.12
		80582070	(blank)	0	$1,878.17
			AFUDC	0	$1.86
		80582070 Total		0	$1,880.03
		80582096	(blank)	0	$774.23
		80582096 Total		0	$774.23
		80582118	(blank)	0	$14,452.38
			AFUDC	0	$135.12
		80582118 Total		0	$14,587.50
		80582124	(blank)	0	$5,974.23
			AFUDC	0	$19.96
		80582124 Total		0	$5,994.19
		80582129	(blank)	0	$25,513.62
			AFUDC	0	$224.24
		80582129 Total		0	$25,737.86
		80582142	(blank)	0	$6,514.72
			AFUDC	0	$12.10
		80582142 Total		0	$6,526.82
		80582156	(blank)	0	$2,128.18
			AFUDC	0	$4.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80582156 Total		0	$2,132.19
		80582173	(blank)	0	$5,233.20
			AFUDC	0	$21.66
		80582173 Total		0	$5,254.86
		80582184	(blank)	0	$34,123.59
			AFUDC	0	$126.88
		80582184 Total		0	$34,250.47
		80582191	(blank)	0	$521.93
			AFUDC	0	$1.71
		80582191 Total		0	$523.64
		80582193	(blank)	0	$5,621.75
			AFUDC	0	$6.40
		80582193 Total		0	$5,628.15
		80582241	(blank)	0	$2,208.03
			AFUDC	0	$3.87
		80582241 Total		0	$2,211.90
		80582250	(blank)	0	$2,953.25
			AFUDC	0	$2.50
		80582250 Total		0	$2,955.75
		80582395	(blank)	0	$6,856.04
			AFUDC	0	$5.42
		80582395 Total		0	$6,861.46
		80582433	(blank)	0	$4,632.96
			AFUDC	0	$16.33
		80582433 Total		0	$4,649.29
		80582438	(blank)	0	$5,890.27
			AFUDC	0	$8.49
		80582438 Total		0	$5,898.76
		80582483	(blank)	0	$2,327.15
			AFUDC	0	$7.85
		80582483 Total		0	$2,335.00
		80582485	(blank)	0	$390.41
			AFUDC	0	$1.16
		80582485 Total		0	$391.57
		80582498	(blank)	0	$3,721.78
			AFUDC	0	$13.30
		80582498 Total		0	$3,735.08
		80582514	(blank)	0	$1,584.35
			AFUDC	0	$5.62
		80582514 Total		0	$1,589.97
		80582521	(blank)	0	$78.97
			AFUDC	0	$0.51
		80582521 Total		0	$79.48
		80582529	(blank)	0	$3,463.29
			AFUDC	0	$12.98
		80582529 Total		0	$3,476.27
		80582568	(blank)	0	$24,627.69
			AFUDC	0	$225.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80582568 Total		0	$24,852.89
		80582599	(blank)	0	$2,438.49
			AFUDC	0	$8.96
		80582599 Total		0	$2,447.45
		80582648	(blank)	0	$611.92
			AFUDC	0	$5.11
		80582648 Total		0	$617.03
		80582651	(blank)	0	$879.72
			AFUDC	0	$2.61
		80582651 Total		0	$882.33
		80582683	(blank)	0	$26,086.15
			AFUDC	0	$223.75
		80582683 Total		0	$26,309.90
		80582829	(blank)	0	$8,022.00
			AFUDC	0	$29.67
		80582829 Total		0	$8,051.67
		80582830	(blank)	0	$17,163.75
			AFUDC	0	$58.75
		80582830 Total		0	$17,222.50
		80582837	(blank)	0	$111.19
			AFUDC	0	$0.72
		80582837 Total		0	$111.91
		80582974	(blank)	0	$2,626.01
			AFUDC	0	$21.93
		80582974 Total		0	$2,647.94
		80583001	(blank)	0	$261.29
			AFUDC	0	$2.18
		80583001 Total		0	$263.47
		80583052	(blank)	0	$23,597.58
			AFUDC	0	$120.97
		80583052 Total		0	$23,718.55
		80583060	(blank)	0	$2,334.86
			AFUDC	0	$3.57
		80583060 Total		0	$2,338.43
		80583120	(blank)	0	$3,403.98
			AFUDC	0	$5.87
		80583120 Total		0	$3,409.85
		80583221	(blank)	0	$6,124.53
			AFUDC	0	$11.63
		80583221 Total		0	$6,136.16
		80583229	(blank)	0	$15,953.43
			AFUDC	0	$52.83
		80583229 Total		0	$16,006.26
		80583240	(blank)	0	$665.18
			AFUDC	0	$1.97
		80583240 Total		0	$667.15
		80583265	(blank)	0	$777.23
			AFUDC	0	$6.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80583265 Total		0	$783.71
		80583266	(blank)	0	$2,464.14
			AFUDC	0	$8.81
		80583266 Total		0	$2,472.95
		80583268	(blank)	0	$11,120.01
			AFUDC	0	$36.98
		80583268 Total		0	$11,156.99
		80583293	(blank)	0	$7,701.05
			AFUDC	0	$25.68
		80583293 Total		0	$7,726.73
		80583309	(blank)	0	$24,227.71
			AFUDC	0	$40.36
		80583309 Total		0	$24,268.07
		80583362	(blank)	0	$5,147.03
			AFUDC	0	$17.61
		80583362 Total		0	$5,164.64
		80583394	(blank)	0	$0.24
			AFUDC	0	$0.04
		80583394 Total		0	$0.28
		80583469	(blank)	0	$335.45
			AFUDC	0	$2.80
		80583469 Total		0	$338.25
		80583508	(blank)	0	$3,588.22
			AFUDC	0	$12.03
		80583508 Total		0	$3,600.25
		80583595	(blank)	0	$17,148.36
			AFUDC	0	$22.47
		80583595 Total		0	$17,170.83
		80583652	(blank)	0	$3,049.00
			AFUDC	0	$9.41
		80583652 Total		0	$3,058.41
		80583665	(blank)	0	$4,438.69
			AFUDC	0	$14.68
		80583665 Total		0	$4,453.37
		80583744	(blank)	0	$10,759.18
			AFUDC	0	$8.35
		80583744 Total		0	$10,767.53
		80583834	(blank)	0	$2,127.60
			AFUDC	0	$7.60
		80583834 Total		0	$2,135.20
		80583836	(blank)	0	$2,014.49
			AFUDC	0	$3.26
		80583836 Total		0	$2,017.75
		80583840	(blank)	0	$400.64
			AFUDC	0	$3.34
		80583840 Total		0	$403.98
		80583854	(blank)	0	$1,157.01
		80583854 Total		0	$1,157.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80583862	(blank)	0	$13,009.61
			AFUDC	0	$21.45
		80583862 Total		0	$13,031.06
		80583989	(blank)	0	$1,500.25
			AFUDC	0	$4.97
		80583989 Total		0	$1,505.22
		80583994	(blank)	0	$63,681.88
			AFUDC	0	$246.87
		80583994 Total		0	$63,928.75
		80584003	(blank)	0	$3,065.19
			AFUDC	0	$10.21
		80584003 Total		0	$3,075.40
		80584007	(blank)	0	$9,997.49
			AFUDC	0	$33.21
		80584007 Total		0	$10,030.70
		80584010	(blank)	0	$11,307.83
			AFUDC	0	$37.80
		80584010 Total		0	$11,345.63
		80584028	(blank)	0	$11,567.67
			AFUDC	0	$39.26
		80584028 Total		0	$11,606.93
		80584031	(blank)	0	$8,284.68
			AFUDC	0	$28.06
		80584031 Total		0	$8,312.74
		80584041	(blank)	0	$1,030.04
			AFUDC	0	$3.26
		80584041 Total		0	$1,033.30
		80584057	(blank)	0	$368.04
			AFUDC	0	$3.08
		80584057 Total		0	$371.12
		80584063	(blank)	0	$336.19
			AFUDC	0	$2.80
		80584063 Total		0	$338.99
		80584075	(blank)	0	$314.72
			AFUDC	0	$2.62
		80584075 Total		0	$317.34
		80584099	(blank)	0	$6,003.70
			AFUDC	0	$20.75
		80584099 Total		0	$6,024.45
		80584141	(blank)	0	$10,053.15
			AFUDC	0	$33.76
		80584141 Total		0	$10,086.91
		80584164	(blank)	0	$9,844.43
			AFUDC	0	$32.85
		80584164 Total		0	$9,877.28
		80584199	(blank)	0	$8,247.02
			AFUDC	0	$28.29
		80584199 Total		0	$8,275.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80584206	(blank)	0	$54.79
			AFUDC	0	$0.36
		80584206 Total		0	$55.15
		80584213	(blank)	0	$7,406.80
			AFUDC	0	$24.80
		80584213 Total		0	$7,431.60
		80584266	(blank)	0	$258.94
			AFUDC	0	$1.68
		80584266 Total		0	$260.62
		80584276	(blank)	0	$8,301.31
			AFUDC	0	$27.79
		80584276 Total		0	$8,329.10
		80584278	(blank)	0	$1,455.66
			AFUDC	0	$2.55
		80584278 Total		0	$1,458.21
		80584298	(blank)	0	$13,193.55
			AFUDC	0	$44.71
		80584298 Total		0	$13,238.26
		80584413	(blank)	0	$626.48
			AFUDC	0	$2.11
		80584413 Total		0	$628.59
		80584418	(blank)	0	$14,674.43
			AFUDC	0	$48.89
		80584418 Total		0	$14,723.32
		80584424	(blank)	0	$5,966.01
			AFUDC	0	$1.71
		80584424 Total		0	$5,967.72
		80584426	(blank)	0	$976.97
			AFUDC	0	$3.23
		80584426 Total		0	$980.20
		80584438	(blank)	0	$3,339.69
			AFUDC	0	$11.26
		80584438 Total		0	$3,350.95
		80584459	(blank)	0	$6,908.10
			AFUDC	0	$24.42
		80584459 Total		0	$6,932.52
		80584465	(blank)	0	$1,179.38
			AFUDC	0	$3.90
		80584465 Total		0	$1,183.28
		80584502	(blank)	0	$21,937.97
			AFUDC	0	$72.97
		80584502 Total		0	$22,010.94
		80584526	(blank)	0	$0.99
		80584526 Total		0	$0.99
		80584568	(blank)	0	$5,100.40
			AFUDC	0	$6.12
		80584568 Total		0	$5,106.52
		80584571	(blank)	0	$79.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80584571	AFUDC	0	$0.51
		80584571 Total		0	$79.67
		80584574	(blank)	0	$11,778.54
			AFUDC	0	$40.48
		80584574 Total		0	$11,819.02
		80584657	(blank)	0	$1,069.33
			AFUDC	0	$3.38
		80584657 Total		0	$1,072.71
		80586664	(blank)	0	$28,412.04
			AFUDC	0	$96.65
		80586664 Total		0	$28,508.69
		80586696	(blank)	0	$14,485.69
			AFUDC	0	$49.96
		80586696 Total		0	$14,535.65
		80586710	(blank)	0	$63.59
			AFUDC	0	$0.53
		80586710 Total		0	$64.12
		80586719	(blank)	0	$38,033.62
			AFUDC	0	$136.92
		80586719 Total		0	$38,170.54
		80586802	(blank)	0	$0.00
		80586802 Total		0	$0.00
		80587107	(blank)	0	$21,773.70
			AFUDC	0	$73.60
		80587107 Total		0	$21,847.30
		80587177	(blank)	0	$4,870.85
			AFUDC	0	$16.15
		80587177 Total		0	$4,887.00
		80587179	(blank)	0	$85.27
			AFUDC	0	$0.36
		80587179 Total		0	$85.63
		80587329	(blank)	0	$97.88
			AFUDC	0	$0.64
		80587329 Total		0	$98.52
		80587373	(blank)	0	$163.89
			AFUDC	0	$1.07
		80587373 Total		0	$164.96
		80587385	(blank)	0	$990.64
			AFUDC	0	$3.51
		80587385 Total		0	$994.15
		80587478	(blank)	0	$9,882.67
			AFUDC	0	$34.63
		80587478 Total		0	$9,917.30
		80587482	(blank)	0	$558.08
			AFUDC	0	$1.85
		80587482 Total		0	$559.93
		80587503	(blank)	0	$135.28
			AFUDC	0	$0.88

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80587503 Total		0	$136.16
		80587507	(blank)	0	$36.34
			AFUDC	0	$0.18
		80587507 Total		0	$36.52
		80587597	(blank)	0	$4,369.19
			AFUDC	0	$18.06
		80587597 Total		0	$4,387.25
		80587649	(blank)	0	$15,949.74
			AFUDC	0	$54.83
		80587649 Total		0	$16,004.57
		80587658	(blank)	0	$4,732.01
			AFUDC	0	$7.95
		80587658 Total		0	$4,739.96
		80587726	(blank)	0	$8,819.71
			AFUDC	0	$30.59
		80587726 Total		0	$8,850.30
		80588003	(blank)	0	$6,156.22
			AFUDC	0	$21.24
		80588003 Total		0	$6,177.46
		80588085	(blank)	0	$54.50
			AFUDC	0	$0.36
		80588085 Total		0	$54.86
		80588144	(blank)	0	$108.90
			AFUDC	0	$0.43
		80588144 Total		0	$109.33
		80588157	(blank)	0	$156.41
			AFUDC	0	$1.22
		80588157 Total		0	$157.63
		80588161	(blank)	0	$46.50
			AFUDC	0	$0.30
		80588161 Total		0	$46.80
		80588355	(blank)	0	$54.71
			AFUDC	0	$0.36
		80588355 Total		0	$55.07
		80761681	(blank)	0	$0.00
		80761681 Total		0	$0.00
		80871302	(blank)	0	-$42.92
		80871302 Total		0	-$42.92
		81720856	(blank)	0	$469.97
		81720856 Total		0	$469.97
		81860413	AFUDC	0	$167.83
		81860413 Total		0	$167.83
		81875830	AFUDC	0	$68.61
		81875830 Total		0	$68.61
		82798817	(blank)	0	$273.12
			AFUDC	0	$2.28
		82798817 Total		0	$275.40
		82828537	(blank)	0	$7,003.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	82828537 Total		0	$7,003.24
	202608 Total			0	$6,180,795.59
	202607	80544039	AFUDC	0	$5.11
		80544039 Total		0	$5.11
		80141614	AFUDC	0	$121.23
		80141614 Total		0	$121.23
		80185296	AFUDC	0	$11.39
		80185296 Total		0	$11.39
		80219202	(blank)	0	$0.00
		80219202 Total		0	$0.00
		80258999	AFUDC	0	$1.39
		80258999 Total		0	$1.39
		80273272	(blank)	0	-$188.62
		80273272 Total		0	-$188.62
		80275132	(blank)	0	-$3,960.05
		80275132 Total		0	-$3,960.05
		80281889	AFUDC	0	$618.91
		80281889 Total		0	$618.91
		80282805	AFUDC	0	$53.42
		80282805 Total		0	$53.42
		80291235	(blank)	0	-$1,024.69
		80291235 Total		0	-$1,024.69
		80305869	AFUDC	0	$891.11
		80305869 Total		0	$891.11
		80316798	(blank)	0	$165.72
		80316798 Total		0	$165.72
		80317343	AFUDC	0	$1.97
		80317343 Total		0	$1.97
		80326153	(blank)	0	-$894.53
		80326153 Total		0	-$894.53
		80337720	(blank)	0	-$777.22
		80337720 Total		0	-$777.22
		80348492	(blank)	0	$813.29
			AFUDC	0	$166.42
		80348492 Total		0	$979.71
		80357074	(blank)	0	-$1,957.71
		80357074 Total		0	-$1,957.71
		80367359	(blank)	0	$0.00
		80367359 Total		0	$0.00
		80383587	AFUDC	0	$685.84
		80383587 Total		0	$685.84
		80387290	(blank)	0	$373.15
		80387290 Total		0	$373.15
		80400966	(blank)	0	-$49.78
			AFUDC	0	$533.98
		80400966 Total		0	$484.20
		80400971	(blank)	0	-$62.91
			AFUDC	0	$505.37

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80400971 Total		0	$442.46
		80404198	(blank)	0	$0.01
		80404198 Total		0	$0.01
		80423002	(blank)	0	$17.42
			AFUDC	0	$34.34
		80423002 Total		0	$51.76
		80424100	(blank)	0	-$0.27
		80424100 Total		0	-$0.27
		80428951	AFUDC	0	$618.52
		80428951 Total		0	$618.52
		80429152	(blank)	0	-$152.29
		80429152 Total		0	-$152.29
		80431665	(blank)	0	$2.31
		80431665 Total		0	$2.31
		80433817	(blank)	0	$3,042.98
		80433817 Total		0	$3,042.98
		80435834	(blank)	0	-$379.73
		80435834 Total		0	-$379.73
		80438043	(blank)	0	-$869.04
		80438043 Total		0	-$869.04
		80449513	(blank)	0	-$3,910.06
		80449513 Total		0	-$3,910.06
		80451428	(blank)	0	-$424.85
		80451428 Total		0	-$424.85
		80453400	(blank)	0	$294.61
		80453400 Total		0	$294.61
		80455243	(blank)	0	-$24.04
			AFUDC	0	$118.17
		80455243 Total		0	$94.13
		80457076	AFUDC	0	$481.29
		80457076 Total		0	$481.29
		80458219	(blank)	0	$0.00
		80458219 Total		0	$0.00
		80464322	(blank)	0	-$892.28
		80464322 Total		0	-$892.28
		80464414	(blank)	0	$86.43
		80464414 Total		0	$86.43
		80464462	AFUDC	0	$58.31
		80464462 Total		0	$58.31
		80468799	(blank)	0	$4,066.50
		80468799 Total		0	$4,066.50
		80471589	(blank)	0	$6,328.47
		80471589 Total		0	$6,328.47
		80474804	(blank)	0	$2,104.04
		80474804 Total		0	$2,104.04
		80477004	(blank)	0	-$834.22
			AFUDC	0	$5.81
		80477004 Total		0	-$828.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80477270	(blank)	0	-$168.35
		80477270 Total		0	-$168.35
		80477410	(blank)	0	$1,114.66
			AFUDC	0	$31.16
		80477410 Total		0	$1,145.82
		80480601	(blank)	0	$1,879.92
		80480601 Total		0	$1,879.92
		80481881	AFUDC	0	$4.33
		80481881 Total		0	$4.33
		80482102	(blank)	0	$0.00
		80482102 Total		0	$0.00
		80485864	(blank)	0	$0.00
		80485864 Total		0	$0.00
		80486996	(blank)	0	$3,387.13
		80486996 Total		0	$3,387.13
		80489411	(blank)	0	-$66.75
		80489411 Total		0	-$66.75
		80489946	(blank)	0	-$9.03
		80489946 Total		0	-$9.03
		80493825	(blank)	0	$2,635.21
		80493825 Total		0	$2,635.21
		80494107	AFUDC	0	$3.74
		80494107 Total		0	$3.74
		80494356	(blank)	0	$1,488.36
		80494356 Total		0	$1,488.36
		80496282	(blank)	0	$0.00
		80496282 Total		0	$0.00
		80499039	(blank)	0	-$4,609.69
		80499039 Total		0	-$4,609.69
		80505921	(blank)	0	$31,336.37
		80505921 Total		0	$31,336.37
		80506151	(blank)	0	-$4,728.44
		80506151 Total		0	-$4,728.44
		80509190	(blank)	0	$9,395.66
		80509190 Total		0	$9,395.66
		80510720	(blank)	0	-$2,408.73
		80510720 Total		0	-$2,408.73
		80510993	(blank)	0	-$970.85
		80510993 Total		0	-$970.85
		80513869	(blank)	0	$34.22
		80513869 Total		0	$34.22
		80514187	(blank)	0	$0.00
		80514187 Total		0	$0.00
		80514198	(blank)	0	-$3,104.54
			AFUDC	0	-$106.51
		80514198 Total		0	-$3,211.05
		80514305	AFUDC	0	$2.52
		80514305 Total		0	$2.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80514623	(blank)	0	-$4,597.82
		80514623 Total		0	-$4,597.82
		80514853	(blank)	0	-$65.59
			AFUDC	0	$19.05
		80514853 Total		0	-$46.54
		80515093	(blank)	0	-$1,340.58
		80515093 Total		0	-$1,340.58
		80515095	AFUDC	0	$604.78
		80515095 Total		0	$604.78
		80515156	(blank)	0	$5,830.46
		80515156 Total		0	$5,830.46
		80515396	(blank)	0	-$1,374.06
		80515396 Total		0	-$1,374.06
		80517807	(blank)	0	$0.00
		80517807 Total		0	$0.00
		80518222	(blank)	0	$0.00
		80518222 Total		0	$0.00
		80518944	(blank)	0	-$3,669.66
			AFUDC	0	$102.31
		80518944 Total		0	-$3,567.35
		80519452	(blank)	0	$1,707.97
		80519452 Total		0	$1,707.97
		80519688	(blank)	0	-$486.94
			AFUDC	0	$3.86
		80519688 Total		0	-$483.08
		80519831	AFUDC	0	$187.09
		80519831 Total		0	$187.09
		80520731	(blank)	0	$0.00
		80520731 Total		0	$0.00
		80521126	AFUDC	0	$306.42
		80521126 Total		0	$306.42
		80521210	AFUDC	0	$351.30
		80521210 Total		0	$351.30
		80521636	(blank)	0	-$1,579.14
		80521636 Total		0	-$1,579.14
		80522220	(blank)	0	$695.50
		80522220 Total		0	$695.50
		80522688	(blank)	0	-$505.33
		80522688 Total		0	-$505.33
		80523038	AFUDC	0	$33.82
		80523038 Total		0	$33.82
		80524171	(blank)	0	$231.20
			AFUDC	0	$29.70
		80524171 Total		0	$260.90
		80524314	(blank)	0	-$2,313.90
		80524314 Total		0	-$2,313.90
		80524363	(blank)	0	$625.95
		80524363 Total		0	$625.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80524589	(blank)	0	$1,416.60
		80524589 Total		0	$1,416.60
		80524617	(blank)	0	$7,696.96
			AFUDC	0	$239.59
		80524617 Total		0	$7,936.55
		80525828	AFUDC	0	$219.63
		80525828 Total		0	$219.63
		80526666	(blank)	0	-$3.72
		80526666 Total		0	-$3.72
		80526958	(blank)	0	$4,083.18
		80526958 Total		0	$4,083.18
		80526965	(blank)	0	$0.00
		80526965 Total		0	$0.00
		80527014	(blank)	0	$796.97
		80527014 Total		0	$796.97
		80527074	(blank)	0	$1,636.23
		80527074 Total		0	$1,636.23
		80530409	(blank)	0	$0.00
		80530409 Total		0	$0.00
		80530410	AFUDC	0	$215.99
		80530410 Total		0	$215.99
		80527176	(blank)	0	$4,100.21
		80527176 Total		0	$4,100.21
		80528438	AFUDC	0	$42.68
		80528438 Total		0	$42.68
		80528626	(blank)	0	$15,432.57
			AFUDC	0	$426.89
		80528626 Total		0	$15,859.46
		80528735	(blank)	0	$761.15
		80528735 Total		0	$761.15
		80528775	AFUDC	0	$52.75
		80528775 Total		0	$52.75
		80528819	(blank)	0	$1.17
		80528819 Total		0	$1.17
		80529950	(blank)	0	-$4,197.32
		80529950 Total		0	-$4,197.32
		80529971	(blank)	0	$5,615.49
			AFUDC	0	$66.01
		80529971 Total		0	$5,681.50
		80529978	(blank)	0	$2,617.30
		80529978 Total		0	$2,617.30
		80530303	(blank)	0	$806.83
		80530303 Total		0	$806.83
		80530417	(blank)	0	$34,491.32
		80530417 Total		0	$34,491.32
		80530959	(blank)	0	$9,996.48
		80530959 Total		0	$9,996.48
		80531138	AFUDC	0	$21.68

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80531138 Total		0	$21.68
		80531486	(blank)	0	$0.00
		80531486 Total		0	$0.00
		80531502	(blank)	0	$1,727.64
		80531502 Total		0	$1,727.64
		80531856	AFUDC	0	$2.22
		80531856 Total		0	$2.22
		80532321	AFUDC	0	$179.95
		80532321 Total		0	$179.95
		80532574	AFUDC	0	$12.86
		80532574 Total		0	$12.86
		80532673	(blank)	0	$404.99
		80532673 Total		0	$404.99
		80532738	(blank)	0	$806.89
		80532738 Total		0	$806.89
		80532784	(blank)	0	-$23.18
			AFUDC	0	$35.24
		80532784 Total		0	$12.06
		80532987	(blank)	0	$23,942.60
		80532987 Total		0	$23,942.60
		80533035	(blank)	0	-$713.93
		80533035 Total		0	-$713.93
		80533257	(blank)	0	$727.52
		80533257 Total		0	$727.52
		80533262	AFUDC	0	$102.09
		80533262 Total		0	$102.09
		80533293	(blank)	0	$10,144.76
		80533293 Total		0	$10,144.76
		80533308	(blank)	0	$3,926.77
		80533308 Total		0	$3,926.77
		80533371	(blank)	0	-$429.63
		80533371 Total		0	-$429.63
		80533390	(blank)	0	$22,023.77
		80533390 Total		0	$22,023.77
		80533591	(blank)	0	$19,630.60
		80533591 Total		0	$19,630.60
		80535654	AFUDC	0	$35.64
		80535654 Total		0	$35.64
		80536039	AFUDC	0	$8.99
		80536039 Total		0	$8.99
		80536128	AFUDC	0	$522.87
		80536128 Total		0	$522.87
		80536271	(blank)	0	-$234.64
		80536271 Total		0	-$234.64
		80536334	(blank)	0	$1.06
		80536334 Total		0	$1.06
		80536396	(blank)	0	-$676.56
			AFUDC	0	$47.87

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80536396 Total		0	-$628.69
		80536527	(blank)	0	-$1,501.14
			AFUDC	0	$7.46
		80536527 Total		0	-$1,493.68
		80536611	AFUDC	0	$20.18
		80536611 Total		0	$20.18
		80536638	AFUDC	0	$9.90
		80536638 Total		0	$9.90
		80536694	(blank)	0	-$14,103.96
			AFUDC	0	-$36.24
		80536694 Total		0	-$14,140.20
		80536760	(blank)	0	$2,033.05
		80536760 Total		0	$2,033.05
		80536770	(blank)	0	$4,153.47
			AFUDC	0	$338.73
		80536770 Total		0	$4,492.20
		80536832	(blank)	0	$4,828.51
		80536832 Total		0	$4,828.51
		80537121	(blank)	0	-$213.88
		80537121 Total		0	-$213.88
		80537146	(blank)	0	-$1,159.09
		80537146 Total		0	-$1,159.09
		80537172	(blank)	0	-$306.63
		80537172 Total		0	-$306.63
		80537559	(blank)	0	$162.90
		80537559 Total		0	$162.90
		80537933	(blank)	0	$868.45
		80537933 Total		0	$868.45
		80538145	(blank)	0	$806.95
		80538145 Total		0	$806.95
		80538147	(blank)	0	$4,685.47
			AFUDC	0	$16.41
		80538147 Total		0	$4,701.88
		80538156	AFUDC	0	$264.04
		80538156 Total		0	$264.04
		80538173	(blank)	0	$0.00
		80538173 Total		0	$0.00
		80538227	AFUDC	0	$441.35
		80538227 Total		0	$441.35
		80538482	(blank)	0	-$3,565.74
		80538482 Total		0	-$3,565.74
		80538624	(blank)	0	$26.58
		80538624 Total		0	$26.58
		80538958	AFUDC	0	$38.41
		80538958 Total		0	$38.41
		80539039	AFUDC	0	$28.09
		80539039 Total		0	$28.09
		80539053	AFUDC	0	$9.93

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80539053 Total		0	$9.93
		80539545	(blank)	0	-$204.26
		80539545 Total		0	-$204.26
		80539588	(blank)	0	$20,880.43
			AFUDC	0	$940.01
		80539588 Total		0	$21,820.44
		80539598	(blank)	0	$12,737.03
		80539598 Total		0	$12,737.03
		80539684	AFUDC	0	$7.59
		80539684 Total		0	$7.59
		80539838	(blank)	0	-$465.30
		80539838 Total		0	-$465.30
		80539881	AFUDC	0	$11.82
		80539881 Total		0	$11.82
		80539966	AFUDC	0	$63.34
		80539966 Total		0	$63.34
		80540009	(blank)	0	-$537.76
		80540009 Total		0	-$537.76
		80540031	(blank)	0	$1,951.50
			AFUDC	0	$14.03
		80540031 Total		0	$1,965.53
		80540221	AFUDC	0	-$3.90
		80540221 Total		0	-$3.90
		80540482	(blank)	0	$1.68
		80540482 Total		0	$1.68
		80540853	(blank)	0	$339.56
			AFUDC	0	$35.75
		80540853 Total		0	$375.31
		80541461	(blank)	0	-$23,662.74
		80541461 Total		0	-$23,662.74
		80541506	AFUDC	0	$53.51
		80541506 Total		0	$53.51
		80541509	(blank)	0	-$861.83
		80541509 Total		0	-$861.83
		80541519	AFUDC	0	$25.25
		80541519 Total		0	$25.25
		80541780	(blank)	0	-$124.54
			AFUDC	0	$42.15
		80541780 Total		0	-$82.39
		80542169	AFUDC	0	$293.08
		80542169 Total		0	$293.08
		80542177	AFUDC	0	$39.59
		80542177 Total		0	$39.59
		80542247	(blank)	0	$0.00
		80542247 Total		0	$0.00
		80542250	(blank)	0	$915.83
			AFUDC	0	$265.78
		80542250 Total		0	$1,181.61

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80542334	(blank)	0	$4,250.20
		80542334 Total		0	$4,250.20
		80542600	(blank)	0	$1,515.49
		80542600 Total		0	$1,515.49
		80542611	(blank)	0	$23,746.67
		80542611 Total		0	$23,746.67
		80542659	(blank)	0	-$5,884.18
			AFUDC	0	$1.86
		80542659 Total		0	-$5,882.32
		80542843	AFUDC	0	$66.67
		80542843 Total		0	$66.67
		80543143	AFUDC	0	$53.34
		80543143 Total		0	$53.34
		80543240	(blank)	0	-$1,830.57
		80543240 Total		0	-$1,830.57
		80543265	(blank)	0	-$0.03
		80543265 Total		0	-$0.03
		80543307	AFUDC	0	-$3.90
		80543307 Total		0	-$3.90
		80543452	(blank)	0	$2,808.23
		80543452 Total		0	$2,808.23
		80543523	AFUDC	0	$1.11
		80543523 Total		0	$1.11
		80543622	(blank)	0	-$33.86
		80543622 Total		0	-$33.86
		80543736	AFUDC	0	$3.55
		80543736 Total		0	$3.55
		80544081	AFUDC	0	$27.11
		80544081 Total		0	$27.11
		80544090	AFUDC	0	$77.26
		80544090 Total		0	$77.26
		80544112	(blank)	0	-$358.28
		80544112 Total		0	-$358.28
		80544168	(blank)	0	-$184.87
		80544168 Total		0	-$184.87
		80544215	(blank)	0	$7,747.39
			AFUDC	0	$44.82
		80544215 Total		0	$7,792.21
		80544236	AFUDC	0	$11.50
		80544236 Total		0	$11.50
		80544246	(blank)	0	$0.00
		80544246 Total		0	$0.00
		80544269	(blank)	0	-$47,295.36
			AFUDC	0	-$736.54
		80544269 Total		0	-$48,031.90
		80544282	(blank)	0	-$501.84
		80544282 Total		0	-$501.84
		80544283	(blank)	0	-$848.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80544283 Total		0	-$848.85
		80544303	(blank)	0	-$304.39
		80544303 Total		0	-$304.39
		80544346	(blank)	0	-$1,304.70
		80544346 Total		0	-$1,304.70
		80544473	(blank)	0	-$1,448.04
		80544473 Total		0	-$1,448.04
		80544611	AFUDC	0	$155.44
		80544611 Total		0	$155.44
		80544736	(blank)	0	-$99.65
		80544736 Total		0	-$99.65
		80545331	(blank)	0	$711.36
		80545331 Total		0	$711.36
		80545399	AFUDC	0	$6.09
		80545399 Total		0	$6.09
		80545511	AFUDC	0	$38.71
		80545511 Total		0	$38.71
		80545523	AFUDC	0	$7.94
		80545523 Total		0	$7.94
		80545557	(blank)	0	-$366.43
		80545557 Total		0	-$366.43
		80545731	AFUDC	0	$86.10
		80545731 Total		0	$86.10
		80545834	(blank)	0	$12,246.27
		80545834 Total		0	$12,246.27
		80545930	(blank)	0	$4,084.54
			AFUDC	0	$62.57
		80545930 Total		0	$4,147.11
		80545932	(blank)	0	$6,223.79
		80545932 Total		0	$6,223.79
		80545935	(blank)	0	$1,533.61
			AFUDC	0	$79.89
		80545935 Total		0	$1,613.50
		80545938	(blank)	0	$0.00
		80545938 Total		0	$0.00
		80545960	(blank)	0	$5,213.30
			AFUDC	0	$17.12
		80545960 Total		0	$5,230.42
		80545978	AFUDC	0	$3.97
		80545978 Total		0	$3.97
		80545986	(blank)	0	$0.00
		80545986 Total		0	$0.00
		80545989	(blank)	0	$0.00
		80545989 Total		0	$0.00
		80546079	(blank)	0	-$148.36
		80546079 Total		0	-$148.36
		80546165	(blank)	0	$4,724.77
			AFUDC	0	$47.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80546165 Total		0	$4,771.92
		80546175	AFUDC	0	$262.84
		80546175 Total		0	$262.84
		80546187	(blank)	0	$37,902.96
		80546187 Total		0	$37,902.96
		80546267	(blank)	0	$3,959.20
		80546267 Total		0	$3,959.20
		80546325	(blank)	0	-$378.35
		80546325 Total		0	-$378.35
		80546452	(blank)	0	$3,082.80
		80546452 Total		0	$3,082.80
		80546527	AFUDC	0	$317.22
		80546527 Total		0	$317.22
		80546598	(blank)	0	$4,538.64
		80546598 Total		0	$4,538.64
		80546858	(blank)	0	-$16.84
		80546858 Total		0	-$16.84
		80547141	(blank)	0	$7,977.41
			AFUDC	0	$563.82
		80547141 Total		0	$8,541.23
		80547448	(blank)	0	-$814.81
		80547448 Total		0	-$814.81
		80547483	(blank)	0	-$2,783.20
		80547483 Total		0	-$2,783.20
		80547517	(blank)	0	-$2,610.08
		80547517 Total		0	-$2,610.08
		80547533	(blank)	0	$7,273.82
		80547533 Total		0	$7,273.82
		80547618	(blank)	0	-$447.59
		80547618 Total		0	-$447.59
		80547645	(blank)	0	$593.17
		80547645 Total		0	$593.17
		80547672	(blank)	0	$4,111.64
		80547672 Total		0	$4,111.64
		80547728	(blank)	0	-$0.53
		80547728 Total		0	-$0.53
		80547801	(blank)	0	$0.00
		80547801 Total		0	$0.00
		80547811	(blank)	0	-$2.28
		80547811 Total		0	-$2.28
		80547889	(blank)	0	$0.00
		80547889 Total		0	$0.00
		80547891	AFUDC	0	$15.63
		80547891 Total		0	$15.63
		80547981	(blank)	0	-$3,224.95
			AFUDC	0	$49.39
		80547981 Total		0	-$3,175.56
		80547982	(blank)	0	$80.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80547982	AFUDC	0	$26.23
		80547982 Total		0	$107.19
		80547985	(blank)	0	-$450.40
		80547985 Total		0	-$450.40
		80548212	(blank)	0	-$110.93
			AFUDC	0	$36.71
		80548212 Total		0	-$74.22
		80548240	AFUDC	0	$11.75
		80548240 Total		0	$11.75
		80548311	(blank)	0	-$1,416.10
		80548311 Total		0	-$1,416.10
		80548433	(blank)	0	-$26,358.00
			AFUDC	0	$426.30
		80548433 Total		0	-$25,931.70
		80548667	(blank)	0	$20.45
		80548667 Total		0	$20.45
		80548671	(blank)	0	$36,456.60
		80548671 Total		0	$36,456.60
		80548930	(blank)	0	$0.00
		80548930 Total		0	$0.00
		80549001	(blank)	0	-$298.55
		80549001 Total		0	-$298.55
		80549182	AFUDC	0	$14.97
		80549182 Total		0	$14.97
		80549230	(blank)	0	$2,095.18
		80549230 Total		0	$2,095.18
		80549350	(blank)	0	$0.00
		80549350 Total		0	$0.00
		80549365	(blank)	0	$0.00
		80549365 Total		0	$0.00
		80549468	(blank)	0	$4,876.57
		80549468 Total		0	$4,876.57
		80549508	AFUDC	0	$17.92
		80549508 Total		0	$17.92
		80549588	(blank)	0	$8,529.73
			AFUDC	0	$829.93
		80549588 Total		0	$9,359.66
		80549708	(blank)	0	$1.86
		80549708 Total		0	$1.86
		80549909	AFUDC	0	$1.11
		80549909 Total		0	$1.11
		80549967	(blank)	0	$0.00
		80549967 Total		0	$0.00
		80549997	(blank)	0	-$804.55
		80549997 Total		0	-$804.55
		80550003	(blank)	0	-$19.59
		80550003 Total		0	-$19.59
		80550028	(blank)	0	$1,217.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80550028 Total		0	$1,217.98
		80550101	(blank)	0	-$515.17
		80550101 Total		0	-$515.17
		80550104	(blank)	0	$2,067.64
		80550104 Total		0	$2,067.64
		80550151	(blank)	0	$2,352.49
			AFUDC	0	$10.90
		80550151 Total		0	$2,363.39
		80550221	(blank)	0	$2,810.89
		80550221 Total		0	$2,810.89
		80550340	(blank)	0	$1,484.04
			AFUDC	0	$290.90
		80550340 Total		0	$1,774.94
		80550356	AFUDC	0	$15.83
		80550356 Total		0	$15.83
		80550470	(blank)	0	-$2,588.94
		80550470 Total		0	-$2,588.94
		80550536	AFUDC	0	$52.95
		80550536 Total		0	$52.95
		80550566	(blank)	0	$29,979.14
		80550566 Total		0	$29,979.14
		80550713	(blank)	0	-$357.28
		80550713 Total		0	-$357.28
		80550845	AFUDC	0	$35.72
		80550845 Total		0	$35.72
		80550865	(blank)	0	-$172.75
		80550865 Total		0	-$172.75
		80550916	(blank)	0	-$105.21
		80550916 Total		0	-$105.21
		80550930	(blank)	0	-$5.70
		80550930 Total		0	-$5.70
		80550946	(blank)	0	$248.75
		80550946 Total		0	$248.75
		80550986	(blank)	0	$57,323.15
		80550986 Total		0	$57,323.15
		80551015	(blank)	0	-$2.41
		80551015 Total		0	-$2.41
		80551383	(blank)	0	$0.03
		80551383 Total		0	$0.03
		80551432	(blank)	0	$149.58
		80551432 Total		0	$149.58
		80551592	(blank)	0	$56.63
		80551592 Total		0	$56.63
		80551754	(blank)	0	-$1,283.15
		80551754 Total		0	-$1,283.15
		80551768	(blank)	0	$6.05
		80551768 Total		0	$6.05
		80552024	(blank)	0	$3,507.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80552024 Total		0	$3,507.02
		80552031	(blank)	0	-$981.67
			AFUDC	0	$126.38
		80552031 Total		0	-$855.29
		80552032	(blank)	0	-$5,826.68
			AFUDC	0	$199.69
		80552032 Total		0	-$5,626.99
		80552036	AFUDC	0	$273.52
		80552036 Total		0	$273.52
		80552063	(blank)	0	-$1,124.29
		80552063 Total		0	-$1,124.29
		80552195	(blank)	0	$2,627.54
		80552195 Total		0	$2,627.54
		80552289	AFUDC	0	$4.19
		80552289 Total		0	$4.19
		80552292	(blank)	0	$6,787.72
			AFUDC	0	$283.33
		80552292 Total		0	$7,071.05
		80552300	AFUDC	0	$7.20
		80552300 Total		0	$7.20
		80552340	(blank)	0	$0.00
		80552340 Total		0	$0.00
		80552344	(blank)	0	$6,627.12
			AFUDC	0	$112.55
		80552344 Total		0	$6,739.67
		80552376	(blank)	0	-$499.86
		80552376 Total		0	-$499.86
		80552584	(blank)	0	$3,589.53
		80552584 Total		0	$3,589.53
		80552673	(blank)	0	$2,719.37
		80552673 Total		0	$2,719.37
		80552692	(blank)	0	-$64.86
			AFUDC	0	$10.53
		80552692 Total		0	-$54.33
		80552720	AFUDC	0	$602.48
		80552720 Total		0	$602.48
		80552778	(blank)	0	$3.36
		80552778 Total		0	$3.36
		80552794	(blank)	0	$26,827.77
		80552794 Total		0	$26,827.77
		80552804	AFUDC	0	-$137.79
		80552804 Total		0	-$137.79
		80552846	(blank)	0	-$755.03
			AFUDC	0	-$13.51
		80552846 Total		0	-$768.54
		80552850	(blank)	0	-$1,083.56
		80552850 Total		0	-$1,083.56
		80552862	AFUDC	0	$0.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80552862 Total		0	$0.50
		80552881	(blank)	0	-$7,530.89
		80552881 Total		0	-$7,530.89
		80552898	(blank)	0	$1,596.50
			AFUDC	0	$4.81
		80552898 Total		0	$1,601.31
		80552944	AFUDC	0	$318.83
		80552944 Total		0	$318.83
		80552945	AFUDC	0	$273.52
		80552945 Total		0	$273.52
		80552947	(blank)	0	-$955.57
			AFUDC	0	$190.71
		80552947 Total		0	-$764.86
		80552948	AFUDC	0	$318.84
		80552948 Total		0	$318.84
		80553059	(blank)	0	$2,761.62
		80553059 Total		0	$2,761.62
		80553063	(blank)	0	-$51.17
		80553063 Total		0	-$51.17
		80553070	(blank)	0	-$6,820.33
		80553070 Total		0	-$6,820.33
		80553072	(blank)	0	$5,455.04
			AFUDC	0	$49.01
		80553072 Total		0	$5,504.05
		80553096	(blank)	0	-$670.71
		80553096 Total		0	-$670.71
		80553130	(blank)	0	$10.63
		80553130 Total		0	$10.63
		80553145	(blank)	0	-$916.48
		80553145 Total		0	-$916.48
		80553157	(blank)	0	$9,144.10
		80553157 Total		0	$9,144.10
		80553163	(blank)	0	-$176.06
		80553163 Total		0	-$176.06
		80553185	(blank)	0	$4,094.74
			AFUDC	0	$28.24
		80553185 Total		0	$4,122.98
		80553193	(blank)	0	-$1,891.56
		80553193 Total		0	-$1,891.56
		80553254	(blank)	0	$4,314.84
			AFUDC	0	$7.06
		80553254 Total		0	$4,321.90
		80553332	(blank)	0	$472.03
		80553332 Total		0	$472.03
		80553363	(blank)	0	$2,051.68
		80553363 Total		0	$2,051.68
		80553450	(blank)	0	-$213.78
			AFUDC	0	-$3.81

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80553450 Total		0	-$217.59
		80553653	(blank)	0	-$1.33
		80553653 Total		0	-$1.33
		80553671	(blank)	0	-$49.07
		80553671 Total		0	-$49.07
		80553740	AFUDC	0	$38.97
		80553740 Total		0	$38.97
		80553754	(blank)	0	$7.76
		80553754 Total		0	$7.76
		80553986	(blank)	0	-$1,015.67
		80553986 Total		0	-$1,015.67
		80554000	(blank)	0	$6,218.82
			AFUDC	0	$17.41
		80554000 Total		0	$6,236.23
		80554003	(blank)	0	-$3,098.47
		80554003 Total		0	-$3,098.47
		80554019	(blank)	0	$9,073.95
		80554019 Total		0	$9,073.95
		80554025	(blank)	0	$16,090.88
		80554025 Total		0	$16,090.88
		80554036	(blank)	0	$6,613.33
		80554036 Total		0	$6,613.33
		80554052	(blank)	0	-$1,226.97
		80554052 Total		0	-$1,226.97
		80554059	(blank)	0	-$983.49
		80554059 Total		0	-$983.49
		80554065	(blank)	0	$8,130.78
		80554065 Total		0	$8,130.78
		80554070	(blank)	0	-$1,255.78
		80554070 Total		0	-$1,255.78
		80554125	(blank)	0	-$107.24
		80554125 Total		0	-$107.24
		80554169	(blank)	0	-$2,344.50
		80554169 Total		0	-$2,344.50
		80554175	AFUDC	0	-$114.83
		80554175 Total		0	-$114.83
		80554276	(blank)	0	-$6,070.01
		80554276 Total		0	-$6,070.01
		80554284	AFUDC	0	$0.41
		80554284 Total		0	$0.41
		80554288	(blank)	0	$6,737.63
			AFUDC	0	$25.37
		80554288 Total		0	$6,763.00
		80554306	(blank)	0	$32.07
		80554306 Total		0	$32.07
		80554335	AFUDC	0	$1.36
		80554335 Total		0	$1.36
		80554340	(blank)	0	$9,077.34

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80554340 Total		0	$9,077.34
		80554374	(blank)	0	-$1,432.97
		80554374 Total		0	-$1,432.97
		80554376	(blank)	0	$17,709.96
			AFUDC	0	$187.48
		80554376 Total		0	$17,897.44
		80554380	(blank)	0	$13,598.45
			AFUDC	0	$447.16
		80554380 Total		0	$14,045.61
		80554400	AFUDC	0	$0.85
		80554400 Total		0	$0.85
		80554422	(blank)	0	-$6.26
		80554422 Total		0	-$6.26
		80554426	(blank)	0	$23.30
		80554426 Total		0	$23.30
		80554514	AFUDC	0	$123.18
		80554514 Total		0	$123.18
		80554519	(blank)	0	-$3.91
		80554519 Total		0	-$3.91
		80554588	(blank)	0	-$588.55
		80554588 Total		0	-$588.55
		80554590	(blank)	0	$0.00
		80554590 Total		0	$0.00
		80554743	(blank)	0	-$637.17
		80554743 Total		0	-$637.17
		80554749	(blank)	0	$19,285.39
		80554749 Total		0	$19,285.39
		80554753	(blank)	0	$14,651.32
			AFUDC	0	$58.15
		80554753 Total		0	$14,709.47
		80554754	(blank)	0	$4.92
		80554754 Total		0	$4.92
		80554756	(blank)	0	-$429.47
		80554756 Total		0	-$429.47
		80554758	(blank)	0	$58.64
		80554758 Total		0	$58.64
		80554759	(blank)	0	$104,260.81
		80554759 Total		0	$104,260.81
		80554763	(blank)	0	-$1,271.89
		80554763 Total		0	-$1,271.89
		80554770	(blank)	0	-$4,697.04
		80554770 Total		0	-$4,697.04
		80554771	(blank)	0	-$683.55
		80554771 Total		0	-$683.55
		80554781	(blank)	0	-$234.42
		80554781 Total		0	-$234.42
		80554787	AFUDC	0	$39.54
		80554787 Total		0	$39.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80554788	(blank)	0	$4,435.05
		80554788 Total		0	$4,435.05
		80554819	(blank)	0	$0.00
		80554819 Total		0	$0.00
		80554822	(blank)	0	$0.00
		80554822 Total		0	$0.00
		80554845	AFUDC	0	$15.93
		80554845 Total		0	$15.93
		80554883	(blank)	0	-$296.48
		80554883 Total		0	-$296.48
		80554920	(blank)	0	$0.00
		80554920 Total		0	$0.00
		80554923	(blank)	0	-$0.43
		80554923 Total		0	-$0.43
		80554957	(blank)	0	$62.61
			AFUDC	0	$15.09
		80554957 Total		0	$77.70
		80554958	(blank)	0	-$90.72
			AFUDC	0	$23.09
		80554958 Total		0	-$67.63
		80554970	(blank)	0	$28.24
		80554970 Total		0	$28.24
		80554977	(blank)	0	-$105.72
			AFUDC	0	$32.62
		80554977 Total		0	-$73.10
		80554979	(blank)	0	$549.76
			AFUDC	0	$6.98
		80554979 Total		0	$556.74
		80554982	(blank)	0	-$131.65
		80554982 Total		0	-$131.65
		80555025	AFUDC	0	$105.54
		80555025 Total		0	$105.54
		80555053	(blank)	0	$2,896.83
			AFUDC	0	$11.72
		80555053 Total		0	$2,908.55
		80555124	(blank)	0	$0.00
		80555124 Total		0	$0.00
		80555134	(blank)	0	-$17,963.48
			AFUDC	0	-$58.15
		80555134 Total		0	-$18,021.63
		80555145	(blank)	0	$24,184.94
			AFUDC	0	$225.12
		80555145 Total		0	$24,410.06
		80555158	(blank)	0	-$578.05
		80555158 Total		0	-$578.05
		80555264	(blank)	0	-$3,754.88
		80555264 Total		0	-$3,754.88
		80555268	(blank)	0	$305.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80555268 Total		0	$305.36
		80555293	(blank)	0	-$69.32
		80555293 Total		0	-$69.32
		80555314	(blank)	0	-$1,458.73
			AFUDC	0	-$5.60
		80555314 Total		0	-$1,464.33
		80555334	(blank)	0	$0.00
		80555334 Total		0	$0.00
		80555364	(blank)	0	-$220.26
			AFUDC	0	-$3.21
		80555364 Total		0	-$223.47
		80555372	(blank)	0	$1,458.71
			AFUDC	0	$13.39
		80555372 Total		0	$1,472.10
		80555476	(blank)	0	$0.00
		80555476 Total		0	$0.00
		80555562	(blank)	0	-$1,664.07
		80555562 Total		0	-$1,664.07
		80555569	(blank)	0	$6,466.33
		80555569 Total		0	$6,466.33
		80555570	(blank)	0	$237.19
			AFUDC	0	$2.75
		80555570 Total		0	$239.94
		80555581	(blank)	0	-$3.40
		80555581 Total		0	-$3.40
		80555586	(blank)	0	$7,065.64
		80555586 Total		0	$7,065.64
		80555639	(blank)	0	-$54.27
		80555639 Total		0	-$54.27
		80555657	AFUDC	0	$26.14
		80555657 Total		0	$26.14
		80555666	(blank)	0	-$2,499.47
		80555666 Total		0	-$2,499.47
		80555670	(blank)	0	-$273.39
		80555670 Total		0	-$273.39
		80555679	(blank)	0	$33,174.56
			AFUDC	0	$1,945.70
		80555679 Total		0	$35,120.26
		80555705	AFUDC	0	$107.22
		80555705 Total		0	$107.22
		80555735	(blank)	0	-$4,731.44
			AFUDC	0	-$15.25
		80555735 Total		0	-$4,746.69
		80555788	(blank)	0	-$1,686.79
		80555788 Total		0	-$1,686.79
		80555800	(blank)	0	-$410.60
		80555800 Total		0	-$410.60
		80555814	(blank)	0	$67,010.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80555814	AFUDC	0	$149.52
		80555814 Total		0	$67,159.76
		80555866	(blank)	0	$270.95
		80555866 Total		0	$270.95
		80555870	(blank)	0	-$825.98
		80555870 Total		0	-$825.98
		80555961	(blank)	0	-$1,018.69
			AFUDC	0	$4.61
		80555961 Total		0	-$1,014.08
		80556075	(blank)	0	-$901.91
		80556075 Total		0	-$901.91
		80556086	(blank)	0	-$2.17
		80556086 Total		0	-$2.17
		80556095	(blank)	0	$4,712.98
			AFUDC	0	$78.33
		80556095 Total		0	$4,791.31
		80556111	(blank)	0	-$197.58
		80556111 Total		0	-$197.58
		80556124	(blank)	0	-$1,492.98
		80556124 Total		0	-$1,492.98
		80556137	(blank)	0	$1,286.41
			AFUDC	0	$23.61
		80556137 Total		0	$1,310.02
		80556146	(blank)	0	-$3.67
		80556146 Total		0	-$3.67
		80556176	(blank)	0	$11.94
		80556176 Total		0	$11.94
		80556195	(blank)	0	$4,552.71
		80556195 Total		0	$4,552.71
		80556246	(blank)	0	$24.09
		80556246 Total		0	$24.09
		80556273	(blank)	0	$554.79
		80556273 Total		0	$554.79
		80556324	(blank)	0	-$307.37
		80556324 Total		0	-$307.37
		80556357	(blank)	0	-$0.65
		80556357 Total		0	-$0.65
		80556368	(blank)	0	$11.63
		80556368 Total		0	$11.63
		80556373	(blank)	0	-$68.02
		80556373 Total		0	-$68.02
		80556421	(blank)	0	-$98.24
			AFUDC	0	$33.81
		80556421 Total		0	-$64.43
		80556528	(blank)	0	-$2,431.54
		80556528 Total		0	-$2,431.54
		80556529	(blank)	0	-$201.20
		80556529 Total		0	-$201.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80556541	(blank)	0	-$702.05
		80556541 Total		0	-$702.05
		80556545	(blank)	0	-$372.84
		80556545 Total		0	-$372.84
		80556574	(blank)	0	$76.11
		80556574 Total		0	$76.11
		80556585	(blank)	0	$0.00
		80556585 Total		0	$0.00
		80556603	(blank)	0	-$188.66
		80556603 Total		0	-$188.66
		80556669	(blank)	0	-$2.24
			AFUDC	0	$0.82
		80556669 Total		0	-$1.42
		80556700	(blank)	0	-$7.54
		80556700 Total		0	-$7.54
		80556726	(blank)	0	$1,883.42
			AFUDC	0	$24.19
		80556726 Total		0	$1,907.61
		80556737	AFUDC	0	$5.36
		80556737 Total		0	$5.36
		80556796	(blank)	0	$112.52
		80556796 Total		0	$112.52
		80556850	(blank)	0	-$1,854.39
			AFUDC	0	$25.33
		80556850 Total		0	-$1,829.06
		80557044	(blank)	0	-$5.11
		80557044 Total		0	-$5.11
		80557048	(blank)	0	$15.74
		80557048 Total		0	$15.74
		80557050	(blank)	0	$21.36
		80557050 Total		0	$21.36
		80557052	(blank)	0	$61,748.86
		80557052 Total		0	$61,748.86
		80557076	(blank)	0	$0.00
		80557076 Total		0	$0.00
		80557079	(blank)	0	$7,734.20
		80557079 Total		0	$7,734.20
		80557093	(blank)	0	-$2.02
		80557093 Total		0	-$2.02
		80557095	(blank)	0	$0.00
		80557095 Total		0	$0.00
		80557131	(blank)	0	-$281.08
		80557131 Total		0	-$281.08
		80557132	(blank)	0	$105.53
			AFUDC	0	$13.41
		80557132 Total		0	$118.94
		80557152	AFUDC	0	$62.25
		80557152 Total		0	$62.25

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80557162	(blank)	0	-$186,235.35
		80557162 Total		0	-$186,235.35
		80557186	(blank)	0	-$4.26
		80557186 Total		0	-$4.26
		80557215	(blank)	0	-$728.55
		80557215 Total		0	-$728.55
		80557221	(blank)	0	-$3.03
		80557221 Total		0	-$3.03
		80557222	(blank)	0	-$1,018.40
		80557222 Total		0	-$1,018.40
		80557227	(blank)	0	-$5.96
		80557227 Total		0	-$5.96
		80557240	(blank)	0	$0.00
		80557240 Total		0	$0.00
		80557268	(blank)	0	-$2.38
		80557268 Total		0	-$2.38
		80557269	(blank)	0	-$587.60
			AFUDC	0	$11.17
		80557269 Total		0	-$576.43
		80557276	(blank)	0	$15,439.73
			AFUDC	0	$61.43
		80557276 Total		0	$15,501.16
		80557371	(blank)	0	-$1.08
		80557371 Total		0	-$1.08
		80557379	(blank)	0	$5,437.65
			AFUDC	0	$546.95
		80557379 Total		0	$5,984.60
		80557453	AFUDC	0	$9.34
		80557453 Total		0	$9.34
		80557640	(blank)	0	-$0.62
		80557640 Total		0	-$0.62
		80557706	(blank)	0	-$119.89
		80557706 Total		0	-$119.89
		80557720	(blank)	0	-$61,296.48
		80557720 Total		0	-$61,296.48
		80557762	(blank)	0	$16.92
		80557762 Total		0	$16.92
		80557767	(blank)	0	$0.00
		80557767 Total		0	$0.00
		80557770	(blank)	0	-$2.80
		80557770 Total		0	-$2.80
		80557846	(blank)	0	-$0.84
		80557846 Total		0	-$0.84
		80557938	(blank)	0	$4,934.62
		80557938 Total		0	$4,934.62
		80557966	(blank)	0	-$0.92
		80557966 Total		0	-$0.92
		80558080	(blank)	0	$213.37

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80558080 Total		0	$213.37
		80558087	(blank)	0	-$511.31
		80558087 Total		0	-$511.31
		80558096	(blank)	0	$0.00
		80558096 Total		0	$0.00
		80558108	(blank)	0	-$565.62
		80558108 Total		0	-$565.62
		80558113	(blank)	0	$6.09
		80558113 Total		0	$6.09
		80558172	(blank)	0	-$276.42
		80558172 Total		0	-$276.42
		80558190	(blank)	0	-$235.65
		80558190 Total		0	-$235.65
		80558194	(blank)	0	-$80.18
		80558194 Total		0	-$80.18
		80558206	(blank)	0	$4,191.21
		80558206 Total		0	$4,191.21
		80558350	(blank)	0	-$1,226.55
			AFUDC	0	$9.97
		80558350 Total		0	-$1,216.58
		80558489	(blank)	0	-$2,633.59
		80558489 Total		0	-$2,633.59
		80558574	(blank)	0	-$10,693.83
			AFUDC	0	$38.39
		80558574 Total		0	-$10,655.44
		80558584	(blank)	0	$1,433.83
			AFUDC	0	$27.37
		80558584 Total		0	$1,461.20
		80558585	(blank)	0	-$492.98
		80558585 Total		0	-$492.98
		80558589	(blank)	0	-$5,840.58
		80558589 Total		0	-$5,840.58
		80558596	(blank)	0	$1,369.58
			AFUDC	0	$63.39
		80558596 Total		0	$1,432.97
		80558600	(blank)	0	$5,481.85
		80558600 Total		0	$5,481.85
		80558627	(blank)	0	$10,246.00
			AFUDC	0	$8.23
		80558627 Total		0	$10,254.23
		80558667	(blank)	0	-$7,118.49
			AFUDC	0	$29.34
		80558667 Total		0	-$7,089.15
		80558673	(blank)	0	$286.86
			AFUDC	0	$17.76
		80558673 Total		0	$304.62
		80558674	(blank)	0	$2,482.42
			AFUDC	0	$53.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80558674 Total		0	$2,535.97
		80558686	(blank)	0	-$0.56
		80558686 Total		0	-$0.56
		80558819	(blank)	0	-$1.59
		80558819 Total		0	-$1.59
		80558823	(blank)	0	$11.80
		80558823 Total		0	$11.80
		80558829	(blank)	0	-$2.44
		80558829 Total		0	-$2.44
		80558894	(blank)	0	$2,242.26
			AFUDC	0	$14.23
		80558894 Total		0	$2,256.49
		80558972	(blank)	0	-$276.69
		80558972 Total		0	-$276.69
		80558974	(blank)	0	-$984.99
		80558974 Total		0	-$984.99
		80558977	(blank)	0	-$1,484.07
		80558977 Total		0	-$1,484.07
		80558980	(blank)	0	-$190.04
		80558980 Total		0	-$190.04
		80558983	(blank)	0	$3,523.96
			AFUDC	0	$265.19
		80558983 Total		0	$3,789.15
		80559017	(blank)	0	$2,170.90
		80559017 Total		0	$2,170.90
		80559018	(blank)	0	$7,681.96
		80559018 Total		0	$7,681.96
		80559073	(blank)	0	$376.03
		80559073 Total		0	$376.03
		80559154	(blank)	0	-$0.78
		80559154 Total		0	-$0.78
		80559155	AFUDC	0	$33.54
		80559155 Total		0	$33.54
		80559174	(blank)	0	$11,730.06
		80559174 Total		0	$11,730.06
		80559286	(blank)	0	$5,266.04
		80559286 Total		0	$5,266.04
		80559460	(blank)	0	$54.59
			AFUDC	0	$3.31
		80559460 Total		0	$57.90
		80559481	(blank)	0	$35.08
			AFUDC	0	$4.68
		80559481 Total		0	$39.76
		80559494	(blank)	0	$0.00
		80559494 Total		0	$0.00
		80559508	(blank)	0	-$113.83
			AFUDC	0	$3.90
		80559508 Total		0	-$109.93

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80559510	(blank)	0	-$2,006.51
		80559510 Total		0	-$2,006.51
		80559519	(blank)	0	-$43.47
		80559519 Total		0	-$43.47
		80559536	(blank)	0	$13,395.76
			AFUDC	0	$19.19
		80559536 Total		0	$13,414.95
		80559545	(blank)	0	$23.82
			AFUDC	0	$1.33
		80559545 Total		0	$25.15
		80559563	AFUDC	0	$10.77
		80559563 Total		0	$10.77
		80559582	(blank)	0	$1,636.41
		80559582 Total		0	$1,636.41
		80559608	(blank)	0	$1,077.21
		80559608 Total		0	$1,077.21
		80559614	(blank)	0	$3,331.68
		80559614 Total		0	$3,331.68
		80559615	AFUDC	0	$47.72
		80559615 Total		0	$47.72
		80559628	(blank)	0	-$2.21
		80559628 Total		0	-$2.21
		80559636	(blank)	0	-$287.28
			AFUDC	0	-$1.42
		80559636 Total		0	-$288.70
		80559640	(blank)	0	$1,452.15
		80559640 Total		0	$1,452.15
		80559659	(blank)	0	-$306.13
		80559659 Total		0	-$306.13
		80559688	(blank)	0	-$77.18
		80559688 Total		0	-$77.18
		80559700	AFUDC	0	$5.35
		80559700 Total		0	$5.35
		80559703	(blank)	0	$34,329.57
		80559703 Total		0	$34,329.57
		80559718	(blank)	0	-$32.32
		80559718 Total		0	-$32.32
		80559742	(blank)	0	-$3.16
		80559742 Total		0	-$3.16
		80559743	(blank)	0	$1,843.30
			AFUDC	0	$17.52
		80559743 Total		0	$1,860.82
		80559925	(blank)	0	-$429.60
		80559925 Total		0	-$429.60
		80559934	(blank)	0	-$671.28
			AFUDC	0	-$2.16
		80559934 Total		0	-$673.44
		80559963	(blank)	0	-$20,026.23

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80559963	AFUDC	0	-$64.80
		80559963 Total		0	-$20,091.03
		80559972	(blank)	0	$0.00
		80559972 Total		0	$0.00
		80559984	(blank)	0	$0.00
		80559984 Total		0	$0.00
		80560026	(blank)	0	-$2.81
		80560026 Total		0	-$2.81
		80560070	(blank)	0	$1,787.52
			AFUDC	0	$76.61
		80560070 Total		0	$1,864.13
		80560107	AFUDC	0	$4.01
		80560107 Total		0	$4.01
		80560129	AFUDC	0	$11.32
		80560129 Total		0	$11.32
		80560228	(blank)	0	$0.00
		80560228 Total		0	$0.00
		80560260	AFUDC	0	$18.90
		80560260 Total		0	$18.90
		80560306	(blank)	0	$807.35
		80560306 Total		0	$807.35
		80560310	(blank)	0	-$3,053.11
		80560310 Total		0	-$3,053.11
		80560313	(blank)	0	$7,074.49
			AFUDC	0	$19.52
		80560313 Total		0	$7,094.01
		80560315	(blank)	0	-$8,250.54
			AFUDC	0	$21.93
		80560315 Total		0	-$8,228.61
		80560324	(blank)	0	$17,350.87
			AFUDC	0	$85.98
		80560324 Total		0	$17,436.85
		80560339	(blank)	0	$240.63
			AFUDC	0	$29.92
		80560339 Total		0	$270.55
		80560343	AFUDC	0	$104.27
		80560343 Total		0	$104.27
		80560354	(blank)	0	-$953.96
		80560354 Total		0	-$953.96
		80560377	(blank)	0	$7,186.53
		80560377 Total		0	$7,186.53
		80560386	(blank)	0	$0.00
		80560386 Total		0	$0.00
		80560393	(blank)	0	-$75.31
		80560393 Total		0	-$75.31
		80560401	(blank)	0	$61.86
			AFUDC	0	$5.83
		80560401 Total		0	$67.69

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80560432	AFUDC	0	$53.33
		80560432 Total		0	$53.33
		80560529	(blank)	0	$2,467.76
		80560529 Total		0	$2,467.76
		80560571	(blank)	0	-$16.78
		80560571 Total		0	-$16.78
		80560600	(blank)	0	$0.00
			AFUDC	0	$6.90
		80560600 Total		0	$6.90
		80560706	(blank)	0	$21,076.55
			AFUDC	0	$570.21
		80560706 Total		0	$21,646.76
		80560733	(blank)	0	$20.40
			AFUDC	0	$1.14
		80560733 Total		0	$21.54
		80560748	(blank)	0	-$839.24
		80560748 Total		0	-$839.24
		80560774	(blank)	0	$116.67
			AFUDC	0	$15.50
		80560774 Total		0	$132.17
		80560854	(blank)	0	-$342.30
		80560854 Total		0	-$342.30
		80560897	(blank)	0	$357.78
		80560897 Total		0	$357.78
		80560966	(blank)	0	$0.39
		80560966 Total		0	$0.39
		80560977	(blank)	0	$7,201.15
			AFUDC	0	$57.77
		80560977 Total		0	$7,258.92
		80560981	(blank)	0	$18.35
		80560981 Total		0	$18.35
		80561085	(blank)	0	-$793.61
		80561085 Total		0	-$793.61
		80561096	(blank)	0	-$1,630.54
			AFUDC	0	$7.05
		80561096 Total		0	-$1,623.49
		80561109	(blank)	0	-$3,876.75
		80561109 Total		0	-$3,876.75
		80561161	(blank)	0	-$3.92
		80561161 Total		0	-$3.92
		80561209	(blank)	0	$652.89
			AFUDC	0	$52.30
		80561209 Total		0	$705.19
		80561221	(blank)	0	-$135.44
		80561221 Total		0	-$135.44
		80561232	(blank)	0	$8.97
		80561232 Total		0	$8.97
		80561256	AFUDC	0	$1.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80561256 Total		0	$1.19
		80561276	(blank)	0	-$6,097.64
			AFUDC	0	$17.44
		80561276 Total		0	-$6,080.20
		80561286	(blank)	0	$22,604.26
		80561286 Total		0	$22,604.26
		80561290	(blank)	0	$26.35
			AFUDC	0	$1.62
		80561290 Total		0	$27.97
		80561295	(blank)	0	$23,490.29
			AFUDC	0	$330.16
		80561295 Total		0	$23,820.45
		80561302	(blank)	0	$150.98
		80561302 Total		0	$150.98
		80561304	(blank)	0	$293.56
			AFUDC	0	$33.15
		80561304 Total		0	$326.71
		80561308	(blank)	0	$737.56
		80561308 Total		0	$737.56
		80561314	(blank)	0	$3.56
		80561314 Total		0	$3.56
		80561317	(blank)	0	-$15.71
		80561317 Total		0	-$15.71
		80561468	(blank)	0	-$1,756.74
		80561468 Total		0	-$1,756.74
		80561472	(blank)	0	$3,271.70
			AFUDC	0	$551.28
		80561472 Total		0	$3,822.98
		80561487	AFUDC	0	$1.25
		80561487 Total		0	$1.25
		80561493	(blank)	0	$6,547.73
			AFUDC	0	$454.26
		80561493 Total		0	$7,001.99
		80561511	(blank)	0	-$18.38
		80561511 Total		0	-$18.38
		80561533	(blank)	0	-$2,067.09
			AFUDC	0	$21.43
		80561533 Total		0	-$2,045.66
		80561542	(blank)	0	-$1,998.80
			AFUDC	0	$3.88
		80561542 Total		0	-$1,994.92
		80561584	AFUDC	0	$8.99
		80561584 Total		0	$8.99
		80561599	(blank)	0	-$1,904.33
			AFUDC	0	-$6.10
		80561599 Total		0	-$1,910.43
		80561613	(blank)	0	-$3,147.65
		80561613 Total		0	-$3,147.65

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80561644	(blank)	0	$12.10
		80561644 Total		0	$12.10
		80561672	(blank)	0	-$1,839.56
			AFUDC	0	$4.62
		80561672 Total		0	-$1,834.94
		80561693	(blank)	0	-$3,233.56
		80561693 Total		0	-$3,233.56
		80561742	(blank)	0	-$1,960.63
		80561742 Total		0	-$1,960.63
		80561745	(blank)	0	-$62.19
			AFUDC	0	$0.82
		80561745 Total		0	-$61.37
		80561849	AFUDC	0	$28.66
		80561849 Total		0	$28.66
		80561880	(blank)	0	-$2,532.59
			AFUDC	0	-$8.23
		80561880 Total		0	-$2,540.82
		80561889	(blank)	0	$1,321.27
			AFUDC	0	$222.54
		80561889 Total		0	$1,543.81
		80561897	(blank)	0	$125.65
			AFUDC	0	$14.74
		80561897 Total		0	$140.39
		80561923	(blank)	0	-$40.23
			AFUDC	0	$1.08
		80561923 Total		0	-$39.15
		80561928	(blank)	0	-$1.44
		80561928 Total		0	-$1.44
		80562010	(blank)	0	-$1,319.09
			AFUDC	0	$5.99
		80562010 Total		0	-$1,313.10
		80562038	(blank)	0	-$1.70
		80562038 Total		0	-$1.70
		80562052	(blank)	0	$1,158.84
		80562052 Total		0	$1,158.84
		80562059	(blank)	0	-$4,148.23
		80562059 Total		0	-$4,148.23
		80562163	(blank)	0	$169.56
			AFUDC	0	$9.43
		80562163 Total		0	$178.99
		80562176	(blank)	0	-$11.22
			AFUDC	0	$0.60
		80562176 Total		0	-$10.62
		80562185	(blank)	0	-$543.97
			AFUDC	0	$1.15
		80562185 Total		0	-$542.82
		80562191	(blank)	0	-$387.22
			AFUDC	0	$0.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80562191 Total		0	-$386.26
		80562194	(blank)	0	-$1,106.69
		80562194 Total		0	-$1,106.69
		80562203	(blank)	0	$7,309.19
			AFUDC	0	$55.12
		80562203 Total		0	$7,364.31
		80562208	(blank)	0	$1,598.21
		80562208 Total		0	$1,598.21
		80562217	(blank)	0	$1,582.84
		80562217 Total		0	$1,582.84
		80562228	(blank)	0	$4,941.41
			AFUDC	0	$9.46
		80562228 Total		0	$4,950.87
		80562245	(blank)	0	-$21,257.59
			AFUDC	0	$28.27
		80562245 Total		0	-$21,229.32
		80562289	(blank)	0	-$2,520.74
			AFUDC	0	$24.32
		80562289 Total		0	-$2,496.42
		80562445	(blank)	0	$3,675.86
			AFUDC	0	$515.86
		80562445 Total		0	$4,191.72
		80562455	(blank)	0	-$33.66
			AFUDC	0	-$0.17
		80562455 Total		0	-$33.83
		80562460	(blank)	0	-$0.09
		80562460 Total		0	-$0.09
		80562493	(blank)	0	-$16.64
			AFUDC	0	$0.32
		80562493 Total		0	-$16.32
		80562562	(blank)	0	$1,583.72
		80562562 Total		0	$1,583.72
		80562571	(blank)	0	$3.18
		80562571 Total		0	$3.18
		80562588	(blank)	0	$3,476.29
			AFUDC	0	$8.59
		80562588 Total		0	$3,484.88
		80562671	(blank)	0	$0.00
		80562671 Total		0	$0.00
		80562689	(blank)	0	$11,583.55
			AFUDC	0	$54.62
		80562689 Total		0	$11,638.17
		80562734	(blank)	0	-$1,455.12
			AFUDC	0	$6.31
		80562734 Total		0	-$1,448.81
		80562738	(blank)	0	-$191.39
		80562738 Total		0	-$191.39
		80562826	(blank)	0	$18,599.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80562826 Total		0	$18,599.02
		80562839	(blank)	0	$71.80
			AFUDC	0	$9.82
		80562839 Total		0	$81.62
		80562862	(blank)	0	-$7,201.55
			AFUDC	0	-$23.24
		80562862 Total		0	-$7,224.79
		80562871	(blank)	0	$9.34
		80562871 Total		0	$9.34
		80562872	(blank)	0	$73.82
			AFUDC	0	$4.11
		80562872 Total		0	$77.93
		80562878	(blank)	0	-$627.91
		80562878 Total		0	-$627.91
		80562882	(blank)	0	$1,033.98
			AFUDC	0	$16.50
		80562882 Total		0	$1,050.48
		80562887	AFUDC	0	$0.87
		80562887 Total		0	$0.87
		80562960	(blank)	0	-$9.59
		80562960 Total		0	-$9.59
		80562992	(blank)	0	-$2,544.74
			AFUDC	0	$34.09
		80562992 Total		0	-$2,510.65
		80563106	(blank)	0	-$5,410.36
			AFUDC	0	$21.41
		80563106 Total		0	-$5,388.95
		80563201	(blank)	0	-$6.50
		80563201 Total		0	-$6.50
		80563276	(blank)	0	-$356.24
		80563276 Total		0	-$356.24
		80563318	(blank)	0	$58,548.13
			AFUDC	0	$128.62
		80563318 Total		0	$58,676.75
		80563347	(blank)	0	$17,562.63
			AFUDC	0	$35.43
		80563347 Total		0	$17,598.06
		80563364	(blank)	0	-$1,003.78
			AFUDC	0	$8.28
		80563364 Total		0	-$995.50
		80563379	(blank)	0	$22,842.61
		80563379 Total		0	$22,842.61
		80563415	(blank)	0	$1,672.42
			AFUDC	0	$5.77
		80563415 Total		0	$1,678.19
		80563436	(blank)	0	-$299.00
			AFUDC	0	$182.79
		80563436 Total		0	-$116.21

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80563464	(blank)	0	$6,091.63
		80563464 Total		0	$6,091.63
		80563475	AFUDC	0	$1.79
		80563475 Total		0	$1.79
		80563481	(blank)	0	$16,090.40
			AFUDC	0	$23.00
		80563481 Total		0	$16,113.40
		80563523	(blank)	0	$5,862.28
			AFUDC	0	$7.56
		80563523 Total		0	$5,869.84
		80563732	(blank)	0	$13,266.60
			AFUDC	0	$30.34
		80563732 Total		0	$13,296.94
		80563745	(blank)	0	$11,143.70
			AFUDC	0	$19.88
		80563745 Total		0	$11,163.58
		80563747	(blank)	0	$9,714.30
			AFUDC	0	$16.77
		80563747 Total		0	$9,731.07
		80563773	(blank)	0	$191,991.06
			AFUDC	0	$435.03
		80563773 Total		0	$192,426.09
		80563791	(blank)	0	-$3.77
		80563791 Total		0	-$3.77
		80563823	(blank)	0	$8,303.36
			AFUDC	0	$20.28
		80563823 Total		0	$8,323.64
		80563827	(blank)	0	-$11.43
			AFUDC	0	$0.61
		80563827 Total		0	-$10.82
		80563851	(blank)	0	$0.00
		80563851 Total		0	$0.00
		80563890	(blank)	0	$0.00
		80563890 Total		0	$0.00
		80563957	(blank)	0	$7,330.69
		80563957 Total		0	$7,330.69
		80563959	AFUDC	0	$52.47
		80563959 Total		0	$52.47
		80564074	(blank)	0	-$2,580.91
			AFUDC	0	$18.71
		80564074 Total		0	-$2,562.20
		80564125	(blank)	0	$8,893.50
		80564125 Total		0	$8,893.50
		80564138	(blank)	0	$31,674.44
			AFUDC	0	$39.72
		80564138 Total		0	$31,714.16
		80564144	(blank)	0	$1,550.32
			AFUDC	0	$3.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80564144 Total		0	$1,553.84
		80564151	(blank)	0	$10.90
		80564151 Total		0	$10.90
		80564167	(blank)	0	-$4.44
			AFUDC	0	$1.50
		80564167 Total		0	-$2.94
		80564293	(blank)	0	$7,114.18
			AFUDC	0	$95.70
		80564293 Total		0	$7,209.88
		80564356	(blank)	0	$1,104.98
			AFUDC	0	$1.65
		80564356 Total		0	$1,106.63
		80564368	(blank)	0	$7,620.49
			AFUDC	0	$24.99
		80564368 Total		0	$7,645.48
		80564418	(blank)	0	$211.72
			AFUDC	0	$0.78
		80564418 Total		0	$212.50
		80564444	AFUDC	0	$0.88
		80564444 Total		0	$0.88
		80564460	(blank)	0	$11,368.90
			AFUDC	0	$15.80
		80564460 Total		0	$11,384.70
		80564492	(blank)	0	$1,720.80
			AFUDC	0	$5.26
		80564492 Total		0	$1,726.06
		80564506	(blank)	0	$1,777.67
			AFUDC	0	$52.27
		80564506 Total		0	$1,829.94
		80564536	(blank)	0	$4,541.49
			AFUDC	0	$7.28
		80564536 Total		0	$4,548.77
		80564685	(blank)	0	$1,515.07
			AFUDC	0	$5.87
		80564685 Total		0	$1,520.94
		80564701	(blank)	0	$8,646.57
			AFUDC	0	$24.32
		80564701 Total		0	$8,670.89
		80564712	(blank)	0	$9,685.76
			AFUDC	0	$10.75
		80564712 Total		0	$9,696.51
		80564892	(blank)	0	$1,225.00
			AFUDC	0	$226.11
		80564892 Total		0	$1,451.11
		80564942	(blank)	0	$24.34
			AFUDC	0	$1.48
		80564942 Total		0	$25.82
		80564956	(blank)	0	-$28.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80564956	AFUDC	0	$0.61
		80564956 Total		0	-$27.83
		80564967	(blank)	0	$5.20
		80564967 Total		0	$5.20
		80565037	(blank)	0	$10,987.62
			AFUDC	0	$23.10
		80565037 Total		0	$11,010.72
		80565889	(blank)	0	$67,394.60
			AFUDC	0	$155.22
		80565889 Total		0	$67,549.82
		80565893	(blank)	0	$1,536.55
			AFUDC	0	$2.79
		80565893 Total		0	$1,539.34
		80565901	(blank)	0	$68,595.45
			AFUDC	0	$179.39
		80565901 Total		0	$68,774.84
		80565905	(blank)	0	$7,597.94
		80565905 Total		0	$7,597.94
		80565958	(blank)	0	$5,281.85
			AFUDC	0	$9.53
		80565958 Total		0	$5,291.38
		80566644	(blank)	0	$6,225.33
		80566644 Total		0	$6,225.33
		80566651	(blank)	0	$11,651.65
			AFUDC	0	$19.20
		80566651 Total		0	$11,670.85
		80566798	(blank)	0	$8,481.87
			AFUDC	0	$17.49
		80566798 Total		0	$8,499.36
		80566832	(blank)	0	-$18.95
			AFUDC	0	$0.96
		80566832 Total		0	-$17.99
		80566848	AFUDC	0	$3.83
		80566848 Total		0	$3.83
		80566952	(blank)	0	$20,732.15
			AFUDC	0	$31.05
		80566952 Total		0	$20,763.20
		80567005	(blank)	0	$3,491.88
			AFUDC	0	$6.12
		80567005 Total		0	$3,498.00
		80567121	(blank)	0	$14,154.27
			AFUDC	0	$25.98
		80567121 Total		0	$14,180.25
		80567133	(blank)	0	$6,458.59
			AFUDC	0	$5.38
		80567133 Total		0	$6,463.97
		80567178	(blank)	0	$9.46
			AFUDC	0	$0.53

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80567178 Total		0	$9.99
		80567188	(blank)	0	$16,390.62
			AFUDC	0	$27.68
		80567188 Total		0	$16,418.30
		80567197	(blank)	0	$18.86
			AFUDC	0	$1.05
		80567197 Total		0	$19.91
		80567203	(blank)	0	$5.37
			AFUDC	0	$0.97
		80567203 Total		0	$6.34
		80567244	(blank)	0	$2,777.16
			AFUDC	0	$3.68
		80567244 Total		0	$2,780.84
		80810553	AFUDC	0	-$2.75
		80810553 Total		0	-$2.75
		80837789	(blank)	0	-$428.69
		80837789 Total		0	-$428.69
		81295802	(blank)	0	-$384.97
		81295802 Total		0	-$384.97
		81295951	(blank)	0	-$1,361.67
		81295951 Total		0	-$1,361.67
		81587524	AFUDC	0	$15.77
		81587524 Total		0	$15.77
		81760900	(blank)	0	$0.00
		81760900 Total		0	$0.00
		81854849	(blank)	0	-$85.55
		81854849 Total		0	-$85.55
		81887209	(blank)	0	-$122.17
			AFUDC	0	-$330.02
		81887209 Total		0	-$452.19
		81927498	(blank)	0	-$328.43
		81927498 Total		0	-$328.43
		81937869	(blank)	0	-$539.64
		81937869 Total		0	-$539.64
		81974697	(blank)	0	-$122.39
		81974697 Total		0	-$122.39
		81994414	(blank)	0	-$68.46
		81994414 Total		0	-$68.46
		82006812	AFUDC	0	-$525.43
		82006812 Total		0	-$525.43
		82047674	(blank)	0	-$0.09
		82047674 Total		0	-$0.09
		82180990	(blank)	0	-$2,139.73
		82180990 Total		0	-$2,139.73
		82673100	AFUDC	0	$24.96
		82673100 Total		0	$24.96
		82887293	(blank)	0	-$579.12
		82887293 Total		0	-$579.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	82975357	(blank)	0	-$1,214.69
		82975357 Total		0	-$1,214.69
		83034165	(blank)	0	-$768.93
		83034165 Total		0	-$768.93
		TMPCPWTY	(blank)	0	$35.22
		TMPCPWTY Total		0	$35.22
		80057111	(blank)	0	-$134.92
		80057111 Total		0	-$134.92
		80142768	(blank)	0	-$5,851.13
			AFUDC	0	-$199.28
		80142768 Total		0	-$6,050.41
		80164511	(blank)	0	-$4,263.14
			AFUDC	0	-$139.45
		80164511 Total		0	-$4,402.59
		80252601	(blank)	0	$2,912.66
		80252601 Total		0	$2,912.66
		80268372	(blank)	0	-$3,896.48
			AFUDC	0	$90.26
		80268372 Total		0	-$3,806.22
		80300725	(blank)	0	-$214.48
		80300725 Total		0	-$214.48
		80308367	(blank)	0	-$412.04
		80308367 Total		0	-$412.04
		80320926	(blank)	0	$0.00
		80320926 Total		0	$0.00
		80346036	(blank)	0	-$203.24
			AFUDC	0	$9.01
		80346036 Total		0	-$194.23
		80351736	(blank)	0	-$16,774.17
			AFUDC	0	-$1,680.27
		80351736 Total		0	-$18,454.44
		80364581	(blank)	0	$1,139.65
		80364581 Total		0	$1,139.65
		80368833	(blank)	0	$85.17
		80368833 Total		0	$85.17
		80373547	(blank)	0	-$1,396.28
			AFUDC	0	-$21.62
		80373547 Total		0	-$1,417.90
		80427046	(blank)	0	$3,836.35
			AFUDC	0	$7.05
		80427046 Total		0	$3,843.40
		80462169	(blank)	0	-$38.80
		80462169 Total		0	-$38.80
		80472817	(blank)	0	$3,402.94
		80472817 Total		0	$3,402.94
		80476897	(blank)	0	$3,470.21
			AFUDC	0	$238.78
		80476897 Total		0	$3,708.99

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80487368	(blank)	0	-$233.90
		80487368 Total		0	-$233.90
		80509965	(blank)	0	$64.72
			AFUDC	0	$0.27
		80509965 Total		0	$64.99
		80526378	(blank)	0	-$132.49
		80526378 Total		0	-$132.49
		80533521	(blank)	0	$1,757.92
		80533521 Total		0	$1,757.92
		80535068	(blank)	0	$599.48
			AFUDC	0	$3.58
		80535068 Total		0	$603.06
		80536765	(blank)	0	$24,688.46
			AFUDC	0	$226.43
		80536765 Total		0	$24,914.89
		80538591	(blank)	0	$1,825.64
		80538591 Total		0	$1,825.64
		80540478	(blank)	0	$13,993.76
			AFUDC	0	$24.96
		80540478 Total		0	$14,018.72
		80541327	(blank)	0	$20.85
			AFUDC	0	$4.70
		80541327 Total		0	$25.55
		80543594	(blank)	0	$309.20
		80543594 Total		0	$309.20
		80546272	(blank)	0	$16,025.19
		80546272 Total		0	$16,025.19
		80546961	(blank)	0	$3,255.25
			AFUDC	0	$12.89
		80546961 Total		0	$3,268.14
		80547361	(blank)	0	$3,586.34
			AFUDC	0	$5.61
		80547361 Total		0	$3,591.95
		80550059	(blank)	0	$534.83
		80550059 Total		0	$534.83
		80550515	(blank)	0	$29.01
			AFUDC	0	$66.42
		80550515 Total		0	$95.43
		80550726	(blank)	0	$49.72
			AFUDC	0	$0.21
		80550726 Total		0	$49.93
		80551589	(blank)	0	$765.77
		80551589 Total		0	$765.77
		80551654	(blank)	0	$107.87
			AFUDC	0	$0.29
		80551654 Total		0	$108.16
		80552902	(blank)	0	$16,383.96
		80552902 Total		0	$16,383.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80553683	(blank)	0	$63.64
		80553683 Total		0	$63.64
		80554606	(blank)	0	$2,095.84
			AFUDC	0	$6.32
		80554606 Total		0	$2,102.16
		80554975	(blank)	0	$822.94
			AFUDC	0	$1.15
		80554975 Total		0	$824.09
		80555256	(blank)	0	$5,639.63
		80555256 Total		0	$5,639.63
		80555610	(blank)	0	$351.44
		80555610 Total		0	$351.44
		80555668	(blank)	0	$3,823.37
			AFUDC	0	$31.92
		80555668 Total		0	$3,855.29
		80555872	(blank)	0	$250.58
			AFUDC	0	$1.04
		80555872 Total		0	$251.62
		80556073	(blank)	0	$412.33
			AFUDC	0	$3.44
		80556073 Total		0	$415.77
		80556410	(blank)	0	$2,425.54
			AFUDC	0	$3.26
		80556410 Total		0	$2,428.80
		80556609	(blank)	0	$157.22
		80556609 Total		0	$157.22
		80556791	(blank)	0	$88.59
		80556791 Total		0	$88.59
		80556794	(blank)	0	$105.66
		80556794 Total		0	$105.66
		80556797	(blank)	0	$94.83
		80556797 Total		0	$94.83
		80556804	(blank)	0	$76.11
		80556804 Total		0	$76.11
		80556806	(blank)	0	$2,070.03
		80556806 Total		0	$2,070.03
		80557020	(blank)	0	$99.21
		80557020 Total		0	$99.21
		80557102	(blank)	0	$8,889.71
		80557102 Total		0	$8,889.71
		80557113	(blank)	0	$164.84
			AFUDC	0	$0.69
		80557113 Total		0	$165.53
		80557175	(blank)	0	$188.42
		80557175 Total		0	$188.42
		80557228	(blank)	0	$1,981.04
		80557228 Total		0	$1,981.04
		80557554	(blank)	0	$3,397.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80557554 Total		0	$3,397.41
		80557712	(blank)	0	$455.15
			AFUDC	0	$3.79
		80557712 Total		0	$458.94
		80557791	(blank)	0	$88.59
		80557791 Total		0	$88.59
		80557943	(blank)	0	$1,322.81
		80557943 Total		0	$1,322.81
		80558014	(blank)	0	$5,310.23
		80558014 Total		0	$5,310.23
		80558202	(blank)	0	$94.83
		80558202 Total		0	$94.83
		80558216	(blank)	0	$1,620.26
			AFUDC	0	$2.46
		80558216 Total		0	$1,622.72
		80558282	(blank)	0	$9,010.04
			AFUDC	0	$40.12
		80558282 Total		0	$9,050.16
		80558442	(blank)	0	$273.43
			AFUDC	0	$2.29
		80558442 Total		0	$275.72
		80558729	(blank)	0	$212.81
		80558729 Total		0	$212.81
		80558743	(blank)	0	$7,869.65
		80558743 Total		0	$7,869.65
		80559446	(blank)	0	$2,603.82
		80559446 Total		0	$2,603.82
		80559538	(blank)	0	$6,763.55
		80559538 Total		0	$6,763.55
		80559568	(blank)	0	$94.83
		80559568 Total		0	$94.83
		80559596	(blank)	0	$265.27
		80559596 Total		0	$265.27
		80559931	(blank)	0	$63.64
		80559931 Total		0	$63.64
		80560078	(blank)	0	$542.49
		80560078 Total		0	$542.49
		80560316	(blank)	0	$1,989.53
			AFUDC	0	$1.12
		80560316 Total		0	$1,990.65
		80560434	(blank)	0	$4,411.78
		80560434 Total		0	$4,411.78
		80560711	(blank)	0	$209.52
			AFUDC	0	$0.39
		80560711 Total		0	$209.91
		80560712	(blank)	0	$956.79
		80560712 Total		0	$956.79
		80560822	(blank)	0	$94.83

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80560822 Total		0	$94.83
		80560908	(blank)	0	$166.87
			AFUDC	0	$1.39
		80560908 Total		0	$168.26
		80560911	(blank)	0	$4,228.35
			AFUDC	0	$14.00
		80560911 Total		0	$4,242.35
		80561041	(blank)	0	$3,879.38
		80561041 Total		0	$3,879.38
		80561055	(blank)	0	$15,342.42
			AFUDC	0	$60.10
		80561055 Total		0	$15,402.52
		80561092	(blank)	0	$63.64
		80561092 Total		0	$63.64
		80561224	(blank)	0	$3,275.73
		80561224 Total		0	$3,275.73
		80561236	(blank)	0	$377.88
			AFUDC	0	$1.58
		80561236 Total		0	$379.46
		80561248	(blank)	0	$82.36
		80561248 Total		0	$82.36
		80561345	(blank)	0	$292.86
			AFUDC	0	$2.44
		80561345 Total		0	$295.30
		80561409	(blank)	0	$2,359.99
		80561409 Total		0	$2,359.99
		80561596	(blank)	0	$538.79
			AFUDC	0	$1.04
		80561596 Total		0	$539.83
		80561642	(blank)	0	$695.47
			AFUDC	0	$2.18
		80561642 Total		0	$697.65
		80561891	(blank)	0	$1,790.67
			AFUDC	0	$2.12
		80561891 Total		0	$1,792.79
		80561902	(blank)	0	$222.55
		80561902 Total		0	$222.55
		80562053	(blank)	0	$94.83
		80562053 Total		0	$94.83
		80562097	(blank)	0	$115.55
			AFUDC	0	$0.75
		80562097 Total		0	$116.30
		80562266	(blank)	0	$114.86
			AFUDC	0	$0.96
		80562266 Total		0	$115.82
		80562336	(blank)	0	$642.12
		80562336 Total		0	$642.12
		80562555	(blank)	0	$4,318.56

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80562555	AFUDC	0	$36.06
		80562555 Total		0	$4,354.62
		80562658	(blank)	0	$2,713.09
			AFUDC	0	$11.32
		80562658 Total		0	$2,724.41
		80562834	(blank)	0	$24,188.75
			AFUDC	0	$224.85
		80562834 Total		0	$24,413.60
		80562881	(blank)	0	$126.03
		80562881 Total		0	$126.03
		80563006	(blank)	0	$3,829.82
		80563006 Total		0	$3,829.82
		80563070	(blank)	0	$401.56
		80563070 Total		0	$401.56
		80563089	(blank)	0	$11,613.96
			AFUDC	0	$27.10
		80563089 Total		0	$11,641.06
		80563099	(blank)	0	$1,855.62
			AFUDC	0	$6.51
		80563099 Total		0	$1,862.13
		80563117	(blank)	0	$5,368.43
			AFUDC	0	$21.29
		80563117 Total		0	$5,389.72
		80563329	(blank)	0	$1,888.49
			AFUDC	0	$15.77
		80563329 Total		0	$1,904.26
		80563336	(blank)	0	$1,888.91
			AFUDC	0	$15.77
		80563336 Total		0	$1,904.68
		80563412	(blank)	0	$1,249.49
			AFUDC	0	$2.51
		80563412 Total		0	$1,252.00
		80563414	(blank)	0	$1,682.99
			AFUDC	0	$3.83
		80563414 Total		0	$1,686.82
		80563462	(blank)	0	$12,517.82
			AFUDC	0	$25.18
		80563462 Total		0	$12,543.00
		80563497	(blank)	0	$8,274.71
			AFUDC	0	$11.83
		80563497 Total		0	$8,286.54
		80563561	(blank)	0	$1,084.10
		80563561 Total		0	$1,084.10
		80563609	(blank)	0	$52.42
			AFUDC	0	$0.22
		80563609 Total		0	$52.64
		80563646	(blank)	0	$72.10
		80563646 Total		0	$72.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80563737	(blank)	0	$3,747.23
			AFUDC	0	$22.43
		80563737 Total		0	$3,769.66
		80563760	(blank)	0	$2,519.35
			AFUDC	0	$2.29
		80563760 Total		0	$2,521.64
		80563770	(blank)	0	$3,288.93
		80563770 Total		0	$3,288.93
		80563771	(blank)	0	$1,026.11
		80563771 Total		0	$1,026.11
		80563787	(blank)	0	$3,182.35
			AFUDC	0	$4.30
		80563787 Total		0	$3,186.65
		80563795	(blank)	0	$5,072.07
		80563795 Total		0	$5,072.07
		80563811	(blank)	0	$3,243.76
		80563811 Total		0	$3,243.76
		80563921	(blank)	0	$0.00
		80563921 Total		0	$0.00
		80564001	(blank)	0	$7,984.98
			AFUDC	0	$11.95
		80564001 Total		0	$7,996.93
		80564022	(blank)	0	$1,992.98
		80564022 Total		0	$1,992.98
		80564107	(blank)	0	$3,098.58
			AFUDC	0	$6.55
		80564107 Total		0	$3,105.13
		80564200	(blank)	0	$171.66
			AFUDC	0	$360.09
		80564200 Total		0	$531.75
		80564260	(blank)	0	$1,359.14
			AFUDC	0	$2.00
		80564260 Total		0	$1,361.14
		80564348	(blank)	0	$14,757.89
			AFUDC	0	$49.01
		80564348 Total		0	$14,806.90
		80564391	(blank)	0	$943.82
			AFUDC	0	$1.57
		80564391 Total		0	$945.39
		80564417	(blank)	0	$135.18
			AFUDC	0	$0.54
		80564417 Total		0	$135.72
		80564539	(blank)	0	$5,308.34
			AFUDC	0	$9.32
		80564539 Total		0	$5,317.66
		80564750	(blank)	0	$667.46
			AFUDC	0	$2.29
		80564750 Total		0	$669.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80564755	(blank)	0	$73,042.03
			AFUDC	0	$125.81
		80564755 Total		0	$73,167.84
		80564758	(blank)	0	$31,728.82
		80564758 Total		0	$31,728.82
		80564778	(blank)	0	$2,680.75
			AFUDC	0	$4.97
		80564778 Total		0	$2,685.72
		80564810	(blank)	0	$1,777.48
			AFUDC	0	$5.87
		80564810 Total		0	$1,783.35
		80564924	(blank)	0	$147.78
			AFUDC	0	$0.28
		80564924 Total		0	$148.06
		80565886	(blank)	0	$705.76
			AFUDC	0	$1.19
		80565886 Total		0	$706.95
		80565890	(blank)	0	$4,225.05
			AFUDC	0	$4.48
		80565890 Total		0	$4,229.53
		80565960	(blank)	0	$110.98
			AFUDC	0	$0.30
		80565960 Total		0	$111.28
		80565981	(blank)	0	$149.18
			AFUDC	0	$0.62
		80565981 Total		0	$149.80
		80566017	(blank)	0	$1,643.82
			AFUDC	0	$2.41
		80566017 Total		0	$1,646.23
		80566156	(blank)	0	$157.22
		80566156 Total		0	$157.22
		80566163	(blank)	0	$8,354.94
			AFUDC	0	$12.56
		80566163 Total		0	$8,367.50
		80566631	(blank)	0	$0.00
		80566631 Total		0	$0.00
		80566636	(blank)	0	$727.62
			AFUDC	0	$0.85
		80566636 Total		0	$728.47
		80566647	(blank)	0	$23,825.17
			AFUDC	0	$36.76
		80566647 Total		0	$23,861.93
		80566648	(blank)	0	$16,855.60
			AFUDC	0	$61.21
		80566648 Total		0	$16,916.81
		80566661	(blank)	0	$2,640.44
			AFUDC	0	$4.34
		80566661 Total		0	$2,644.78

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80566792	(blank)	0	$3,616.61
			AFUDC	0	$19.82
		80566792 Total		0	$3,636.43
		80566831	(blank)	0	$239.73
			AFUDC	0	$1.00
		80566831 Total		0	$240.73
		80566835	(blank)	0	$36.96
			AFUDC	0	$0.12
		80566835 Total		0	$37.08
		80566925	(blank)	0	$3,694.96
			AFUDC	0	$5.52
		80566925 Total		0	$3,700.48
		80566948	(blank)	0	$2,246.09
			AFUDC	0	$3.04
		80566948 Total		0	$2,249.13
		80566960	(blank)	0	$15,887.22
			AFUDC	0	$10.96
		80566960 Total		0	$15,898.18
		80566970	(blank)	0	$8,134.86
			AFUDC	0	$25.62
		80566970 Total		0	$8,160.48
		80567130	(blank)	0	$58,060.29
			AFUDC	0	$104.71
		80567130 Total		0	$58,165.00
		80567134	(blank)	0	$339.16
			AFUDC	0	$1.42
		80567134 Total		0	$340.58
		80567153	(blank)	0	$22,255.44
			AFUDC	0	$33.17
		80567153 Total		0	$22,288.61
		80567159	(blank)	0	$3,050.34
			AFUDC	0	$4.87
		80567159 Total		0	$3,055.21
		80567231	(blank)	0	$1,719.08
			AFUDC	0	$8.23
		80567231 Total		0	$1,727.31
		80567237	(blank)	0	$5,126.63
			AFUDC	0	$1.96
		80567237 Total		0	$5,128.59
		80567253	(blank)	0	$12,565.46
			AFUDC	0	$104.92
		80567253 Total		0	$12,670.38
		80567263	(blank)	0	$1,940.69
			AFUDC	0	$2.54
		80567263 Total		0	$1,943.23
		80567312	(blank)	0	$1,840.05
		80567312 Total		0	$1,840.05
		80567356	(blank)	0	$2,854.63

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80567356	AFUDC	0	$3.68
		80567356 Total		0	$2,858.31
		80567386	(blank)	0	$6,937.84
			AFUDC	0	$24.86
		80567386 Total		0	$6,962.70
		80567402	(blank)	0	$20,773.09
			AFUDC	0	$30.49
		80567402 Total		0	$20,803.58
		80567420	(blank)	0	$3,219.70
			AFUDC	0	$6.38
		80567420 Total		0	$3,226.08
		80567647	(blank)	0	$4,583.05
			AFUDC	0	$6.88
		80567647 Total		0	$4,589.93
		80567653	(blank)	0	$6,324.97
			AFUDC	0	$9.97
		80567653 Total		0	$6,334.94
		80567676	(blank)	0	$68,637.80
			AFUDC	0	$154.28
		80567676 Total		0	$68,792.08
		80567683	(blank)	0	$81,115.21
			AFUDC	0	$154.03
		80567683 Total		0	$81,269.24
		80567695	(blank)	0	$6,955.06
			AFUDC	0	$12.43
		80567695 Total		0	$6,967.49
		80567732	(blank)	0	$297.34
			AFUDC	0	$2.21
		80567732 Total		0	$299.55
		80567776	(blank)	0	$3,026.83
			AFUDC	0	$3.50
		80567776 Total		0	$3,030.33
		80567808	(blank)	0	$470.78
			AFUDC	0	$3.05
		80567808 Total		0	$473.83
		80567814	(blank)	0	$331.15
			AFUDC	0	$1.39
		80567814 Total		0	$332.54
		80567852	(blank)	0	$78.84
			AFUDC	0	$0.33
		80567852 Total		0	$79.17
		80567860	(blank)	0	$320.68
			AFUDC	0	$1.33
		80567860 Total		0	$322.01
		80567933	(blank)	0	$133.05
			AFUDC	0	$0.86
		80567933 Total		0	$133.91
		80567951	(blank)	0	$7.21

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80567951	AFUDC	0	$0.01
		80567951 Total		0	$7.22
		80567996	(blank)	0	$3,828.13
			AFUDC	0	$5.84
		80567996 Total		0	$3,833.97
		80568110	(blank)	0	$309.92
			AFUDC	0	$1.10
		80568110 Total		0	$311.02
		80568141	(blank)	0	$186.38
			AFUDC	0	$0.78
		80568141 Total		0	$187.16
		80568144	(blank)	0	$6,903.25
			AFUDC	0	$12.61
		80568144 Total		0	$6,915.86
		80568152	(blank)	0	$22,223.58
			AFUDC	0	$94.35
		80568152 Total		0	$22,317.93
		80568155	(blank)	0	$2,342.00
			AFUDC	0	$0.35
		80568155 Total		0	$2,342.35
		80568182	(blank)	0	$4,828.95
			AFUDC	0	$8.14
		80568182 Total		0	$4,837.09
		80568187	(blank)	0	$3,864.86
			AFUDC	0	$12.76
		80568187 Total		0	$3,877.62
		80568198	(blank)	0	$3,312.23
			AFUDC	0	$3.69
		80568198 Total		0	$3,315.92
		80568204	(blank)	0	$9,933.90
			AFUDC	0	$10.71
		80568204 Total		0	$9,944.61
		80568208	(blank)	0	$9,090.38
			AFUDC	0	$22.07
		80568208 Total		0	$9,112.45
		80568224	(blank)	0	$3,583.68
			AFUDC	0	$2.26
		80568224 Total		0	$3,585.94
		80568228	(blank)	0	$4,902.87
			AFUDC	0	$10.08
		80568228 Total		0	$4,912.95
		80568229	(blank)	0	$104.57
			AFUDC	0	$0.34
		80568229 Total		0	$104.91
		80568268	(blank)	0	$31,876.06
			AFUDC	0	$55.16
		80568268 Total		0	$31,931.22
		80568274	(blank)	0	$25,196.61

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80568274	AFUDC	0	$59.28
		80568274 Total		0	$25,255.89
		80568277	(blank)	0	$13,142.69
			AFUDC	0	$13.44
		80568277 Total		0	$13,156.13
		80568333	(blank)	0	$8,447.31
			AFUDC	0	$10.35
		80568333 Total		0	$8,457.66
		80568338	(blank)	0	$13,620.08
			AFUDC	0	$22.50
		80568338 Total		0	$13,642.58
		80568342	(blank)	0	$2,291.21
			AFUDC	0	$4.62
		80568342 Total		0	$2,295.83
		80568344	(blank)	0	$4,752.67
			AFUDC	0	$5.51
		80568344 Total		0	$4,758.18
		80568361	(blank)	0	$12,416.73
			AFUDC	0	$17.59
		80568361 Total		0	$12,434.32
		80568423	(blank)	0	$4,983.92
			AFUDC	0	$7.91
		80568423 Total		0	$4,991.83
		80568430	(blank)	0	$15,735.94
			AFUDC	0	$104.31
		80568430 Total		0	$15,840.25
		80568459	(blank)	0	$11,620.62
			AFUDC	0	$15.61
		80568459 Total		0	$11,636.23
		80568472	(blank)	0	$87.73
			AFUDC	0	$0.36
		80568472 Total		0	$88.09
		80568477	(blank)	0	$212.59
			AFUDC	0	$1.51
		80568477 Total		0	$214.10
		80568495	(blank)	0	$43,894.01
			AFUDC	0	$122.79
		80568495 Total		0	$44,016.80
		80568775	(blank)	0	$3,405.28
			AFUDC	0	$11.36
		80568775 Total		0	$3,416.64
		80568776	(blank)	0	$31,441.87
			AFUDC	0	$47.10
		80568776 Total		0	$31,488.97
		80568777	(blank)	0	$2,769.28
			AFUDC	0	$9.35
		80568777 Total		0	$2,778.63
		80568778	(blank)	0	$1,985.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80568778	AFUDC	0	$4.63
		80568778 Total		0	$1,989.82
		80568781	(blank)	0	$47.06
			AFUDC	0	$0.19
		80568781 Total		0	$47.25
		80568784	(blank)	0	$507.10
			AFUDC	0	$0.43
		80568784 Total		0	$507.53
		80568785	(blank)	0	$2,011.94
			AFUDC	0	$2.05
		80568785 Total		0	$2,013.99
		80568786	(blank)	0	$6,460.02
			AFUDC	0	$7.53
		80568786 Total		0	$6,467.55
		80568811	(blank)	0	$24,617.95
			AFUDC	0	$83.72
		80568811 Total		0	$24,701.67
		80568812	(blank)	0	$1,686.90
			AFUDC	0	$1.74
		80568812 Total		0	$1,688.64
		80568813	(blank)	0	$11,417.00
			AFUDC	0	$19.24
		80568813 Total		0	$11,436.24
		80568835	(blank)	0	$3,305.59
			AFUDC	0	$3.62
		80568835 Total		0	$3,309.21
		80568850	(blank)	0	$65.24
			AFUDC	0	$0.26
		80568850 Total		0	$65.50
		80568851	(blank)	0	$1,146.38
			AFUDC	0	$1.79
		80568851 Total		0	$1,148.17
		80568859	(blank)	0	$5,097.64
			AFUDC	0	$8.14
		80568859 Total		0	$5,105.78
		80568863	(blank)	0	$7,994.06
			AFUDC	0	$11.81
		80568863 Total		0	$8,005.87
		80568871	(blank)	0	$10,020.78
			AFUDC	0	$30.13
		80568871 Total		0	$10,050.91
		80568878	(blank)	0	$18.06
		80568878 Total		0	$18.06
		80568897	(blank)	0	$7,389.72
			AFUDC	0	$9.75
		80568897 Total		0	$7,399.47
		80568908	(blank)	0	$2,773.94
			AFUDC	0	$9.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80568908 Total		0	$2,783.10
		80568980	(blank)	0	$12,009.32
			AFUDC	0	$72.57
		80568980 Total		0	$12,081.89
		80569045	(blank)	0	$107.58
			AFUDC	0	$0.35
		80569045 Total		0	$107.93
		80569052	(blank)	0	$55.27
			AFUDC	0	$0.18
		80569052 Total		0	$55.45
		80569064	(blank)	0	$73.37
			AFUDC	0	$0.30
		80569064 Total		0	$73.67
		80569072	(blank)	0	$23,372.96
			AFUDC	0	$217.09
		80569072 Total		0	$23,590.05
		80569103	(blank)	0	$55.51
			AFUDC	0	$0.18
		80569103 Total		0	$55.69
		80569110	(blank)	0	$73.37
			AFUDC	0	$0.30
		80569110 Total		0	$73.67
		80569120	(blank)	0	$244.05
			AFUDC	0	$1.01
		80569120 Total		0	$245.06
		80569126	(blank)	0	$104.54
			AFUDC	0	$0.43
		80569126 Total		0	$104.97
		80569152	(blank)	0	$91.67
			AFUDC	0	$0.11
		80569152 Total		0	$91.78
		80569181	(blank)	0	$11,853.28
			AFUDC	0	$49.01
		80569181 Total		0	$11,902.29
		80569190	(blank)	0	$23,355.60
			AFUDC	0	$216.81
		80569190 Total		0	$23,572.41
		80569244	(blank)	0	$247.66
			AFUDC	0	$0.80
		80569244 Total		0	$248.46
		80569263	(blank)	0	$79.64
			AFUDC	0	$0.33
		80569263 Total		0	$79.97
		80569271	(blank)	0	$247.51
			AFUDC	0	$1.03
		80569271 Total		0	$248.54
		80569277	(blank)	0	$1,614.54
			AFUDC	0	$5.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80569277 Total		0	$1,619.87
		80569371	(blank)	0	$1,187.05
			AFUDC	0	$3.91
		80569371 Total		0	$1,190.96
		80569415	(blank)	0	$335.47
			AFUDC	0	$1.40
		80569415 Total		0	$336.87
		80569440	(blank)	0	$54.45
			AFUDC	0	$0.18
		80569440 Total		0	$54.63
		80569441	(blank)	0	$54.45
			AFUDC	0	$0.18
		80569441 Total		0	$54.63
		80569521	(blank)	0	$152.39
			AFUDC	0	$0.99
		80569521 Total		0	$153.38
		80569523	(blank)	0	$91.32
			AFUDC	0	$0.29
		80569523 Total		0	$91.61
		80569642	(blank)	0	$22,631.87
			AFUDC	0	$172.60
		80569642 Total		0	$22,804.47
		80569670	(blank)	0	$1,098.12
			AFUDC	0	$1.04
		80569670 Total		0	$1,099.16
		80569679	(blank)	0	$1,554.53
			AFUDC	0	$2.26
		80569679 Total		0	$1,556.79
		80569850	(blank)	0	$262.21
			AFUDC	0	$0.49
		80569850 Total		0	$262.70
		80569979	(blank)	0	$25,542.11
			AFUDC	0	$225.77
		80569979 Total		0	$25,767.88
		80570090	(blank)	0	$566.19
			AFUDC	0	$2.25
		80570090 Total		0	$568.44
		80570093	(blank)	0	$1,294.13
			AFUDC	0	$2.23
		80570093 Total		0	$1,296.36
		80570269	(blank)	0	$6,357.82
			AFUDC	0	$21.03
		80570269 Total		0	$6,378.85
		80570282	(blank)	0	$1,624.92
			AFUDC	0	$2.72
		80570282 Total		0	$1,627.64
		80570310	(blank)	0	$9,614.35
			AFUDC	0	$16.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80570310 Total		0	$9,630.39
		80570335	(blank)	0	$3,395.15
			AFUDC	0	$5.60
		80570335 Total		0	$3,400.75
		80570446	(blank)	0	$7,858.16
			AFUDC	0	$51.04
		80570446 Total		0	$7,909.20
		80570458	(blank)	0	$430.05
			AFUDC	0	$2.79
		80570458 Total		0	$432.84
		80570533	(blank)	0	$23,270.44
			AFUDC	0	$217.24
		80570533 Total		0	$23,487.68
		80570553	(blank)	0	$224.14
			AFUDC	0	$1.87
		80570553 Total		0	$226.01
		80570575	(blank)	0	$87.89
			AFUDC	0	$0.36
		80570575 Total		0	$88.25
		80570576	(blank)	0	$23,660.38
			AFUDC	0	$236.93
		80570576 Total		0	$23,897.31
		80570579	(blank)	0	$9,030.15
			AFUDC	0	$37.69
		80570579 Total		0	$9,067.84
		80570619	(blank)	0	$549.62
			AFUDC	0	$1.17
		80570619 Total		0	$550.79
		80570653	(blank)	0	$1,392.96
			AFUDC	0	$2.33
		80570653 Total		0	$1,395.29
		80570732	(blank)	0	$3,032.96
			AFUDC	0	$4.67
		80570732 Total		0	$3,037.63
		80570760	(blank)	0	$4,999.99
			AFUDC	0	$5.23
		80570760 Total		0	$5,005.22
		80570761	(blank)	0	$5,568.18
			AFUDC	0	$7.25
		80570761 Total		0	$5,575.43
		80570827	(blank)	0	$12,584.70
			AFUDC	0	$41.94
		80570827 Total		0	$12,626.64
		80570853	(blank)	0	$8,915.60
			AFUDC	0	$14.60
		80570853 Total		0	$8,930.20
		80570859	(blank)	0	$33,650.88
			AFUDC	0	$120.72

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80570859 Total		0	$33,771.60
		80570862	(blank)	0	$12,813.33
			AFUDC	0	$24.07
		80570862 Total		0	$12,837.40
		80570907	(blank)	0	$45.33
			AFUDC	0	$0.19
		80570907 Total		0	$45.52
		80570927	(blank)	0	$1,633.91
			AFUDC	0	$6.10
		80570927 Total		0	$1,640.01
		80570984	(blank)	0	$488.80
			AFUDC	0	$1.61
		80570984 Total		0	$490.41
		80571034	(blank)	0	$38,726.97
			AFUDC	0	$66.99
		80571034 Total		0	$38,793.96
		80571041	(blank)	0	$1,563.23
			AFUDC	0	$1.12
		80571041 Total		0	$1,564.35
		80571043	(blank)	0	$147.30
			AFUDC	0	$0.61
		80571043 Total		0	$147.91
		80571047	(blank)	0	$119.84
			AFUDC	0	$0.28
		80571047 Total		0	$120.12
		80571057	(blank)	0	$3,285.29
			AFUDC	0	$11.74
		80571057 Total		0	$3,297.03
		80571177	(blank)	0	$4,282.82
		80571177 Total		0	$4,282.82
		80571187	(blank)	0	$5,965.61
			AFUDC	0	$7.05
		80571187 Total		0	$5,972.66
		80571346	(blank)	0	$27,957.69
			AFUDC	0	$118.21
		80571346 Total		0	$28,075.90
		80571357	(blank)	0	$3,788.38
			AFUDC	0	$6.17
		80571357 Total		0	$3,794.55
		80571363	(blank)	0	$1,655.38
			AFUDC	0	$1.51
		80571363 Total		0	$1,656.89
		80571458	(blank)	0	$1,544.37
			AFUDC	0	$5.10
		80571458 Total		0	$1,549.47
		80571461	(blank)	0	$2,216.19
			AFUDC	0	$2.87
		80571461 Total		0	$2,219.06

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80571470	(blank)	0	$6,281.23
			AFUDC	0	$21.06
		80571470 Total		0	$6,302.29
		80571476	(blank)	0	$324.53
			AFUDC	0	$2.71
		80571476 Total		0	$327.24
		80571490	(blank)	0	$29,879.84
			AFUDC	0	$68.56
		80571490 Total		0	$29,948.40
		80571656	(blank)	0	$4,099.11
			AFUDC	0	$5.95
		80571656 Total		0	$4,105.06
		80571664	(blank)	0	$10,112.35
			AFUDC	0	$17.19
		80571664 Total		0	$10,129.54
		80571674	(blank)	0	$25,206.57
			AFUDC	0	$29.41
		80571674 Total		0	$25,235.98
		80571703	(blank)	0	$1,401.29
			AFUDC	0	$3.04
		80571703 Total		0	$1,404.33
		80571706	(blank)	0	$7,667.95
			AFUDC	0	$28.59
		80571706 Total		0	$7,696.54
		80571894	(blank)	0	$2,976.38
			AFUDC	0	$0.46
		80571894 Total		0	$2,976.84
		80572044	(blank)	0	$2,062.83
			AFUDC	0	$6.81
		80572044 Total		0	$2,069.64
		80572060	(blank)	0	$19,563.81
			AFUDC	0	$27.79
		80572060 Total		0	$19,591.60
		80572061	(blank)	0	$2,764.79
			AFUDC	0	$9.18
		80572061 Total		0	$2,773.97
		80572065	(blank)	0	$1,855.45
			AFUDC	0	$2.44
		80572065 Total		0	$1,857.89
		80572074	(blank)	0	$6,299.03
			AFUDC	0	$21.66
		80572074 Total		0	$6,320.69
		80572080	(blank)	0	$254.67
			AFUDC	0	$1.07
		80572080 Total		0	$255.74
		80572086	(blank)	0	$878.79
			AFUDC	0	$2.95
		80572086 Total		0	$881.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80572102	(blank)	0	$1,351.68
			AFUDC	0	$2.26
		80572102 Total		0	$1,353.94
		80572145	(blank)	0	$1,661.52
			AFUDC	0	$2.62
		80572145 Total		0	$1,664.14
		80572400	(blank)	0	$2,725.51
			AFUDC	0	$9.00
		80572400 Total		0	$2,734.51
		80572407	(blank)	0	$5,530.17
			AFUDC	0	$6.73
		80572407 Total		0	$5,536.90
		80572414	(blank)	0	$3,163.91
			AFUDC	0	$10.45
		80572414 Total		0	$3,174.36
		80572431	(blank)	0	$10.69
			AFUDC	0	$0.08
		80572431 Total		0	$10.77
		80572440	(blank)	0	$1,465.32
			AFUDC	0	$9.52
		80572440 Total		0	$1,474.84
		80572455	(blank)	0	$4,929.52
			AFUDC	0	$6.58
		80572455 Total		0	$4,936.10
		80572499	(blank)	0	$1,627.21
			AFUDC	0	$5.73
		80572499 Total		0	$1,632.94
		80572507	(blank)	0	$61.73
			AFUDC	0	$0.26
		80572507 Total		0	$61.99
		80572555	(blank)	0	$76.61
			AFUDC	0	$0.50
		80572555 Total		0	$77.11
		80572580	(blank)	0	$406.08
			AFUDC	0	$3.39
		80572580 Total		0	$409.47
		80572587	(blank)	0	$209.81
			AFUDC	0	$0.89
		80572587 Total		0	$210.70
		80572597	(blank)	0	$1,055.86
			AFUDC	0	$2.62
		80572597 Total		0	$1,058.48
		80572615	(blank)	0	$922.68
			AFUDC	0	$1.44
		80572615 Total		0	$924.12
		80572619	(blank)	0	$45.56
			AFUDC	0	$0.19
		80572619 Total		0	$45.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80572665	(blank)	0	$6,267.05
			AFUDC	0	$10.79
		80572665 Total		0	$6,277.84
		80572687	(blank)	0	$6,176.23
			AFUDC	0	$4.66
		80572687 Total		0	$6,180.89
		80572688	(blank)	0	$151.01
			AFUDC	0	$0.49
		80572688 Total		0	$151.50
		80572775	(blank)	0	$10,391.06
			AFUDC	0	$35.35
		80572775 Total		0	$10,426.41
		80572778	(blank)	0	$8,439.60
			AFUDC	0	$12.51
		80572778 Total		0	$8,452.11
		80572781	(blank)	0	$6,539.49
			AFUDC	0	$8.17
		80572781 Total		0	$6,547.66
		80572782	(blank)	0	$58.25
			AFUDC	0	$0.38
		80572782 Total		0	$58.63
		80572787	(blank)	0	$1,125.72
			AFUDC	0	$2.04
		80572787 Total		0	$1,127.76
		80572795	(blank)	0	$5,166.77
			AFUDC	0	$17.81
		80572795 Total		0	$5,184.58
		80572797	(blank)	0	$53.39
			AFUDC	0	$0.07
		80572797 Total		0	$53.46
		80572798	(blank)	0	$36.36
			AFUDC	0	$0.12
		80572798 Total		0	$36.48
		80572813	(blank)	0	$158.01
			AFUDC	0	$1.03
		80572813 Total		0	$159.04
		80572814	(blank)	0	$161.02
			AFUDC	0	$0.60
		80572814 Total		0	$161.62
		80572820	(blank)	0	$76.54
			AFUDC	0	$0.29
		80572820 Total		0	$76.83
		80572826	(blank)	0	$1,054.31
			AFUDC	0	$3.23
		80572826 Total		0	$1,057.54
		80572835	(blank)	0	$3,143.48
			AFUDC	0	$10.96
		80572835 Total		0	$3,154.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80572842	(blank)	0	$104.89
			AFUDC	0	$0.68
		80572842 Total		0	$105.57
		80572845	(blank)	0	$636.89
			AFUDC	0	$2.32
		80572845 Total		0	$639.21
		80572908	(blank)	0	$1,235.25
			AFUDC	0	$1.24
		80572908 Total		0	$1,236.49
		80572943	(blank)	0	$1,042.61
			AFUDC	0	$3.63
		80572943 Total		0	$1,046.24
		80572949	(blank)	0	$46.50
			AFUDC	0	$0.30
		80572949 Total		0	$46.80
		80572963	(blank)	0	$58.23
			AFUDC	0	$0.38
		80572963 Total		0	$58.61
		80572971	(blank)	0	$1,278.76
			AFUDC	0	$1.50
		80572971 Total		0	$1,280.26
		80572976	(blank)	0	$453.33
			AFUDC	0	$1.79
		80572976 Total		0	$455.12
		80572982	(blank)	0	$77.36
			AFUDC	0	$0.18
		80572982 Total		0	$77.54
		80572994	(blank)	0	$69.39
			AFUDC	0	$0.26
		80572994 Total		0	$69.65
		80573002	(blank)	0	$166.79
			AFUDC	0	$0.69
		80573002 Total		0	$167.48
		80573005	(blank)	0	$23,621.90
			AFUDC	0	$223.09
		80573005 Total		0	$23,844.99
		80573008	(blank)	0	$293.87
			AFUDC	0	$2.46
		80573008 Total		0	$296.33
		80573011	(blank)	0	$675.04
			AFUDC	0	$2.80
		80573011 Total		0	$677.84
		80573017	(blank)	0	$701.54
			AFUDC	0	$4.55
		80573017 Total		0	$706.09
		80573036	(blank)	0	$85.35
			AFUDC	0	$0.36
		80573036 Total		0	$85.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80573044	(blank)	0	$65.18
			AFUDC	0	$0.28
		80573044 Total		0	$65.46
		80573071	(blank)	0	$368.06
			AFUDC	0	$1.53
		80573071 Total		0	$369.59
		80573197	(blank)	0	$2.33
		80573197 Total		0	$2.33
		80573214	(blank)	0	$101.27
			AFUDC	0	$0.83
		80573214 Total		0	$102.10
		80573221	(blank)	0	$106.22
			AFUDC	0	$0.44
		80573221 Total		0	$106.66
		80573224	(blank)	0	$123.20
			AFUDC	0	$0.51
		80573224 Total		0	$123.71
		80573263	(blank)	0	$549.01
			AFUDC	0	$3.57
		80573263 Total		0	$552.58
		80573306	(blank)	0	$132.71
			AFUDC	0	$0.86
		80573306 Total		0	$133.57
		80573340	(blank)	0	$11,565.80
			AFUDC	0	$123.77
		80573340 Total		0	$11,689.57
		80573341	(blank)	0	$147.16
			AFUDC	0	$0.61
		80573341 Total		0	$147.77
		80573342	(blank)	0	$97.90
			AFUDC	0	$0.36
		80573342 Total		0	$98.26
		80573346	(blank)	0	$2,200.60
			AFUDC	0	$18.30
		80573346 Total		0	$2,218.90
		80573353	(blank)	0	$90.23
			AFUDC	0	$0.37
		80573353 Total		0	$90.60
		80573384	(blank)	0	$8,193.35
			AFUDC	0	$34.09
		80573384 Total		0	$8,227.44
		80573386	(blank)	0	$363.38
			AFUDC	0	$3.04
		80573386 Total		0	$366.42
		80573395	(blank)	0	$9,678.88
			AFUDC	0	$40.05
		80573395 Total		0	$9,718.93
		80573414	(blank)	0	$109.17

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80573414	AFUDC	0	$0.71
		80573414 Total		0	$109.88
		80573820	(blank)	0	$321.74
			AFUDC	0	$2.69
		80573820 Total		0	$324.43
		80573848	AFUDC	0	$0.33
		80573848 Total		0	$0.33
		80573867	(blank)	0	$52.67
			AFUDC	0	$0.35
		80573867 Total		0	$53.02
		80573869	(blank)	0	$120.83
			AFUDC	0	$0.49
		80573869 Total		0	$121.32
		80573935	(blank)	0	$20,917.70
			AFUDC	0	$181.57
		80573935 Total		0	$21,099.27
		80573980	(blank)	0	$146.23
			AFUDC	0	$0.95
		80573980 Total		0	$147.18
		80574034	(blank)	0	$2,902.02
			AFUDC	0	$24.23
		80574034 Total		0	$2,926.25
		80574142	(blank)	0	$115.36
			AFUDC	0	$0.37
		80574142 Total		0	$115.73
		80574189	(blank)	0	$21,272.97
			AFUDC	0	$155.93
		80574189 Total		0	$21,428.90
		80574275	(blank)	0	$287.89
			AFUDC	0	$1.15
		80574275 Total		0	$289.04
		80574317	(blank)	0	$784.48
			AFUDC	0	$6.12
		80574317 Total		0	$790.60
		80574319	(blank)	0	$184.73
			AFUDC	0	$1.19
		80574319 Total		0	$185.92
		80574359	(blank)	0	$79.73
			AFUDC	0	$0.25
		80574359 Total		0	$79.98
		80574399	(blank)	0	$276.41
			AFUDC	0	$1.79
		80574399 Total		0	$278.20
		80574436	(blank)	0	$100.78
			AFUDC	0	$0.65
		80574436 Total		0	$101.43
		80574490	(blank)	0	$173.09
			AFUDC	0	$0.61

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80574490 Total		0	$173.70
		80574520	(blank)	0	$130.76
			AFUDC	0	$0.85
		80574520 Total		0	$131.61
		80574731	(blank)	0	$513.21
			AFUDC	0	$2.14
		80574731 Total		0	$515.35
		80574811	(blank)	0	$30.11
			AFUDC	0	$0.13
		80574811 Total		0	$30.24
		80574844	(blank)	0	$269.49
			AFUDC	0	$2.25
		80574844 Total		0	$271.74
		80574859	(blank)	0	$54.71
			AFUDC	0	$0.36
		80574859 Total		0	$55.07
		80574991	(blank)	0	$200.26
			AFUDC	0	$0.35
		80574991 Total		0	$200.61
		80575019	(blank)	0	$287.61
			AFUDC	0	$1.19
		80575019 Total		0	$288.80
		80575160	(blank)	0	$109.91
			AFUDC	0	$0.36
		80575160 Total		0	$110.27
		80575164	(blank)	0	$219.53
			AFUDC	0	$1.84
		80575164 Total		0	$221.37
		80575199	(blank)	0	$531.38
			AFUDC	0	$2.22
		80575199 Total		0	$533.60
		80575226	(blank)	0	$166.34
			AFUDC	0	$1.08
		80575226 Total		0	$167.42
		80575406	(blank)	0	$109.70
			AFUDC	0	$0.71
		80575406 Total		0	$110.41
		80575464	(blank)	0	$83.93
			AFUDC	0	$0.70
		80575464 Total		0	$84.63
		80575528	(blank)	0	$1,648.43
			AFUDC	0	$13.65
		80575528 Total		0	$1,662.08
		80575700	(blank)	0	$398.01
			AFUDC	0	$1.66
		80575700 Total		0	$399.67
		80575704	(blank)	0	$722.49
			AFUDC	0	$4.69

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80575704 Total		0	$727.18
		80575707	(blank)	0	$691.24
			AFUDC	0	$2.88
		80575707 Total		0	$694.12
		80575725	(blank)	0	$4,145.91
			AFUDC	0	$26.93
		80575725 Total		0	$4,172.84
		80575736	(blank)	0	$1,609.97
			AFUDC	0	$8.20
		80575736 Total		0	$1,618.17
		80575814	(blank)	0	$58.17
			AFUDC	0	$0.38
		80575814 Total		0	$58.55
		80575819	(blank)	0	$341.72
			AFUDC	0	$2.86
		80575819 Total		0	$344.58
		80575920	(blank)	0	$131.53
			AFUDC	0	$0.86
		80575920 Total		0	$132.39
		80575980	(blank)	0	$2,946.21
			AFUDC	0	$24.60
		80575980 Total		0	$2,970.81
		80576186	(blank)	0	$15.05
			AFUDC	0	$0.13
		80576186 Total		0	$15.18
		80576227	(blank)	0	$64.66
			AFUDC	0	$0.54
		80576227 Total		0	$65.20
		80576355	(blank)	0	$280.47
			AFUDC	0	$1.82
		80576355 Total		0	$282.29
		80576382	(blank)	0	$170.85
			AFUDC	0	$1.43
		80576382 Total		0	$172.28
		80576409	(blank)	0	$55.19
			AFUDC	0	$0.36
		80576409 Total		0	$55.55
		80576580	(blank)	0	$50.31
			AFUDC	0	$0.33
		80576580 Total		0	$50.64
		80576592	(blank)	0	$15,401.16
			AFUDC	0	$60.33
		80576592 Total		0	$15,461.49
		80576600	(blank)	0	$124.13
			AFUDC	0	$0.81
		80576600 Total		0	$124.94
		80576670	(blank)	0	$279.36
			AFUDC	0	$1.17

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80576670 Total		0	$280.53
		80576686	(blank)	0	$160.20
			AFUDC	0	$1.04
		80576686 Total		0	$161.24
		80576766	(blank)	0	$112.37
			AFUDC	0	$0.73
		80576766 Total		0	$113.10
		80576779	(blank)	0	$569.06
			AFUDC	0	$3.69
		80576779 Total		0	$572.75
		80576900	(blank)	0	$149.28
			AFUDC	0	$0.97
		80576900 Total		0	$150.25
		80576963	(blank)	0	$108.26
			AFUDC	0	$0.71
		80576963 Total		0	$108.97
		80576991	(blank)	0	$78.11
			AFUDC	0	$0.51
		80576991 Total		0	$78.62
		80577000	(blank)	0	$6.65
			AFUDC	0	$0.04
		80577000 Total		0	$6.69
		80577006	(blank)	0	$266.89
			AFUDC	0	$1.73
		80577006 Total		0	$268.62
		80577049	(blank)	0	$364.02
			AFUDC	0	$2.36
		80577049 Total		0	$366.38
		80577180	(blank)	0	$297.02
			AFUDC	0	$1.93
		80577180 Total		0	$298.95
		80710865	(blank)	0	-$198.90
		80710865 Total		0	-$198.90
		80783769	(blank)	0	-$687.31
		80783769 Total		0	-$687.31
		80905053	(blank)	0	$0.00
		80905053 Total		0	$0.00
		81033471	(blank)	0	-$361.28
		81033471 Total		0	-$361.28
		81046831	(blank)	0	-$51.24
		81046831 Total		0	-$51.24
		81069541	(blank)	0	-$53.14
		81069541 Total		0	-$53.14
		81295671	(blank)	0	-$125.48
		81295671 Total		0	-$125.48
		81297305	(blank)	0	$0.00
		81297305 Total		0	$0.00
		81860413	(blank)	0	$502.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	81860413	AFUDC	0	$166.44
		81860413 Total		0	$669.17
		81875830	(blank)	0	$10,032.14
			AFUDC	0	$34.31
		81875830 Total		0	$10,066.45
		82180986	(blank)	0	-$481.41
		82180986 Total		0	-$481.41
		82180988	(blank)	0	-$228.13
		82180988 Total		0	-$228.13
		82575123	(blank)	0	-$2,634.85
		82575123 Total		0	-$2,634.85
		82828537	(blank)	0	$22,086.83
			AFUDC	0	$91.27
		82828537 Total		0	$22,178.10
		82833774	(blank)	0	-$16.38
			AFUDC	0	-$12.00
		82833774 Total		0	-$28.38
	202607 Total			0	$3,479,830.12
	202603	80021748	(blank)	0	-$825.84
		80021748 Total		0	-$825.84
		80023179	(blank)	0	$1,810.19
		80023179 Total		0	$1,810.19
		80031445	(blank)	0	$2,554.91
		80031445 Total		0	$2,554.91
		80084690	(blank)	0	-$674.28
		80084690 Total		0	-$674.28
		80090190	(blank)	0	$300.10
		80090190 Total		0	$300.10
		80118059	AFUDC	0	$5.96
		80118059 Total		0	$5.96
		80118220	(blank)	0	$327.80
		80118220 Total		0	$327.80
		80138226	(blank)	0	$136.69
		80138226 Total		0	$136.69
		80139810	(blank)	0	$955.05
		80139810 Total		0	$955.05
		80185015	(blank)	0	$210.41
			AFUDC	0	$22.71
		80185015 Total		0	$233.12
		80187316	(blank)	0	$1,142.88
			AFUDC	0	$31.20
		80187316 Total		0	$1,174.08
		80187884	(blank)	0	-$41.40
		80187884 Total		0	-$41.40
		80187897	(blank)	0	$4,228.41
		80187897 Total		0	$4,228.41
		80191285	(blank)	0	$1,974.95
			AFUDC	0	$24.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80191285 Total		0	$1,999.25
		80193239	(blank)	0	-$2,016.91
		80193239 Total		0	-$2,016.91
		80197018	(blank)	0	$6,131.49
		80197018 Total		0	$6,131.49
		80200425	(blank)	0	$3.96
			AFUDC	0	$156.04
		80200425 Total		0	$160.00
		80200522	(blank)	0	$137.05
		80200522 Total		0	$137.05
		80200734	(blank)	0	$110.34
		80200734 Total		0	$110.34
		80201079	(blank)	0	-$1,816.34
		80201079 Total		0	-$1,816.34
		80202104	(blank)	0	$676.56
		80202104 Total		0	$676.56
		80206836	(blank)	0	-$0.08
		80206836 Total		0	-$0.08
		80208344	(blank)	0	$217.85
			AFUDC	0	$0.59
		80208344 Total		0	$218.44
		80209731	(blank)	0	$7,694.88
			AFUDC	0	$33.46
		80209731 Total		0	$7,728.34
		80212619	(blank)	0	$96.42
			AFUDC	0	$126.93
		80212619 Total		0	$223.35
		80212899	(blank)	0	$831.75
		80212899 Total		0	$831.75
		80214613	(blank)	0	-$0.08
		80214613 Total		0	-$0.08
		80220885	(blank)	0	-$0.08
		80220885 Total		0	-$0.08
		80221172	(blank)	0	-$0.08
		80221172 Total		0	-$0.08
		80221322	(blank)	0	$166.36
		80221322 Total		0	$166.36
		80223726	(blank)	0	-$0.16
		80223726 Total		0	-$0.16
		80226551	(blank)	0	-$0.08
		80226551 Total		0	-$0.08
		80227775	(blank)	0	-$0.08
		80227775 Total		0	-$0.08
		80228984	(blank)	0	-$0.08
		80228984 Total		0	-$0.08
		80241457	(blank)	0	-$0.08
		80241457 Total		0	-$0.08
		80244184	(blank)	0	-$15,380.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80244184 Total		0	-$15,380.50
		80244499	(blank)	0	$169.05
		80244499 Total		0	$169.05
		80247866	(blank)	0	$5,336.33
			AFUDC	0	$6.54
		80247866 Total		0	$5,342.87
		80249054	(blank)	0	-$423.11
		80249054 Total		0	-$423.11
		80253410	(blank)	0	$248.28
		80253410 Total		0	$248.28
		80254336	(blank)	0	-$0.08
		80254336 Total		0	-$0.08
		80255795	AFUDC	0	$565.99
		80255795 Total		0	$565.99
		80258693	(blank)	0	$433.11
		80258693 Total		0	$433.11
		80260438	(blank)	0	-$5,775.56
		80260438 Total		0	-$5,775.56
		80260453	(blank)	0	-$0.08
		80260453 Total		0	-$0.08
		80261133	(blank)	0	$248.28
		80261133 Total		0	$248.28
		80262619	(blank)	0	$183.48
		80262619 Total		0	$183.48
		80264050	(blank)	0	-$0.22
		80264050 Total		0	-$0.22
		80266253	(blank)	0	-$0.08
		80266253 Total		0	-$0.08
		80272959	(blank)	0	$40.38
		80272959 Total		0	$40.38
		80273239	(blank)	0	-$2,012.65
		80273239 Total		0	-$2,012.65
		80273240	(blank)	0	$35.58
		80273240 Total		0	$35.58
		80273272	AFUDC	0	$26.20
		80273272 Total		0	$26.20
		80273777	(blank)	0	$248.28
		80273777 Total		0	$248.28
		80278637	(blank)	0	$170.91
		80278637 Total		0	$170.91
		80281889	(blank)	0	-$0.03
			AFUDC	0	$511.25
		80281889 Total		0	$511.22
		80283002	(blank)	0	-$0.08
		80283002 Total		0	-$0.08
		80283340	(blank)	0	-$0.03
		80283340 Total		0	-$0.03
		80283433	(blank)	0	$255.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80283433 Total		0	$255.24
		80285712	(blank)	0	-$96.76
		80285712 Total		0	-$96.76
		80286481	(blank)	0	$30.63
		80286481 Total		0	$30.63
		80287660	(blank)	0	-$1,562.09
		80287660 Total		0	-$1,562.09
		80288131	(blank)	0	$200.00
		80288131 Total		0	$200.00
		80288370	(blank)	0	-$576.67
		80288370 Total		0	-$576.67
		80289528	(blank)	0	-$0.08
		80289528 Total		0	-$0.08
		80289838	(blank)	0	-$0.03
		80289838 Total		0	-$0.03
		80290134	(blank)	0	$11,112.17
		80290134 Total		0	$11,112.17
		80291005	(blank)	0	$124.57
		80291005 Total		0	$124.57
		80291456	(blank)	0	$715.56
			AFUDC	0	$70.74
		80291456 Total		0	$786.30
		80292174	(blank)	0	$5,228.73
			AFUDC	0	$6.80
		80292174 Total		0	$5,235.53
		80292778	(blank)	0	$248.28
		80292778 Total		0	$248.28
		80292812	(blank)	0	$248.28
		80292812 Total		0	$248.28
		80294174	(blank)	0	-$235.06
		80294174 Total		0	-$235.06
		80294236	(blank)	0	-$0.03
		80294236 Total		0	-$0.03
		80294775	(blank)	0	-$0.08
		80294775 Total		0	-$0.08
		80295940	(blank)	0	-$0.03
		80295940 Total		0	-$0.03
		80295949	(blank)	0	-$0.03
		80295949 Total		0	-$0.03
		80295969	(blank)	0	$17.92
		80295969 Total		0	$17.92
		80295981	(blank)	0	-$1,217.86
		80295981 Total		0	-$1,217.86
		80295994	(blank)	0	$330.26
		80295994 Total		0	$330.26
		80296319	AFUDC	0	$265.76
		80296319 Total		0	$265.76
		80297549	(blank)	0	-$298.83

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80297549 Total		0	-$298.83
		80299072	(blank)	0	$451.08
		80299072 Total		0	$451.08
		80299186	(blank)	0	$496.56
		80299186 Total		0	$496.56
		80303456	(blank)	0	-$703.00
		80303456 Total		0	-$703.00
		80305869	AFUDC	0	$93.32
		80305869 Total		0	$93.32
		80307141	(blank)	0	$4,582.81
			AFUDC	0	$6.77
		80307141 Total		0	$4,589.58
		80307548	(blank)	0	$5,227.67
			AFUDC	0	$8.44
		80307548 Total		0	$5,236.11
		80310199	(blank)	0	-$1,789.99
			AFUDC	0	$25.46
		80310199 Total		0	-$1,764.53
		80311534	(blank)	0	$31,703.17
		80311534 Total		0	$31,703.17
		80311701	(blank)	0	-$6,289.57
			AFUDC	0	$30.04
		80311701 Total		0	-$6,259.53
		80312884	(blank)	0	$17.98
		80312884 Total		0	$17.98
		80314722	(blank)	0	-$0.03
			AFUDC	0	$12.03
		80314722 Total		0	$12.00
		80315530	(blank)	0	-$18.30
			AFUDC	0	-$37.82
		80315530 Total		0	-$56.12
		80315798	(blank)	0	$107.86
		80315798 Total		0	$107.86
		80316798	(blank)	0	$86.94
			AFUDC	0	$9.34
		80316798 Total		0	$96.28
		80316875	(blank)	0	$2,953.72
			AFUDC	0	$30.40
		80316875 Total		0	$2,984.12
		80318721	(blank)	0	$5,556.96
			AFUDC	0	$10.49
		80318721 Total		0	$5,567.45
		80321790	(blank)	0	-$616.33
		80321790 Total		0	-$616.33
		80322255	(blank)	0	$248.28
		80322255 Total		0	$248.28
		80323196	(blank)	0	$416.46
			AFUDC	0	$12.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80323196 Total		0	$429.01
		80323365	(blank)	0	-$93.36
		80323365 Total		0	-$93.36
		80334309	(blank)	0	$275.61
			AFUDC	0	$43.79
		80334309 Total		0	$319.40
		80336349	AFUDC	0	$253.41
		80336349 Total		0	$253.41
		80337589	AFUDC	0	-$161.32
		80337589 Total		0	-$161.32
		80338433	(blank)	0	$762.79
		80338433 Total		0	$762.79
		80343721	(blank)	0	$202.99
		80343721 Total		0	$202.99
		80348492	(blank)	0	$1,149.28
			AFUDC	0	$51.75
		80348492 Total		0	$1,201.03
		80348653	(blank)	0	$1.88
		80348653 Total		0	$1.88
		80348883	(blank)	0	$11,916.75
			AFUDC	0	$34.28
		80348883 Total		0	$11,951.03
		80350047	(blank)	0	$4.94
		80350047 Total		0	$4.94
		80351626	(blank)	0	-$741.17
		80351626 Total		0	-$741.17
		80352226	(blank)	0	-$14,320.22
		80352226 Total		0	-$14,320.22
		80352678	(blank)	0	$3,070.68
		80352678 Total		0	$3,070.68
		80353038	(blank)	0	$11,844.77
			AFUDC	0	$66.42
		80353038 Total		0	$11,911.19
		80353745	(blank)	0	$13.17
		80353745 Total		0	$13.17
		80355359	(blank)	0	$63.20
		80355359 Total		0	$63.20
		80355360	(blank)	0	$521.16
			AFUDC	0	$0.92
		80355360 Total		0	$522.08
		80355479	(blank)	0	$1.55
		80355479 Total		0	$1.55
		80357074	(blank)	0	$429.72
		80357074 Total		0	$429.72
		80357259	(blank)	0	-$41.67
		80357259 Total		0	-$41.67
		80359985	(blank)	0	$479.53
		80359985 Total		0	$479.53

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80364715	(blank)	0	$35.31
			AFUDC	0	$126.72
		80364715 Total		0	$162.03
		80365071	(blank)	0	$379.39
		80365071 Total		0	$379.39
		80365230	(blank)	0	$403.35
			AFUDC	0	$13.74
		80365230 Total		0	$417.09
		80365301	(blank)	0	$288.76
		80365301 Total		0	$288.76
		80367919	AFUDC	0	$421.05
		80367919 Total		0	$421.05
		80369671	(blank)	0	$21.77
			AFUDC	0	$582.64
		80369671 Total		0	$604.41
		80371782	(blank)	0	-$0.17
		80371782 Total		0	-$0.17
		80372182	(blank)	0	$426.85
		80372182 Total		0	$426.85
		80372388	AFUDC	0	-$12.53
		80372388 Total		0	-$12.53
		80372874	(blank)	0	$156.82
		80372874 Total		0	$156.82
		80373933	(blank)	0	$4.23
		80373933 Total		0	$4.23
		80374042	AFUDC	0	$477.29
		80374042 Total		0	$477.29
		80376240	(blank)	0	-$665.57
		80376240 Total		0	-$665.57
		80376297	(blank)	0	$11.83
		80376297 Total		0	$11.83
		80378219	(blank)	0	-$348.84
		80378219 Total		0	-$348.84
		80378232	(blank)	0	$1.55
		80378232 Total		0	$1.55
		80380971	(blank)	0	$42.96
		80380971 Total		0	$42.96
		80381113	(blank)	0	-$869.56
		80381113 Total		0	-$869.56
		80382082	AFUDC	0	$63.68
		80382082 Total		0	$63.68
		80382214	(blank)	0	-$1,246.50
		80382214 Total		0	-$1,246.50
		80382637	(blank)	0	-$2,290.22
		80382637 Total		0	-$2,290.22
		80382768	(blank)	0	$1.49
		80382768 Total		0	$1.49
		80382828	(blank)	0	$447.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80382828 Total		0	$447.32
		80382962	(blank)	0	$59.99
		80382962 Total		0	$59.99
		80382969	(blank)	0	$112.48
		80382969 Total		0	$112.48
		80383587	(blank)	0	$12,541.94
			AFUDC	0	$526.69
		80383587 Total		0	$13,068.63
		80383965	(blank)	0	$33.63
		80383965 Total		0	$33.63
		80386515	(blank)	0	$131.30
		80386515 Total		0	$131.30
		80386941	(blank)	0	$0.00
		80386941 Total		0	$0.00
		80388199	(blank)	0	-$39,672.16
		80388199 Total		0	-$39,672.16
		80388910	(blank)	0	$834.16
		80388910 Total		0	$834.16
		80389152	(blank)	0	$85.89
		80389152 Total		0	$85.89
		80391214	(blank)	0	$283.31
		80391214 Total		0	$283.31
		80391821	(blank)	0	-$226.68
		80391821 Total		0	-$226.68
		80391988	(blank)	0	-$1,210.84
		80391988 Total		0	-$1,210.84
		80392066	(blank)	0	$782.57
		80392066 Total		0	$782.57
		80392653	(blank)	0	$122.25
		80392653 Total		0	$122.25
		80393623	(blank)	0	$1.55
		80393623 Total		0	$1.55
		80394126	(blank)	0	-$225.74
		80394126 Total		0	-$225.74
		80394284	(blank)	0	$79.73
		80394284 Total		0	$79.73
		80394470	(blank)	0	$41,558.04
			AFUDC	0	$472.01
		80394470 Total		0	$42,030.05
		80394575	(blank)	0	$12,397.35
		80394575 Total		0	$12,397.35
		80394806	(blank)	0	$28.67
		80394806 Total		0	$28.67
		80395213	(blank)	0	$105.40
		80395213 Total		0	$105.40
		80396313	(blank)	0	$3,901.76
			AFUDC	0	$5.10
		80396313 Total		0	$3,906.86

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80396890	(blank)	0	-$19,997.27
		80396890 Total		0	-$19,997.27
		80396908	AFUDC	0	$160.97
		80396908 Total		0	$160.97
		80396936	(blank)	0	$143.39
		80396936 Total		0	$143.39
		80397772	(blank)	0	$7.94
		80397772 Total		0	$7.94
		80398002	(blank)	0	$1.55
		80398002 Total		0	$1.55
		80398142	(blank)	0	-$2,749.30
		80398142 Total		0	-$2,749.30
		80400143	(blank)	0	-$108.78
		80400143 Total		0	-$108.78
		80400617	(blank)	0	-$274.76
		80400617 Total		0	-$274.76
		80400636	(blank)	0	$0.36
		80400636 Total		0	$0.36
		80401362	(blank)	0	$5.42
		80401362 Total		0	$5.42
		80402273	(blank)	0	$1,387.87
			AFUDC	0	$13.41
		80402273 Total		0	$1,401.28
		80402554	(blank)	0	$238.28
		80402554 Total		0	$238.28
		80402639	(blank)	0	$271.18
		80402639 Total		0	$271.18
		80406365	(blank)	0	-$1.74
			AFUDC	0	$528.03
		80406365 Total		0	$526.29
		80409467	(blank)	0	$290.38
		80409467 Total		0	$290.38
		80412955	(blank)	0	$49.35
		80412955 Total		0	$49.35
		80413449	(blank)	0	$1.89
		80413449 Total		0	$1.89
		80416043	(blank)	0	$6,686.23
			AFUDC	0	$399.89
		80416043 Total		0	$7,086.12
		80417597	(blank)	0	$29.53
		80417597 Total		0	$29.53
		80417604	(blank)	0	$1.85
		80417604 Total		0	$1.85
		80418796	(blank)	0	$2.25
		80418796 Total		0	$2.25
		80420901	(blank)	0	$626.65
		80420901 Total		0	$626.65
		80424072	(blank)	0	$1.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80424072 Total		0	$1.89
		80424100	(blank)	0	$1,954.26
		80424100 Total		0	$1,954.26
		80424690	(blank)	0	$258.23
		80424690 Total		0	$258.23
		80424721	(blank)	0	$3,927.95
			AFUDC	0	$14.96
		80424721 Total		0	$3,942.91
		80427925	(blank)	0	$290.38
		80427925 Total		0	$290.38
		80430608	(blank)	0	$97.65
		80430608 Total		0	$97.65
		80430965	(blank)	0	$1,641.93
			AFUDC	0	$9.19
		80430965 Total		0	$1,651.12
		80431126	(blank)	0	-$9,237.42
			AFUDC	0	-$251.45
		80431126 Total		0	-$9,488.87
		80431140	(blank)	0	$266.81
		80431140 Total		0	$266.81
		80431384	(blank)	0	$240.77
		80431384 Total		0	$240.77
		80432806	(blank)	0	$2.65
		80432806 Total		0	$2.65
		80432912	AFUDC	0	$17.60
		80432912 Total		0	$17.60
		80433817	(blank)	0	$2,112.98
			AFUDC	0	$11.04
		80433817 Total		0	$2,124.02
		80433819	(blank)	0	$303.51
		80433819 Total		0	$303.51
		80433934	(blank)	0	-$2.59
		80433934 Total		0	-$2.59
		80434064	AFUDC	0	$24.46
		80434064 Total		0	$24.46
		80434818	(blank)	0	$39.82
		80434818 Total		0	$39.82
		80434844	(blank)	0	$293.78
		80434844 Total		0	$293.78
		80434911	AFUDC	0	$147.76
		80434911 Total		0	$147.76
		80435480	(blank)	0	-$1,195.77
		80435480 Total		0	-$1,195.77
		80435825	(blank)	0	-$752.15
		80435825 Total		0	-$752.15
		80435834	(blank)	0	-$401.81
		80435834 Total		0	-$401.81
		80435844	(blank)	0	-$728.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80435844 Total		0	-$728.08
		80438280	(blank)	0	$83.49
		80438280 Total		0	$83.49
		80438328	(blank)	0	-$7,338.42
		80438328 Total		0	-$7,338.42
		80438723	(blank)	0	$2.64
		80438723 Total		0	$2.64
		80439314	(blank)	0	$10.83
			AFUDC	0	$0.28
		80439314 Total		0	$11.11
		80441380	(blank)	0	-$337.91
		80441380 Total		0	-$337.91
		80443010	(blank)	0	$254.95
		80443010 Total		0	$254.95
		80443078	(blank)	0	-$814.93
		80443078 Total		0	-$814.93
		80443194	(blank)	0	$19,996.01
		80443194 Total		0	$19,996.01
		80443203	(blank)	0	$5,005.58
		80443203 Total		0	$5,005.58
		80443377	(blank)	0	$1.85
		80443377 Total		0	$1.85
		80443940	AFUDC	0	$141.96
		80443940 Total		0	$141.96
		80444673	(blank)	0	$479.48
		80444673 Total		0	$479.48
		80445429	(blank)	0	$71.03
		80445429 Total		0	$71.03
		80446319	(blank)	0	-$1,400.76
		80446319 Total		0	-$1,400.76
		80447029	(blank)	0	$140.97
		80447029 Total		0	$140.97
		80447099	(blank)	0	$614.06
		80447099 Total		0	$614.06
		80447615	(blank)	0	-$990.30
		80447615 Total		0	-$990.30
		80447658	(blank)	0	-$1,477.09
		80447658 Total		0	-$1,477.09
		80447663	(blank)	0	$526.36
			AFUDC	0	$94.78
		80447663 Total		0	$621.14
		80447713	(blank)	0	-$2,302.51
		80447713 Total		0	-$2,302.51
		80447812	(blank)	0	$303.03
		80447812 Total		0	$303.03
		80449474	(blank)	0	$2,176.98
		80449474 Total		0	$2,176.98
		80449502	(blank)	0	$6,796.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80449502	AFUDC	0	$434.14
		80449502 Total		0	$7,230.34
		80449517	(blank)	0	$1.35
		80449517 Total		0	$1.35
		80450290	(blank)	0	$3,326.40
			AFUDC	0	$3.54
		80450290 Total		0	$3,329.94
		80450324	(blank)	0	$1,956.45
		80450324 Total		0	$1,956.45
		80451138	(blank)	0	$2,414.22
		80451138 Total		0	$2,414.22
		80451573	(blank)	0	$44.67
		80451573 Total		0	$44.67
		80452170	(blank)	0	$1,541.09
		80452170 Total		0	$1,541.09
		80452374	(blank)	0	$77.87
		80452374 Total		0	$77.87
		80452845	(blank)	0	$0.59
		80452845 Total		0	$0.59
		80452986	(blank)	0	$147.96
		80452986 Total		0	$147.96
		80453364	(blank)	0	$10,157.02
			AFUDC	0	$12.85
		80453364 Total		0	$10,169.87
		80453377	(blank)	0	-$523.98
		80453377 Total		0	-$523.98
		80453747	(blank)	0	-$530.93
		80453747 Total		0	-$530.93
		80453759	(blank)	0	$208.28
		80453759 Total		0	$208.28
		80453775	(blank)	0	$32.49
		80453775 Total		0	$32.49
		80454166	(blank)	0	$0.00
		80454166 Total		0	$0.00
		80455764	(blank)	0	$2,154.87
		80455764 Total		0	$2,154.87
		80455816	(blank)	0	$831.34
		80455816 Total		0	$831.34
		80455825	(blank)	0	-$72.61
		80455825 Total		0	-$72.61
		80455830	(blank)	0	$1.85
		80455830 Total		0	$1.85
		80455866	(blank)	0	$71.68
		80455866 Total		0	$71.68
		80456147	(blank)	0	$107.35
		80456147 Total		0	$107.35
		80456553	(blank)	0	$2,087.38
		80456553 Total		0	$2,087.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80456882	(blank)	0	$4.94
		80456882 Total		0	$4.94
		80456904	(blank)	0	$582.88
		80456904 Total		0	$582.88
		80457027	(blank)	0	$338.95
		80457027 Total		0	$338.95
		80457076	(blank)	0	$300.41
			AFUDC	0	$228.11
		80457076 Total		0	$528.52
		80458205	(blank)	0	$567.59
		80458205 Total		0	$567.59
		80458219	(blank)	0	$7,941.29
			AFUDC	0	$228.67
		80458219 Total		0	$8,169.96
		80458447	(blank)	0	$4.94
		80458447 Total		0	$4.94
		80459383	(blank)	0	$233.20
		80459383 Total		0	$233.20
		80459385	(blank)	0	$50.36
		80459385 Total		0	$50.36
		80459559	(blank)	0	$1,182.82
			AFUDC	0	$1.82
		80459559 Total		0	$1,184.64
		80459560	(blank)	0	$37.87
		80459560 Total		0	$37.87
		80459924	(blank)	0	$547.68
		80459924 Total		0	$547.68
		80460255	(blank)	0	$178.93
		80460255 Total		0	$178.93
		80460371	(blank)	0	$209.35
		80460371 Total		0	$209.35
		80460752	(blank)	0	$251.48
		80460752 Total		0	$251.48
		80462051	(blank)	0	-$51.96
		80462051 Total		0	-$51.96
		80462186	(blank)	0	-$120.48
		80462186 Total		0	-$120.48
		80462217	(blank)	0	$109.07
		80462217 Total		0	$109.07
		80462219	(blank)	0	$169.88
		80462219 Total		0	$169.88
		80463811	(blank)	0	$16.55
		80463811 Total		0	$16.55
		80464184	(blank)	0	$189.85
		80464184 Total		0	$189.85
		80464322	AFUDC	0	$32.53
		80464322 Total		0	$32.53
		80464364	(blank)	0	$35.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80464364 Total		0	$35.31
		80464375	(blank)	0	$1,247.49
		80464375 Total		0	$1,247.49
		80464378	(blank)	0	-$26,138.81
		80464378 Total		0	-$26,138.81
		80464414	(blank)	0	$159.84
			AFUDC	0	$24.67
		80464414 Total		0	$184.51
		80464710	AFUDC	0	$87.73
		80464710 Total		0	$87.73
		80465188	(blank)	0	$0.36
			AFUDC	0	$261.07
		80465188 Total		0	$261.43
		80466410	(blank)	0	$242.11
		80466410 Total		0	$242.11
		80466882	AFUDC	0	$40.67
		80466882 Total		0	$40.67
		80466903	(blank)	0	$1.46
		80466903 Total		0	$1.46
		80466924	(blank)	0	$61.55
		80466924 Total		0	$61.55
		80466935	(blank)	0	$1,141.43
		80466935 Total		0	$1,141.43
		80466937	(blank)	0	$288.76
		80466937 Total		0	$288.76
		80466952	(blank)	0	$40.38
		80466952 Total		0	$40.38
		80466953	(blank)	0	$10.91
			AFUDC	0	$0.06
		80466953 Total		0	$10.97
		80466954	(blank)	0	$324.28
		80466954 Total		0	$324.28
		80466959	(blank)	0	$106.63
		80466959 Total		0	$106.63
		80467116	(blank)	0	$87.62
		80467116 Total		0	$87.62
		80467221	AFUDC	0	$813.30
		80467221 Total		0	$813.30
		80467275	(blank)	0	$0.36
		80467275 Total		0	$0.36
		80467608	(blank)	0	$0.36
		80467608 Total		0	$0.36
		80468730	(blank)	0	$617.32
		80468730 Total		0	$617.32
		80468799	(blank)	0	$3,438.22
			AFUDC	0	$37.41
		80468799 Total		0	$3,475.63
		80471692	(blank)	0	$89.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80471692 Total		0	$89.70
		80471761	(blank)	0	$1,916.28
			AFUDC	0	$2.69
		80471761 Total		0	$1,918.97
		80471781	(blank)	0	$2,917.64
			AFUDC	0	$3.39
		80471781 Total		0	$2,921.03
		80472351	(blank)	0	$227.66
		80472351 Total		0	$227.66
		80472354	(blank)	0	$0.00
		80472354 Total		0	$0.00
		80472435	(blank)	0	$63.94
		80472435 Total		0	$63.94
		80472449	(blank)	0	$97.36
		80472449 Total		0	$97.36
		80472456	(blank)	0	$221.73
			AFUDC	0	$35.82
		80472456 Total		0	$257.55
		80472638	(blank)	0	$79.73
		80472638 Total		0	$79.73
		80472824	(blank)	0	$163.27
		80472824 Total		0	$163.27
		80473672	(blank)	0	$50.75
			AFUDC	0	$46.66
		80473672 Total		0	$97.41
		80473688	(blank)	0	$82.01
		80473688 Total		0	$82.01
		80475220	(blank)	0	$227.98
		80475220 Total		0	$227.98
		80475633	(blank)	0	$325.50
		80475633 Total		0	$325.50
		80475820	(blank)	0	$139.72
		80475820 Total		0	$139.72
		80475838	(blank)	0	$38.96
		80475838 Total		0	$38.96
		80475958	(blank)	0	-$418.20
		80475958 Total		0	-$418.20
		80475981	(blank)	0	$1,773.07
		80475981 Total		0	$1,773.07
		80476315	(blank)	0	$201.21
		80476315 Total		0	$201.21
		80476398	(blank)	0	-$1,253.99
		80476398 Total		0	-$1,253.99
		80476648	(blank)	0	$251.43
		80476648 Total		0	$251.43
		80476954	(blank)	0	-$589.26
		80476954 Total		0	-$589.26
		80476959	AFUDC	0	$15.13

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80476959 Total		0	$15.13
		80476964	(blank)	0	$297.82
		80476964 Total		0	$297.82
		80477421	(blank)	0	$249.13
		80477421 Total		0	$249.13
		80477447	(blank)	0	-$66.49
		80477447 Total		0	-$66.49
		80477847	(blank)	0	-$2,422.23
			AFUDC	0	$12.29
		80477847 Total		0	-$2,409.94
		80477875	(blank)	0	-$972.75
		80477875 Total		0	-$972.75
		80478222	(blank)	0	-$699.76
		80478222 Total		0	-$699.76
		80478498	(blank)	0	$119.19
		80478498 Total		0	$119.19
		80478709	(blank)	0	$40.26
		80478709 Total		0	$40.26
		80479017	(blank)	0	$25.32
		80479017 Total		0	$25.32
		80479047	(blank)	0	-$303.77
		80479047 Total		0	-$303.77
		80479104	(blank)	0	$35.31
		80479104 Total		0	$35.31
		80479858	(blank)	0	$111.87
		80479858 Total		0	$111.87
		80479868	(blank)	0	$40.58
		80479868 Total		0	$40.58
		80479878	(blank)	0	$2,437.07
		80479878 Total		0	$2,437.07
		80479923	(blank)	0	-$0.01
		80479923 Total		0	-$0.01
		80480313	(blank)	0	$108.99
		80480313 Total		0	$108.99
		80480601	AFUDC	0	$226.71
		80480601 Total		0	$226.71
		80480701	(blank)	0	$150.89
		80480701 Total		0	$150.89
		80481114	(blank)	0	$183.48
		80481114 Total		0	$183.48
		80481115	(blank)	0	-$713.76
		80481115 Total		0	-$713.76
		80481143	(blank)	0	$79.73
		80481143 Total		0	$79.73
		80481178	AFUDC	0	-$12.27
		80481178 Total		0	-$12.27
		80481293	(blank)	0	$256.19
		80481293 Total		0	$256.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80481331	(blank)	0	-$4.77
		80481331 Total		0	-$4.77
		80481849	(blank)	0	$53.68
		80481849 Total		0	$53.68
		80481873	(blank)	0	-$560.00
		80481873 Total		0	-$560.00
		80482157	(blank)	0	-$327.67
		80482157 Total		0	-$327.67
		80482189	(blank)	0	-$22,202.55
		80482189 Total		0	-$22,202.55
		80482637	(blank)	0	$876.96
		80482637 Total		0	$876.96
		80482893	(blank)	0	$27.70
		80482893 Total		0	$27.70
		80482918	(blank)	0	$357.03
		80482918 Total		0	$357.03
		80482965	(blank)	0	$165.66
		80482965 Total		0	$165.66
		80482985	(blank)	0	$0.00
		80482985 Total		0	$0.00
		80483013	(blank)	0	$269.35
		80483013 Total		0	$269.35
		80483367	(blank)	0	$19,521.61
		80483367 Total		0	$19,521.61
		80483733	(blank)	0	$53.31
		80483733 Total		0	$53.31
		80483760	(blank)	0	$442.37
		80483760 Total		0	$442.37
		80483985	(blank)	0	$32.73
		80483985 Total		0	$32.73
		80484003	(blank)	0	-$68.83
		80484003 Total		0	-$68.83
		80484017	(blank)	0	$956.21
		80484017 Total		0	$956.21
		80484037	(blank)	0	$10,394.28
		80484037 Total		0	$10,394.28
		80484050	(blank)	0	$4,652.04
		80484050 Total		0	$4,652.04
		80484605	(blank)	0	$75.77
		80484605 Total		0	$75.77
		80484623	(blank)	0	$79.73
		80484623 Total		0	$79.73
		80484643	(blank)	0	$75.35
		80484643 Total		0	$75.35
		80484851	(blank)	0	$124.36
		80484851 Total		0	$124.36
		80484870	(blank)	0	$226.68
			AFUDC	0	-$4.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80484870 Total		0	$221.76
		80484879	(blank)	0	$34.01
		80484879 Total		0	$34.01
		80484914	(blank)	0	-$116.42
		80484914 Total		0	-$116.42
		80484924	(blank)	0	$427.61
			AFUDC	0	$47.75
		80484924 Total		0	$475.36
		80484934	(blank)	0	$1,612.26
			AFUDC	0	$18.57
		80484934 Total		0	$1,630.83
		80485255	(blank)	0	$15.99
		80485255 Total		0	$15.99
		80485290	(blank)	0	$466.57
			AFUDC	0	$2.53
		80485290 Total		0	$469.10
		80485391	(blank)	0	$113.07
		80485391 Total		0	$113.07
		80485393	(blank)	0	$82.89
		80485393 Total		0	$82.89
		80485424	(blank)	0	-$7,780.53
		80485424 Total		0	-$7,780.53
		80485489	(blank)	0	$6,023.66
		80485489 Total		0	$6,023.66
		80485500	(blank)	0	$1,702.81
			AFUDC	0	$14.42
		80485500 Total		0	$1,717.23
		80485740	(blank)	0	$134.85
		80485740 Total		0	$134.85
		80485742	(blank)	0	$1.32
		80485742 Total		0	$1.32
		80485744	(blank)	0	$116.70
		80485744 Total		0	$116.70
		80485754	(blank)	0	-$77.35
			AFUDC	0	$18.68
		80485754 Total		0	-$58.67
		80485864	(blank)	0	$31.72
			AFUDC	0	$12.80
		80485864 Total		0	$44.52
		80486859	(blank)	0	$14,758.46
		80486859 Total		0	$14,758.46
		80486892	(blank)	0	$194.09
		80486892 Total		0	$194.09
		80486989	(blank)	0	$195.59
		80486989 Total		0	$195.59
		80486996	(blank)	0	-$49,074.13
		80486996 Total		0	-$49,074.13
		80487154	(blank)	0	$13,150.35

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80487154	AFUDC	0	$13.65
		80487154 Total		0	$13,164.00
		80487177	(blank)	0	$39.92
		80487177 Total		0	$39.92
		80487957	(blank)	0	$173.31
		80487957 Total		0	$173.31
		80488037	(blank)	0	$1,096.81
		80488037 Total		0	$1,096.81
		80488819	(blank)	0	-$315.68
		80488819 Total		0	-$315.68
		80488841	(blank)	0	$3,209.14
		80488841 Total		0	$3,209.14
		80488843	(blank)	0	$43.70
		80488843 Total		0	$43.70
		80489074	(blank)	0	$262.37
		80489074 Total		0	$262.37
		80489180	(blank)	0	$105.81
		80489180 Total		0	$105.81
		80489185	(blank)	0	$35.27
		80489185 Total		0	$35.27
		80489394	(blank)	0	$224.18
		80489394 Total		0	$224.18
		80489411	(blank)	0	$1,834.41
		80489411 Total		0	$1,834.41
		80489534	(blank)	0	$105.81
		80489534 Total		0	$105.81
		80489573	(blank)	0	$17.11
		80489573 Total		0	$17.11
		80489605	(blank)	0	$4.19
		80489605 Total		0	$4.19
		80489865	(blank)	0	-$17.26
		80489865 Total		0	-$17.26
		80490264	(blank)	0	$1,057.83
		80490264 Total		0	$1,057.83
		80491373	(blank)	0	$121.42
		80491373 Total		0	$121.42
		80491453	(blank)	0	$97.36
		80491453 Total		0	$97.36
		80491967	(blank)	0	$215.16
		80491967 Total		0	$215.16
		80492342	(blank)	0	$284.23
		80492342 Total		0	$284.23
		80492344	(blank)	0	$6,145.82
			AFUDC	0	$6.62
		80492344 Total		0	$6,152.44
		80492497	(blank)	0	$16.46
		80492497 Total		0	$16.46
		80492551	(blank)	0	$2,347.43

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80492551 Total		0	$2,347.43
		80492673	(blank)	0	-$27,960.02
		80492673 Total		0	-$27,960.02
		80492685	(blank)	0	-$21.39
		80492685 Total		0	-$21.39
		80492733	(blank)	0	$831.14
		80492733 Total		0	$831.14
		80492800	(blank)	0	$902.71
		80492800 Total		0	$902.71
		80492805	(blank)	0	-$306.25
		80492805 Total		0	-$306.25
		80492809	(blank)	0	-$101.94
		80492809 Total		0	-$101.94
		80492906	(blank)	0	$71.83
		80492906 Total		0	$71.83
		80492919	(blank)	0	$276.48
		80492919 Total		0	$276.48
		80493008	(blank)	0	$33,571.42
		80493008 Total		0	$33,571.42
		80493426	(blank)	0	$113.54
		80493426 Total		0	$113.54
		80493662	(blank)	0	-$20,055.76
		80493662 Total		0	-$20,055.76
		80493669	(blank)	0	-$22,797.30
		80493669 Total		0	-$22,797.30
		80493672	(blank)	0	-$1,505.59
		80493672 Total		0	-$1,505.59
		80493723	(blank)	0	$5,985.83
		80493723 Total		0	$5,985.83
		80493726	(blank)	0	$19,597.71
		80493726 Total		0	$19,597.71
		80493731	(blank)	0	$9,112.33
		80493731 Total		0	$9,112.33
		80493736	(blank)	0	$99.46
		80493736 Total		0	$99.46
		80493796	(blank)	0	$151.33
		80493796 Total		0	$151.33
		80493858	(blank)	0	$99.36
		80493858 Total		0	$99.36
		80494116	(blank)	0	$7,650.55
		80494116 Total		0	$7,650.55
		80494120	(blank)	0	$1,284.82
		80494120 Total		0	$1,284.82
		80494356	(blank)	0	$5,206.49
			AFUDC	0	$134.45
		80494356 Total		0	$5,340.94
		80494364	(blank)	0	$48.16
		80494364 Total		0	$48.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80494384	(blank)	0	$40.26
		80494384 Total		0	$40.26
		80494449	(blank)	0	$254.49
		80494449 Total		0	$254.49
		80495063	(blank)	0	$672.52
		80495063 Total		0	$672.52
		80495087	AFUDC	0	$18.55
		80495087 Total		0	$18.55
		80495095	(blank)	0	$116.04
		80495095 Total		0	$116.04
		80495375	(blank)	0	$141.65
		80495375 Total		0	$141.65
		80495381	(blank)	0	$833.54
		80495381 Total		0	$833.54
		80495386	(blank)	0	$857.27
		80495386 Total		0	$857.27
		80495390	(blank)	0	$1,980.16
		80495390 Total		0	$1,980.16
		80495415	(blank)	0	$63.15
		80495415 Total		0	$63.15
		80495435	(blank)	0	$125.45
		80495435 Total		0	$125.45
		80495455	(blank)	0	$35.99
		80495455 Total		0	$35.99
		80495785	(blank)	0	$358.75
			AFUDC	0	$8.67
		80495785 Total		0	$367.42
		80495792	(blank)	0	$119.19
		80495792 Total		0	$119.19
		80495807	(blank)	0	$901.21
			AFUDC	0	$2.56
		80495807 Total		0	$903.77
		80495810	(blank)	0	$1,964.60
			AFUDC	0	$2.08
		80495810 Total		0	$1,966.68
		80495813	(blank)	0	$866.84
		80495813 Total		0	$866.84
		80495814	(blank)	0	$288.76
		80495814 Total		0	$288.76
		80495821	(blank)	0	$1,027.06
		80495821 Total		0	$1,027.06
		80495824	(blank)	0	$52.35
		80495824 Total		0	$52.35
		80495918	(blank)	0	$30,954.16
			AFUDC	0	$321.23
		80495918 Total		0	$31,275.39
		80495928	(blank)	0	$898.25
		80495928 Total		0	$898.25

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80496014	(blank)	0	$1,756.05
		80496014 Total		0	$1,756.05
		80496278	(blank)	0	-$1,590.79
		80496278 Total		0	-$1,590.79
		80496282	(blank)	0	-$41,329.34
		80496282 Total		0	-$41,329.34
		80496325	(blank)	0	-$120.36
		80496325 Total		0	-$120.36
		80496332	(blank)	0	$1,495.44
		80496332 Total		0	$1,495.44
		80496337	(blank)	0	$51.78
		80496337 Total		0	$51.78
		80496549	(blank)	0	$274.39
		80496549 Total		0	$274.39
		80496551	(blank)	0	$35.04
		80496551 Total		0	$35.04
		80496556	(blank)	0	$18,793.13
		80496556 Total		0	$18,793.13
		80496588	(blank)	0	-$3,099.67
		80496588 Total		0	-$3,099.67
		80496613	(blank)	0	$1,807.82
		80496613 Total		0	$1,807.82
		80496680	(blank)	0	$38.86
		80496680 Total		0	$38.86
		80496681	(blank)	0	$44.35
		80496681 Total		0	$44.35
		80496696	(blank)	0	$544.20
		80496696 Total		0	$544.20
		80496697	(blank)	0	$108.27
		80496697 Total		0	$108.27
		80496983	(blank)	0	$158.84
			AFUDC	0	$10.55
		80496983 Total		0	$169.39
		80497002	(blank)	0	$446.21
		80497002 Total		0	$446.21
		80497281	(blank)	0	-$431.26
		80497281 Total		0	-$431.26
		80497456	(blank)	0	$5,512.65
			AFUDC	0	$8.34
		80497456 Total		0	$5,520.99
		80497504	(blank)	0	$161.25
		80497504 Total		0	$161.25
		80497629	(blank)	0	-$2,162.40
		80497629 Total		0	-$2,162.40
		80497654	(blank)	0	-$221.64
		80497654 Total		0	-$221.64
		80497682	(blank)	0	$40.54
		80497682 Total		0	$40.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80497690	(blank)	0	$35.06
		80497690 Total		0	$35.06
		80497692	(blank)	0	$53.77
		80497692 Total		0	$53.77
		80497715	(blank)	0	$2,395.40
			AFUDC	0	$117.32
		80497715 Total		0	$2,512.72
		80497724	(blank)	0	-$990.99
		80497724 Total		0	-$990.99
		80497774	AFUDC	0	$30.58
		80497774 Total		0	$30.58
		80497844	(blank)	0	-$135.82
		80497844 Total		0	-$135.82
		80497924	(blank)	0	$1,766.45
		80497924 Total		0	$1,766.45
		80498087	(blank)	0	$2,292.59
		80498087 Total		0	$2,292.59
		80498120	(blank)	0	-$28.22
		80498120 Total		0	-$28.22
		80498516	(blank)	0	$15,716.47
			AFUDC	0	$105.56
		80498516 Total		0	$15,822.03
		80498529	(blank)	0	-$959.20
		80498529 Total		0	-$959.20
		80498556	(blank)	0	$162.38
		80498556 Total		0	$162.38
		80498557	(blank)	0	$60.90
		80498557 Total		0	$60.90
		80498562	(blank)	0	$0.00
		80498562 Total		0	$0.00
		80498722	(blank)	0	$143.31
		80498722 Total		0	$143.31
		80498865	(blank)	0	$472.46
		80498865 Total		0	$472.46
		80498996	(blank)	0	$143.08
			AFUDC	0	$25.47
		80498996 Total		0	$168.55
		80499004	(blank)	0	$362.89
		80499004 Total		0	$362.89
		80499014	(blank)	0	$2,651.50
		80499014 Total		0	$2,651.50
		80499020	(blank)	0	$136.51
		80499020 Total		0	$136.51
		80499023	(blank)	0	$24.47
		80499023 Total		0	$24.47
		80499039	(blank)	0	-$18,891.54
		80499039 Total		0	-$18,891.54
		80499329	(blank)	0	-$1,340.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80499329 Total		0	-$1,340.94
		80499395	(blank)	0	$98.25
		80499395 Total		0	$98.25
		80499414	(blank)	0	$3,245.99
		80499414 Total		0	$3,245.99
		80501049	(blank)	0	$218.26
			AFUDC	0	$22.71
		80501049 Total		0	$240.97
		80501050	(blank)	0	$143.19
		80501050 Total		0	$143.19
		80501067	(blank)	0	$249.27
		80501067 Total		0	$249.27
		80501276	(blank)	0	$326.80
		80501276 Total		0	$326.80
		80501409	(blank)	0	$75.05
		80501409 Total		0	$75.05
		80501741	(blank)	0	$201.57
		80501741 Total		0	$201.57
		80501754	(blank)	0	$193.74
		80501754 Total		0	$193.74
		80501762	(blank)	0	$33.92
		80501762 Total		0	$33.92
		80501787	(blank)	0	$7,193.77
		80501787 Total		0	$7,193.77
		80501804	(blank)	0	$29.69
		80501804 Total		0	$29.69
		80501827	(blank)	0	$557.06
			AFUDC	0	$3.00
		80501827 Total		0	$560.06
		80502427	(blank)	0	$9,396.90
		80502427 Total		0	$9,396.90
		80502431	(blank)	0	$2,229.59
			AFUDC	0	$117.33
		80502431 Total		0	$2,346.92
		80502437	(blank)	0	$3,112.83
		80502437 Total		0	$3,112.83
		80502449	(blank)	0	$426.93
			AFUDC	0	$2.31
		80502449 Total		0	$429.24
		80502836	(blank)	0	$6,595.14
		80502836 Total		0	$6,595.14
		80502848	(blank)	0	$6,409.02
		80502848 Total		0	$6,409.02
		80502861	(blank)	0	$86.56
		80502861 Total		0	$86.56
		80502893	(blank)	0	$180.02
		80502893 Total		0	$180.02
		80502897	(blank)	0	$209.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80502897 Total		0	$209.96
		80502910	(blank)	0	$31.12
		80502910 Total		0	$31.12
		80503199	(blank)	0	-$785.58
		80503199 Total		0	-$785.58
		80503255	(blank)	0	-$746.31
		80503255 Total		0	-$746.31
		80503588	(blank)	0	$252.14
			AFUDC	0	$6.54
		80503588 Total		0	$258.68
		80503607	(blank)	0	$696.84
		80503607 Total		0	$696.84
		80503636	(blank)	0	$39.92
		80503636 Total		0	$39.92
		80504213	(blank)	0	$106.40
		80504213 Total		0	$106.40
		80504220	(blank)	0	-$563.65
		80504220 Total		0	-$563.65
		80504221	(blank)	0	$123.67
		80504221 Total		0	$123.67
		80504249	(blank)	0	-$499.39
		80504249 Total		0	-$499.39
		80504751	(blank)	0	-$763.25
		80504751 Total		0	-$763.25
		80504765	(blank)	0	$200.65
		80504765 Total		0	$200.65
		80504809	(blank)	0	$48.23
		80504809 Total		0	$48.23
		80504939	(blank)	0	$1,428.65
			AFUDC	0	$1.69
		80504939 Total		0	$1,430.34
		80505008	(blank)	0	-$629.78
		80505008 Total		0	-$629.78
		80505032	(blank)	0	$153.76
		80505032 Total		0	$153.76
		80505039	(blank)	0	$152.99
			AFUDC	0	$59.45
		80505039 Total		0	$212.44
		80505090	(blank)	0	$232.24
			AFUDC	0	$20.65
		80505090 Total		0	$252.89
		80505096	(blank)	0	-$3,765.76
		80505096 Total		0	-$3,765.76
		80505921	(blank)	0	$5,828.40
		80505921 Total		0	$5,828.40
		80505953	(blank)	0	$6,653.94
		80505953 Total		0	$6,653.94
		80505988	(blank)	0	$837.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80505988 Total		0	$837.84
		80506035	(blank)	0	-$1,662.29
		80506035 Total		0	-$1,662.29
		80506151	(blank)	0	-$14,265.67
		80506151 Total		0	-$14,265.67
		80506377	(blank)	0	$4,782.83
			AFUDC	0	$10.67
		80506377 Total		0	$4,793.50
		80506423	(blank)	0	-$437.95
		80506423 Total		0	-$437.95
		80506443	(blank)	0	$64.14
		80506443 Total		0	$64.14
		80506650	(blank)	0	$588.12
		80506650 Total		0	$588.12
		80506754	(blank)	0	$352.31
		80506754 Total		0	$352.31
		80506789	(blank)	0	$2,979.88
			AFUDC	0	$31.99
		80506789 Total		0	$3,011.87
		80506792	(blank)	0	$3,796.20
			AFUDC	0	$5.24
		80506792 Total		0	$3,801.44
		80507063	(blank)	0	$163.05
			AFUDC	0	$29.41
		80507063 Total		0	$192.46
		80507066	(blank)	0	$127.56
		80507066 Total		0	$127.56
		80507092	(blank)	0	$31.50
		80507092 Total		0	$31.50
		80507176	(blank)	0	$0.00
		80507176 Total		0	$0.00
		80507253	(blank)	0	$4,489.68
		80507253 Total		0	$4,489.68
		80507255	(blank)	0	$68.67
		80507255 Total		0	$68.67
		80507528	(blank)	0	-$18,975.32
		80507528 Total		0	-$18,975.32
		80507580	(blank)	0	$229,125.25
			AFUDC	0	$740.97
		80507580 Total		0	$229,866.22
		80507634	(blank)	0	$2,802.15
			AFUDC	0	$3.77
		80507634 Total		0	$2,805.92
		80507901	(blank)	0	$254.49
		80507901 Total		0	$254.49
		80507962	(blank)	0	$2,358.34
			AFUDC	0	$4.06
		80507962 Total		0	$2,362.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80508008	(blank)	0	$876.87
		80508008 Total		0	$876.87
		80508033	(blank)	0	-$1.38
		80508033 Total		0	-$1.38
		80508065	(blank)	0	$4,637.57
		80508065 Total		0	$4,637.57
		80508879	(blank)	0	$3,220.95
		80508879 Total		0	$3,220.95
		80508904	(blank)	0	$32.38
		80508904 Total		0	$32.38
		80509128	(blank)	0	$1,970.23
		80509128 Total		0	$1,970.23
		80509153	(blank)	0	$94.86
		80509153 Total		0	$94.86
		80509158	(blank)	0	$273.65
		80509158 Total		0	$273.65
		80509165	(blank)	0	$0.00
		80509165 Total		0	$0.00
		80509189	(blank)	0	$53.58
		80509189 Total		0	$53.58
		80509190	(blank)	0	-$38,197.50
		80509190 Total		0	-$38,197.50
		80509231	(blank)	0	$21,774.91
			AFUDC	0	$81.77
		80509231 Total		0	$21,856.68
		80509410	(blank)	0	$36.93
		80509410 Total		0	$36.93
		80509534	(blank)	0	$3,032.25
			AFUDC	0	$4.41
		80509534 Total		0	$3,036.66
		80509961	(blank)	0	-$173,670.37
			AFUDC	0	-$740.97
		80509961 Total		0	-$174,411.34
		80509975	(blank)	0	$258.42
		80509975 Total		0	$258.42
		80510114	(blank)	0	$86.60
		80510114 Total		0	$86.60
		80510179	(blank)	0	$3,986.81
		80510179 Total		0	$3,986.81
		80510241	(blank)	0	$111.13
		80510241 Total		0	$111.13
		80510258	(blank)	0	$18.91
		80510258 Total		0	$18.91
		80510433	(blank)	0	-$371.18
		80510433 Total		0	-$371.18
		80510527	(blank)	0	$1,653.92
		80510527 Total		0	$1,653.92
		80510552	(blank)	0	$8,978.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80510552	AFUDC	0	$22.65
		80510552 Total		0	$9,001.63
		80510574	(blank)	0	$206.26
		80510574 Total		0	$206.26
		80510618	AFUDC	0	-$15.29
		80510618 Total		0	-$15.29
		80510681	(blank)	0	$0.00
			AFUDC	0	$6.44
		80510681 Total		0	$6.44
		80510720	(blank)	0	$18,381.36
			AFUDC	0	$68.42
		80510720 Total		0	$18,449.78
		80510732	(blank)	0	$6,220.28
			AFUDC	0	$20.06
		80510732 Total		0	$6,240.34
		80510745	(blank)	0	$1,848.66
			AFUDC	0	$4.16
		80510745 Total		0	$1,852.82
		80510763	(blank)	0	$30.58
		80510763 Total		0	$30.58
		80510783	(blank)	0	$2,971.09
			AFUDC	0	$8.62
		80510783 Total		0	$2,979.71
		80510972	AFUDC	0	-$20.94
		80510972 Total		0	-$20.94
		80510974	(blank)	0	$292.01
		80510974 Total		0	$292.01
		80510975	(blank)	0	-$340.04
		80510975 Total		0	-$340.04
		80510978	(blank)	0	-$25,444.27
		80510978 Total		0	-$25,444.27
		80510991	(blank)	0	$1,511.11
		80510991 Total		0	$1,511.11
		80510993	(blank)	0	$86.24
		80510993 Total		0	$86.24
		80511004	(blank)	0	-$1,124.27
		80511004 Total		0	-$1,124.27
		80511012	(blank)	0	-$721.04
		80511012 Total		0	-$721.04
		80511049	(blank)	0	$25,977.27
			AFUDC	0	$417.26
		80511049 Total		0	$26,394.53
		80511065	(blank)	0	$83.27
			AFUDC	0	$12.52
		80511065 Total		0	$95.79
		80511438	(blank)	0	-$299.60
		80511438 Total		0	-$299.60
		80511478	(blank)	0	-$7.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80511478 Total		0	-$7.84
		80511730	(blank)	0	-$317.73
			AFUDC	0	$0.69
		80511730 Total		0	-$317.04
		80511747	(blank)	0	$375.46
			AFUDC	0	$9.75
		80511747 Total		0	$385.21
		80511841	(blank)	0	$19,148.98
			AFUDC	0	$100.01
		80511841 Total		0	$19,248.99
		80511847	(blank)	0	$14,141.63
			AFUDC	0	$182.23
		80511847 Total		0	$14,323.86
		80511925	(blank)	0	$6,102.53
		80511925 Total		0	$6,102.53
		80511930	(blank)	0	$6,677.68
		80511930 Total		0	$6,677.68
		80511932	(blank)	0	$9,242.98
		80511932 Total		0	$9,242.98
		80512244	(blank)	0	$6,633.64
		80512244 Total		0	$6,633.64
		80512489	(blank)	0	-$2,686.40
		80512489 Total		0	-$2,686.40
		80512571	(blank)	0	-$425.59
		80512571 Total		0	-$425.59
		80512578	(blank)	0	$7,941.68
		80512578 Total		0	$7,941.68
		80512609	(blank)	0	$15,255.38
		80512609 Total		0	$15,255.38
		80512958	(blank)	0	$4,029.67
			AFUDC	0	$18.57
		80512958 Total		0	$4,048.24
		80512992	(blank)	0	-$418.14
		80512992 Total		0	-$418.14
		80513044	(blank)	0	$4,587.54
			AFUDC	0	$5.20
		80513044 Total		0	$4,592.74
		80513372	(blank)	0	$6,328.06
			AFUDC	0	$385.72
		80513372 Total		0	$6,713.78
		80513373	(blank)	0	$5,081.35
			AFUDC	0	$19.45
		80513373 Total		0	$5,100.80
		80513861	(blank)	0	$11,247.71
		80513861 Total		0	$11,247.71
		80513941	(blank)	0	-$2,191.54
		80513941 Total		0	-$2,191.54
		80514125	(blank)	0	$6,544.87

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80514125	AFUDC	0	$10.97
		80514125 Total		0	$6,555.84
		80514187	(blank)	0	$3,508.29
			AFUDC	0	$5.34
		80514187 Total		0	$3,513.63
		80514198	(blank)	0	$1,046.80
		80514198 Total		0	$1,046.80
		80514340	(blank)	0	$106.07
		80514340 Total		0	$106.07
		80514604	(blank)	0	-$12,470.24
			AFUDC	0	-$164.45
		80514604 Total		0	-$12,634.69
		80514623	(blank)	0	$52,544.34
		80514623 Total		0	$52,544.34
		80514662	(blank)	0	-$1,427.40
		80514662 Total		0	-$1,427.40
		80514770	(blank)	0	$33.67
		80514770 Total		0	$33.67
		80514906	(blank)	0	$28.91
		80514906 Total		0	$28.91
		80515064	(blank)	0	-$461.96
		80515064 Total		0	-$461.96
		80515067	(blank)	0	-$868.33
		80515067 Total		0	-$868.33
		80515071	(blank)	0	$4,616.01
		80515071 Total		0	$4,616.01
		80515095	(blank)	0	$8,948.64
			AFUDC	0	$408.37
		80515095 Total		0	$9,357.01
		80515097	(blank)	0	$64.39
		80515097 Total		0	$64.39
		80515155	(blank)	0	$17,005.53
			AFUDC	0	$24.46
		80515155 Total		0	$17,029.99
		80515159	(blank)	0	$57.79
		80515159 Total		0	$57.79
		80515160	(blank)	0	-$96.31
		80515160 Total		0	-$96.31
		80515193	(blank)	0	$625.09
			AFUDC	0	$53.40
		80515193 Total		0	$678.49
		80515393	(blank)	0	-$127.60
		80515393 Total		0	-$127.60
		80515396	(blank)	0	$4,077.69
		80515396 Total		0	$4,077.69
		80515402	(blank)	0	-$2,759.94
		80515402 Total		0	-$2,759.94
		80515627	(blank)	0	$28,291.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80515627 Total		0	$28,291.02
		80515643	(blank)	0	-$326.27
		80515643 Total		0	-$326.27
		80515683	(blank)	0	-$41,049.65
			AFUDC	0	-$164.41
		80515683 Total		0	-$41,214.06
		80515853	(blank)	0	-$81.37
		80515853 Total		0	-$81.37
		80517807	(blank)	0	$4,376.78
		80517807 Total		0	$4,376.78
		80517851	(blank)	0	$28,452.01
			AFUDC	0	$42.54
		80517851 Total		0	$28,494.55
		80517920	(blank)	0	-$1.74
			AFUDC	0	$20.07
		80517920 Total		0	$18.33
		80518222	(blank)	0	$16,694.10
			AFUDC	0	$13.53
		80518222 Total		0	$16,707.63
		80518310	(blank)	0	$16,555.45
			AFUDC	0	$251.36
		80518310 Total		0	$16,806.81
		80518642	(blank)	0	$3,446.58
			AFUDC	0	$3.73
		80518642 Total		0	$3,450.31
		80518661	(blank)	0	$50.14
		80518661 Total		0	$50.14
		80518681	(blank)	0	$12,614.64
		80518681 Total		0	$12,614.64
		80518717	(blank)	0	$45.91
		80518717 Total		0	$45.91
		80518907	(blank)	0	-$2,680.61
		80518907 Total		0	-$2,680.61
		80518921	(blank)	0	$6,949.18
		80518921 Total		0	$6,949.18
		80518923	(blank)	0	-$9.41
		80518923 Total		0	-$9.41
		80518924	(blank)	0	$424.04
		80518924 Total		0	$424.04
		80518944	(blank)	0	$5,022.80
			AFUDC	0	$25.12
		80518944 Total		0	$5,047.92
		80518972	(blank)	0	$206.26
		80518972 Total		0	$206.26
		80519002	(blank)	0	$21,691.49
		80519002 Total		0	$21,691.49
		80519037	(blank)	0	$680.79
			AFUDC	0	$5.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80519037 Total		0	$686.53
		80519169	(blank)	0	$6,327.57
		80519169 Total		0	$6,327.57
		80519172	(blank)	0	-$170.48
			AFUDC	0	$13.93
		80519172 Total		0	-$156.55
		80519177	(blank)	0	$12,185.28
		80519177 Total		0	$12,185.28
		80519186	(blank)	0	-$4,065.42
			AFUDC	0	-$11.39
		80519186 Total		0	-$4,076.81
		80519187	(blank)	0	$39.63
		80519187 Total		0	$39.63
		80519188	(blank)	0	$36.59
		80519188 Total		0	$36.59
		80519193	(blank)	0	$5,259.16
		80519193 Total		0	$5,259.16
		80519200	(blank)	0	-$4,036.05
		80519200 Total		0	-$4,036.05
		80519211	(blank)	0	$34.72
		80519211 Total		0	$34.72
		80519212	(blank)	0	$233.87
		80519212 Total		0	$233.87
		80519220	(blank)	0	$242.01
		80519220 Total		0	$242.01
		80519235	(blank)	0	-$2,178.07
			AFUDC	0	$13.49
		80519235 Total		0	-$2,164.58
		80519243	(blank)	0	$154.42
		80519243 Total		0	$154.42
		80519263	(blank)	0	$3,341.10
			AFUDC	0	$4.87
		80519263 Total		0	$3,345.97
		80519286	(blank)	0	$3,493.21
			AFUDC	0	$34.74
		80519286 Total		0	$3,527.95
		80519298	(blank)	0	$12,756.02
			AFUDC	0	$98.88
		80519298 Total		0	$12,854.90
		80519300	(blank)	0	$36.04
			AFUDC	0	$0.37
		80519300 Total		0	$36.41
		80519348	(blank)	0	$8,103.21
		80519348 Total		0	$8,103.21
		80519406	(blank)	0	$175.37
		80519406 Total		0	$175.37
		80519412	(blank)	0	$0.00
		80519412 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80519424	(blank)	0	$0.00
		80519424 Total		0	$0.00
		80519442	(blank)	0	$3,658.63
			AFUDC	0	$12.72
		80519442 Total		0	$3,671.35
		80519452	(blank)	0	-$39,473.03
			AFUDC	0	$64.53
		80519452 Total		0	-$39,408.50
		80519465	(blank)	0	-$915.83
		80519465 Total		0	-$915.83
		80519603	(blank)	0	$546.76
		80519603 Total		0	$546.76
		80519640	(blank)	0	-$1,849.18
		80519640 Total		0	-$1,849.18
		80519688	(blank)	0	$125.97
			AFUDC	0	$6.44
		80519688 Total		0	$132.41
		80519707	(blank)	0	$4,395.41
			AFUDC	0	$6.38
		80519707 Total		0	$4,401.79
		80519771	(blank)	0	-$6,348.62
		80519771 Total		0	-$6,348.62
		80519777	(blank)	0	$14,427.94
			AFUDC	0	$109.01
		80519777 Total		0	$14,536.95
		80519790	(blank)	0	$1,422.45
		80519790 Total		0	$1,422.45
		80519803	(blank)	0	$1,766.55
			AFUDC	0	$2.52
		80519803 Total		0	$1,769.07
		80519831	(blank)	0	$5,011.96
			AFUDC	0	$23.96
		80519831 Total		0	$5,035.92
		80519832	(blank)	0	$45.32
		80519832 Total		0	$45.32
		80519837	AFUDC	0	$14.45
		80519837 Total		0	$14.45
		80520265	(blank)	0	-$3,330.33
			AFUDC	0	-$4.11
		80520265 Total		0	-$3,334.44
		80520531	(blank)	0	-$1,715.65
			AFUDC	0	$2.39
		80520531 Total		0	-$1,713.26
		80520537	(blank)	0	$18,966.53
		80520537 Total		0	$18,966.53
		80520541	(blank)	0	$15,626.18
		80520541 Total		0	$15,626.18
		80520627	(blank)	0	$2,379.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80520627	AFUDC	0	$6.45
		80520627 Total		0	$2,385.83
		80520757	(blank)	0	$2,030.87
			AFUDC	0	$2.58
		80520757 Total		0	$2,033.45
		80520768	(blank)	0	$5,211.39
		80520768 Total		0	$5,211.39
		80520787	(blank)	0	$6,535.20
			AFUDC	0	$10.09
		80520787 Total		0	$6,545.29
		80520807	(blank)	0	$1,833.72
			AFUDC	0	$1.82
		80520807 Total		0	$1,835.54
		80520836	(blank)	0	$2,780.01
			AFUDC	0	$9.99
		80520836 Total		0	$2,790.00
		80521120	(blank)	0	$1,729.91
			AFUDC	0	$2.29
		80521120 Total		0	$1,732.20
		80521126	(blank)	0	-$2,166.31
			AFUDC	0	$13.19
		80521126 Total		0	-$2,153.12
		80521128	(blank)	0	$19,715.52
		80521128 Total		0	$19,715.52
		80521130	(blank)	0	-$3,285.36
			AFUDC	0	$6.39
		80521130 Total		0	-$3,278.97
		80521176	(blank)	0	-$4,392.08
			AFUDC	0	$76.00
		80521176 Total		0	-$4,316.08
		80521185	(blank)	0	-$729.14
		80521185 Total		0	-$729.14
		80521199	(blank)	0	$2,641.01
			AFUDC	0	$2.98
		80521199 Total		0	$2,643.99
		80521204	(blank)	0	$37,312.59
			AFUDC	0	$695.81
		80521204 Total		0	$38,008.40
		80521210	(blank)	0	$8,374.54
			AFUDC	0	$26.71
		80521210 Total		0	$8,401.25
		80521490	(blank)	0	-$592.23
		80521490 Total		0	-$592.23
		80521499	(blank)	0	$43.12
		80521499 Total		0	$43.12
		80521510	(blank)	0	-$199.54
		80521510 Total		0	-$199.54
		80521515	(blank)	0	$13,791.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80521515 Total		0	$13,791.11
		80521545	(blank)	0	$379.40
		80521545 Total		0	$379.40
		80521552	(blank)	0	-$3,107.32
		80521552 Total		0	-$3,107.32
		80521590	(blank)	0	-$768.79
		80521590 Total		0	-$768.79
		80521631	(blank)	0	-$4,814.84
			AFUDC	0	$60.25
		80521631 Total		0	-$4,754.59
		80521647	(blank)	0	-$991.44
		80521647 Total		0	-$991.44
		80521935	(blank)	0	$13,782.79
			AFUDC	0	$58.99
		80521935 Total		0	$13,841.78
		80521951	(blank)	0	-$453.28
			AFUDC	0	-$2.54
		80521951 Total		0	-$455.82
		80521960	(blank)	0	$6,387.41
			AFUDC	0	$9.88
		80521960 Total		0	$6,397.29
		80521993	(blank)	0	-$2,230.16
			AFUDC	0	$13.05
		80521993 Total		0	-$2,217.11
		80522008	(blank)	0	$32,760.08
			AFUDC	0	$213.10
		80522008 Total		0	$32,973.18
		80522220	(blank)	0	$59,759.29
			AFUDC	0	$215.80
		80522220 Total		0	$59,975.09
		80522282	(blank)	0	-$2,780.35
		80522282 Total		0	-$2,780.35
		80522298	(blank)	0	$29.83
		80522298 Total		0	$29.83
		80522395	(blank)	0	-$857.79
			AFUDC	0	-$1.88
		80522395 Total		0	-$859.67
		80522398	(blank)	0	-$8,229.35
			AFUDC	0	-$40.31
		80522398 Total		0	-$8,269.66
		80522415	(blank)	0	$1,609.79
		80522415 Total		0	$1,609.79
		80522479	(blank)	0	-$452.51
		80522479 Total		0	-$452.51
		80522609	(blank)	0	-$318.82
			AFUDC	0	$0.44
		80522609 Total		0	-$318.38
		80522619	(blank)	0	$31,165.57

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80522619 Total		0	$31,165.57
		80522688	(blank)	0	$2,345.56
			AFUDC	0	$7.82
		80522688 Total		0	$2,353.38
		80522689	(blank)	0	$1,312.48
		80522689 Total		0	$1,312.48
		80522697	(blank)	0	$932.62
		80522697 Total		0	$932.62
		80522698	(blank)	0	-$2,845.20
			AFUDC	0	$28.45
		80522698 Total		0	-$2,816.75
		80522712	(blank)	0	$22,001.25
			AFUDC	0	$58.71
		80522712 Total		0	$22,059.96
		80522719	(blank)	0	$186.52
		80522719 Total		0	$186.52
		80522764	(blank)	0	$50.37
			AFUDC	0	$0.54
		80522764 Total		0	$50.91
		80522773	(blank)	0	$89.67
		80522773 Total		0	$89.67
		80523038	AFUDC	0	$20.47
		80523038 Total		0	$20.47
		80523456	(blank)	0	$24,289.26
			AFUDC	0	$69.99
		80523456 Total		0	$24,359.25
		80523763	(blank)	0	$7,971.55
			AFUDC	0	$8.01
		80523763 Total		0	$7,979.56
		80523802	(blank)	0	$3,807.30
		80523802 Total		0	$3,807.30
		80523832	(blank)	0	$4,970.81
			AFUDC	0	$15.88
		80523832 Total		0	$4,986.69
		80523883	(blank)	0	$8,292.23
			AFUDC	0	$17.98
		80523883 Total		0	$8,310.21
		80523905	(blank)	0	$9,858.72
		80523905 Total		0	$9,858.72
		80523935	(blank)	0	$708.19
			AFUDC	0	$0.97
		80523935 Total		0	$709.16
		80523978	(blank)	0	-$2,480.03
		80523978 Total		0	-$2,480.03
		80523984	(blank)	0	-$12,155.21
			AFUDC	0	$35.07
		80523984 Total		0	-$12,120.14
		80523998	(blank)	0	$8,031.43

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80523998	AFUDC	0	$43.00
		80523998 Total		0	$8,074.43
		80524015	(blank)	0	$9,669.44
			AFUDC	0	$88.44
		80524015 Total		0	$9,757.88
		80524037	(blank)	0	$53.72
			AFUDC	0	$0.67
		80524037 Total		0	$54.39
		80524063	(blank)	0	-$3,998.36
			AFUDC	0	$6.51
		80524063 Total		0	-$3,991.85
		80524125	(blank)	0	$1,271.76
			AFUDC	0	$6.90
		80524125 Total		0	$1,278.66
		80524141	(blank)	0	$683.55
			AFUDC	0	$1.85
		80524141 Total		0	$685.40
		80524206	(blank)	0	-$129.59
		80524206 Total		0	-$129.59
		80524207	(blank)	0	$30.63
		80524207 Total		0	$30.63
		80524314	(blank)	0	$5,546.57
			AFUDC	0	$79.70
		80524314 Total		0	$5,626.27
		80524325	(blank)	0	$3,460.43
			AFUDC	0	$5.18
		80524325 Total		0	$3,465.61
		80524358	(blank)	0	$5,515.75
			AFUDC	0	$6.90
		80524358 Total		0	$5,522.65
		80524363	(blank)	0	$27,570.45
			AFUDC	0	$192.45
		80524363 Total		0	$27,762.90
		80524385	(blank)	0	$5,800.18
		80524385 Total		0	$5,800.18
		80524401	(blank)	0	$839.51
			AFUDC	0	$0.82
		80524401 Total		0	$840.33
		80524417	(blank)	0	$1,428.19
		80524417 Total		0	$1,428.19
		80524436	(blank)	0	$1,584.56
			AFUDC	0	$2.85
		80524436 Total		0	$1,587.41
		80524467	(blank)	0	$3,069.18
			AFUDC	0	$13.34
		80524467 Total		0	$3,082.52
		80524474	(blank)	0	$1,232.90
			AFUDC	0	$0.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80524474 Total		0	$1,233.34
		80524521	(blank)	0	$6,256.99
			AFUDC	0	$6.93
		80524521 Total		0	$6,263.92
		80524580	(blank)	0	-$531.47
		80524580 Total		0	-$531.47
		80524585	(blank)	0	$342.03
		80524585 Total		0	$342.03
		80524589	(blank)	0	$13,670.94
			AFUDC	0	$62.09
		80524589 Total		0	$13,733.03
		80524593	AFUDC	0	$2.13
		80524593 Total		0	$2.13
		80524599	(blank)	0	$2,869.75
			AFUDC	0	$16.83
		80524599 Total		0	$2,886.58
		80524610	(blank)	0	$6.41
			AFUDC	0	-$0.10
		80524610 Total		0	$6.31
		80524614	(blank)	0	-$20,391.69
			AFUDC	0	-$57.34
		80524614 Total		0	-$20,449.03
		80524617	AFUDC	0	$18.24
		80524617 Total		0	$18.24
		80525007	(blank)	0	$4,339.72
			AFUDC	0	$5.41
		80525007 Total		0	$4,345.13
		80525069	(blank)	0	-$858.46
			AFUDC	0	$9.36
		80525069 Total		0	-$849.10
		80525072	AFUDC	0	$75.53
		80525072 Total		0	$75.53
		80525297	(blank)	0	$104.15
		80525297 Total		0	$104.15
		80525466	(blank)	0	$492.71
			AFUDC	0	$0.74
		80525466 Total		0	$493.45
		80525829	(blank)	0	$30.38
			AFUDC	0	$0.42
		80525829 Total		0	$30.80
		80525922	(blank)	0	$13,098.80
			AFUDC	0	$25.84
		80525922 Total		0	$13,124.64
		80526181	(blank)	0	-$5.06
		80526181 Total		0	-$5.06
		80526185	(blank)	0	$27,321.09
			AFUDC	0	$222.22
		80526185 Total		0	$27,543.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80526190	(blank)	0	$6,898.75
			AFUDC	0	$8.44
		80526190 Total		0	$6,907.19
		80526273	(blank)	0	$2,149.53
			AFUDC	0	$1.71
		80526273 Total		0	$2,151.24
		80526311	(blank)	0	$4,709.20
		80526311 Total		0	$4,709.20
		80526651	(blank)	0	$2,435.72
			AFUDC	0	$6.60
		80526651 Total		0	$2,442.32
		80526680	(blank)	0	$5,116.71
			AFUDC	0	$20.32
		80526680 Total		0	$5,137.03
		80526682	(blank)	0	$2,499.61
			AFUDC	0	$3.37
		80526682 Total		0	$2,502.98
		80526685	(blank)	0	$3,753.89
			AFUDC	0	$5.15
		80526685 Total		0	$3,759.04
		80526725	(blank)	0	$1,804.25
		80526725 Total		0	$1,804.25
		80526730	(blank)	0	$755.02
			AFUDC	0	$0.90
		80526730 Total		0	$755.92
		80526739	(blank)	0	-$24.39
			AFUDC	0	$4.77
		80526739 Total		0	-$19.62
		80526926	(blank)	0	$7,403.45
			AFUDC	0	$5.92
		80526926 Total		0	$7,409.37
		80526932	(blank)	0	$749.56
			AFUDC	0	$2.03
		80526932 Total		0	$751.59
		80526956	(blank)	0	$3,589.65
			AFUDC	0	$3.74
		80526956 Total		0	$3,593.39
		80526958	(blank)	0	-$1,700.79
			AFUDC	0	$16.90
		80526958 Total		0	-$1,683.89
		80526961	(blank)	0	$3,440.70
			AFUDC	0	$66.32
		80526961 Total		0	$3,507.02
		80526962	(blank)	0	$33,676.21
			AFUDC	0	$94.37
		80526962 Total		0	$33,770.58
		80526965	(blank)	0	$368.12
			AFUDC	0	$0.63

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80526965 Total		0	$368.75
		80526970	(blank)	0	$8,670.48
			AFUDC	0	$18.70
		80526970 Total		0	$8,689.18
		80526983	(blank)	0	-$23,879.62
			AFUDC	0	-$67.38
		80526983 Total		0	-$23,947.00
		80526986	(blank)	0	$5,907.63
			AFUDC	0	$13.60
		80526986 Total		0	$5,921.23
		80526987	(blank)	0	$7,388.37
			AFUDC	0	$14.28
		80526987 Total		0	$7,402.65
		80526991	(blank)	0	-$427.62
			AFUDC	0	-$1.19
		80526991 Total		0	-$428.81
		80526996	(blank)	0	$1,966.97
			AFUDC	0	$5.65
		80526996 Total		0	$1,972.62
		80526997	(blank)	0	$4,075.16
			AFUDC	0	$10.64
		80526997 Total		0	$4,085.80
		80527014	(blank)	0	$33,268.92
			AFUDC	0	$212.52
		80527014 Total		0	$33,481.44
		80527074	(blank)	0	$4,845.53
			AFUDC	0	$8.75
		80527074 Total		0	$4,854.28
		80527078	(blank)	0	$9,034.39
			AFUDC	0	$31.20
		80527078 Total		0	$9,065.59
		80530409	(blank)	0	$629.94
			AFUDC	0	$0.51
		80530409 Total		0	$630.45
		80530410	(blank)	0	$1,190.08
			AFUDC	0	$3.82
		80530410 Total		0	$1,193.90
		80530411	(blank)	0	$2,242.29
			AFUDC	0	$0.54
		80530411 Total		0	$2,242.83
		80530421	(blank)	0	$874.34
			AFUDC	0	$1.64
		80530421 Total		0	$875.98
		80527435	(blank)	0	$70,688.90
			AFUDC	0	$322.48
		80527435 Total		0	$71,011.38
		80527442	(blank)	0	$10,084.46
			AFUDC	0	$19.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80527442 Total		0	$10,104.20
		80527452	(blank)	0	$16,372.28
			AFUDC	0	$31.76
		80527452 Total		0	$16,404.04
		80527541	(blank)	0	$2,824.43
			AFUDC	0	$1.57
		80527541 Total		0	$2,826.00
		80527748	(blank)	0	$1,916.68
			AFUDC	0	$2.35
		80527748 Total		0	$1,919.03
		80527787	(blank)	0	$124.15
		80527787 Total		0	$124.15
		80527788	(blank)	0	$509.17
			AFUDC	0	$1.39
		80527788 Total		0	$510.56
		80527856	(blank)	0	$88.50
			AFUDC	0	$0.23
		80527856 Total		0	$88.73
		80527864	(blank)	0	$28,579.79
			AFUDC	0	$21.56
		80527864 Total		0	$28,601.35
		80528382	(blank)	0	$7,979.73
			AFUDC	0	$8.01
		80528382 Total		0	$7,987.74
		80528394	(blank)	0	$254.11
			AFUDC	0	$0.70
		80528394 Total		0	$254.81
		80528620	(blank)	0	$2,802.31
			AFUDC	0	$1.85
		80528620 Total		0	$2,804.16
		80528626	(blank)	0	$21.79
			AFUDC	0	$0.12
		80528626 Total		0	$21.91
		80528719	(blank)	0	$1,121.32
			AFUDC	0	$4.70
		80528719 Total		0	$1,126.02
		80528735	(blank)	0	$32.69
			AFUDC	0	$0.18
		80528735 Total		0	$32.87
		80528775	(blank)	0	$32.69
			AFUDC	0	$0.18
		80528775 Total		0	$32.87
		80528790	(blank)	0	$19,544.06
			AFUDC	0	$70.10
		80528790 Total		0	$19,614.16
		80528819	(blank)	0	$38.45
		80528819 Total		0	$38.45
		80528946	(blank)	0	$5,622.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80528946	AFUDC	0	$16.29
		80528946 Total		0	$5,638.29
		80528962	(blank)	0	$35,118.00
			AFUDC	0	$97.54
		80528962 Total		0	$35,215.54
		80528974	(blank)	0	$27,337.29
			AFUDC	0	$79.41
		80528974 Total		0	$27,416.70
		80528995	(blank)	0	$271.13
			AFUDC	0	$0.12
		80528995 Total		0	$271.25
		80529040	(blank)	0	$4,569.75
		80529040 Total		0	$4,569.75
		80529086	(blank)	0	$5,658.31
			AFUDC	0	$8.62
		80529086 Total		0	$5,666.93
		80529124	(blank)	0	$75,865.51
			AFUDC	0	$307.96
		80529124 Total		0	$76,173.47
		80529651	(blank)	0	$6,610.90
			AFUDC	0	$16.54
		80529651 Total		0	$6,627.44
		80529950	(blank)	0	$11,449.39
			AFUDC	0	$13.96
		80529950 Total		0	$11,463.35
		80530003	(blank)	0	$6,077.36
			AFUDC	0	$7.08
		80530003 Total		0	$6,084.44
		80530277	(blank)	0	$8,755.91
			AFUDC	0	$25.73
		80530277 Total		0	$8,781.64
		80530303	(blank)	0	$53,685.53
			AFUDC	0	$149.61
		80530303 Total		0	$53,835.14
		80530351	(blank)	0	$8,221.38
			AFUDC	0	$4.19
		80530351 Total		0	$8,225.57
		80530352	(blank)	0	$10,101.82
			AFUDC	0	$5.44
		80530352 Total		0	$10,107.26
		80530406	(blank)	0	$11,799.03
			AFUDC	0	$32.99
		80530406 Total		0	$11,832.02
		80530408	(blank)	0	$2,461.03
			AFUDC	0	$1.85
		80530408 Total		0	$2,462.88
		80530417	(blank)	0	$1,988.88
			AFUDC	0	$2.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80530417 Total		0	$1,991.24
		80530730	(blank)	0	$23,419.82
			AFUDC	0	$31.88
		80530730 Total		0	$23,451.70
		80530759	(blank)	0	$20,526.83
			AFUDC	0	$41.97
		80530759 Total		0	$20,568.80
		80530852	(blank)	0	-$916.82
		80530852 Total		0	-$916.82
		80530948	(blank)	0	$1,463.51
			AFUDC	0	$1.51
		80530948 Total		0	$1,465.02
		80530950	(blank)	0	$3,454.53
			AFUDC	0	$2.93
		80530950 Total		0	$3,457.46
		80530959	(blank)	0	$3,719.10
			AFUDC	0	$6.73
		80530959 Total		0	$3,725.83
		80530978	(blank)	0	$25,353.29
			AFUDC	0	$55.08
		80530978 Total		0	$25,408.37
		80531147	(blank)	0	$8,999.29
			AFUDC	0	$12.58
		80531147 Total		0	$9,011.87
		80531480	(blank)	0	$1,172.03
		80531480 Total		0	$1,172.03
		80531486	(blank)	0	$6,201.07
			AFUDC	0	$7.27
		80531486 Total		0	$6,208.34
		80531497	(blank)	0	$4,524.01
			AFUDC	0	$6.50
		80531497 Total		0	$4,530.51
		80531499	(blank)	0	$9,315.55
			AFUDC	0	$9.37
		80531499 Total		0	$9,324.92
		80531502	(blank)	0	$457.82
			AFUDC	0	$1.93
		80531502 Total		0	$459.75
		80531521	(blank)	0	$4,712.16
			AFUDC	0	$13.47
		80531521 Total		0	$4,725.63
		80531545	(blank)	0	$28,025.77
			AFUDC	0	$77.62
		80531545 Total		0	$28,103.39
		80531771	(blank)	0	$255.30
			AFUDC	0	$0.69
		80531771 Total		0	$255.99
		80531784	(blank)	0	$9,931.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80531784	AFUDC	0	$11.29
		80531784 Total		0	$9,942.74
		80531786	(blank)	0	$1,656.35
			AFUDC	0	$2.18
		80531786 Total		0	$1,658.53
		80531834	(blank)	0	$4,814.86
			AFUDC	0	$6.39
		80531834 Total		0	$4,821.25
		80531916	(blank)	0	$785.28
		80531916 Total		0	$785.28
		80531922	(blank)	0	$451.52
			AFUDC	0	$1.23
		80531922 Total		0	$452.75
		80531937	(blank)	0	$52.31
			AFUDC	0	$0.10
		80531937 Total		0	$52.41
		80532350	(blank)	0	$6,445.24
			AFUDC	0	$6.20
		80532350 Total		0	$6,451.44
		80532566	(blank)	0	$1,006.31
			AFUDC	0	$1.39
		80532566 Total		0	$1,007.70
		80532577	(blank)	0	$21,747.12
			AFUDC	0	$66.46
		80532577 Total		0	$21,813.58
		80532581	(blank)	0	$5,627.18
			AFUDC	0	$15.70
		80532581 Total		0	$5,642.88
		80532589	(blank)	0	$670.13
			AFUDC	0	$1.88
		80532589 Total		0	$672.01
		80532612	(blank)	0	$1,363.60
			AFUDC	0	$1.90
		80532612 Total		0	$1,365.50
		80532653	(blank)	0	$228.91
			AFUDC	0	$0.97
		80532653 Total		0	$229.88
		80532657	(blank)	0	$154.21
			AFUDC	0	$0.13
		80532657 Total		0	$154.34
		80532689	(blank)	0	$16,878.12
			AFUDC	0	$120.33
		80532689 Total		0	$16,998.45
		80532716	(blank)	0	$492.37
			AFUDC	0	$1.36
		80532716 Total		0	$493.73
		80532738	(blank)	0	$35,031.74
			AFUDC	0	$220.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80532738 Total		0	$35,251.85
		80532745	(blank)	0	$275.41
			AFUDC	0	$0.77
		80532745 Total		0	$276.18
		80532790	(blank)	0	$21,657.70
			AFUDC	0	$30.08
		80532790 Total		0	$21,687.78
		80532809	(blank)	0	$72,144.43
			AFUDC	0	$205.53
		80532809 Total		0	$72,349.96
		80532812	(blank)	0	$2,288.36
			AFUDC	0	$3.61
		80532812 Total		0	$2,291.97
		80532908	(blank)	0	$969.83
			AFUDC	0	$2.28
		80532908 Total		0	$972.11
		80532979	(blank)	0	$2,862.33
			AFUDC	0	$3.52
		80532979 Total		0	$2,865.85
		80532987	(blank)	0	$3,389.05
			AFUDC	0	$5.12
		80532987 Total		0	$3,394.17
		80532997	(blank)	0	$71,487.89
			AFUDC	0	$517.13
		80532997 Total		0	$72,005.02
		80532999	(blank)	0	$304.98
			AFUDC	0	$1.00
		80532999 Total		0	$305.98
		80533045	(blank)	0	$5,759.87
			AFUDC	0	$19.47
		80533045 Total		0	$5,779.34
		80533117	(blank)	0	$8,181.62
			AFUDC	0	$6.26
		80533117 Total		0	$8,187.88
		80533137	(blank)	0	$9,112.62
			AFUDC	0	$25.12
		80533137 Total		0	$9,137.74
		80533147	(blank)	0	$6,646.87
			AFUDC	0	$18.52
		80533147 Total		0	$6,665.39
		80533157	(blank)	0	$8,177.79
			AFUDC	0	$9.35
		80533157 Total		0	$8,187.14
		80533176	(blank)	0	$247.82
			AFUDC	0	$1.31
		80533176 Total		0	$249.13
		80533250	(blank)	0	$8,251.74
			AFUDC	0	$11.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80533250 Total		0	$8,263.14
		80533253	(blank)	0	$3,733.16
			AFUDC	0	$4.39
		80533253 Total		0	$3,737.55
		80533257	(blank)	0	$6,179.03
			AFUDC	0	$17.88
		80533257 Total		0	$6,196.91
		80533262	(blank)	0	$15,868.04
			AFUDC	0	$44.12
		80533262 Total		0	$15,912.16
		80533275	(blank)	0	$367.46
			AFUDC	0	$1.55
		80533275 Total		0	$369.01
		80533293	(blank)	0	$6,937.20
			AFUDC	0	$12.25
		80533293 Total		0	$6,949.45
		80533390	(blank)	0	$16,528.19
			AFUDC	0	$48.77
		80533390 Total		0	$16,576.96
		80533402	(blank)	0	$83.62
			AFUDC	0	$0.23
		80533402 Total		0	$83.85
		80533419	(blank)	0	$11,644.30
			AFUDC	0	$17.13
		80533419 Total		0	$11,661.43
		80533439	(blank)	0	$4,987.55
			AFUDC	0	$8.78
		80533439 Total		0	$4,996.33
		80533440	(blank)	0	$8,870.34
			AFUDC	0	$299.53
		80533440 Total		0	$9,169.87
		80533450	(blank)	0	$3,325.77
			AFUDC	0	$4.52
		80533450 Total		0	$3,330.29
		80533496	(blank)	0	$7,642.51
			AFUDC	0	$10.19
		80533496 Total		0	$7,652.70
		80533498	(blank)	0	$12,027.55
			AFUDC	0	$15.09
		80533498 Total		0	$12,042.64
		80533501	(blank)	0	$4,824.32
			AFUDC	0	$6.98
		80533501 Total		0	$4,831.30
		80533511	(blank)	0	$7,040.29
			AFUDC	0	$19.51
		80533511 Total		0	$7,059.80
		80533514	(blank)	0	$228.46
			AFUDC	0	$0.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80533514 Total		0	$228.90
		80533517	(blank)	0	$122.37
			AFUDC	0	$0.59
		80533517 Total		0	$122.96
		80533519	(blank)	0	$5,145.19
			AFUDC	0	$5.78
		80533519 Total		0	$5,150.97
		80533524	(blank)	0	$2,157.94
			AFUDC	0	$2.44
		80533524 Total		0	$2,160.38
		80533529	(blank)	0	$660.68
			AFUDC	0	$3.59
		80533529 Total		0	$664.27
		80533530	(blank)	0	$5,054.61
			AFUDC	0	$14.14
		80533530 Total		0	$5,068.75
		80533536	(blank)	0	$24,741.91
			AFUDC	0	$62.57
		80533536 Total		0	$24,804.48
		80533541	(blank)	0	$10,954.96
			AFUDC	0	$38.87
		80533541 Total		0	$10,993.83
		80533542	(blank)	0	$2,558.13
			AFUDC	0	$7.65
		80533542 Total		0	$2,565.78
		80533543	(blank)	0	$214.85
			AFUDC	0	$0.54
		80533543 Total		0	$215.39
		80533574	(blank)	0	$371.03
			AFUDC	0	$0.87
		80533574 Total		0	$371.90
		80533591	(blank)	0	$22,079.99
			AFUDC	0	$36.44
		80533591 Total		0	$22,116.43
		80533593	(blank)	0	$5,216.77
			AFUDC	0	$6.41
		80533593 Total		0	$5,223.18
		80533626	(blank)	0	$86.79
		80533626 Total		0	$86.79
		80533642	(blank)	0	$1,373.37
			AFUDC	0	$3.84
		80533642 Total		0	$1,377.21
		80533647	(blank)	0	$6,859.95
			AFUDC	0	$6.90
		80533647 Total		0	$6,866.85
		80533649	(blank)	0	$1,462.33
			AFUDC	0	$0.51
		80533649 Total		0	$1,462.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80533748	(blank)	0	$1,999.07
			AFUDC	0	$2.65
		80533748 Total		0	$2,001.72
		80533783	(blank)	0	$635.48
			AFUDC	0	$1.67
		80533783 Total		0	$637.15
		80534411	(blank)	0	$2,733.11
			AFUDC	0	$9.24
		80534411 Total		0	$2,742.35
		80534415	(blank)	0	$4,537.76
			AFUDC	0	$15.34
		80534415 Total		0	$4,553.10
		80534439	(blank)	0	$2,761.47
			AFUDC	0	$4.33
		80534439 Total		0	$2,765.80
		80534552	(blank)	0	$4,589.02
			AFUDC	0	$24.88
		80534552 Total		0	$4,613.90
		80534595	(blank)	0	$4,849.01
			AFUDC	0	$13.75
		80534595 Total		0	$4,862.76
		80535013	(blank)	0	$2,702.46
			AFUDC	0	$7.65
		80535013 Total		0	$2,710.11
		80535030	(blank)	0	$2,968.53
			AFUDC	0	$8.55
		80535030 Total		0	$2,977.08
		80535158	(blank)	0	$13,765.12
			AFUDC	0	$38.34
		80535158 Total		0	$13,803.46
		80535259	(blank)	0	$279.56
		80535259 Total		0	$279.56
		80535273	(blank)	0	$4,484.94
			AFUDC	0	$12.47
		80535273 Total		0	$4,497.41
		80535339	(blank)	0	$341.53
			AFUDC	0	$0.92
		80535339 Total		0	$342.45
		80535443	(blank)	0	$3,973.94
			AFUDC	0	$2.80
		80535443 Total		0	$3,976.74
		80535446	(blank)	0	$3,102.44
			AFUDC	0	$9.50
		80535446 Total		0	$3,111.94
		80535451	(blank)	0	$8,184.71
			AFUDC	0	$23.02
		80535451 Total		0	$8,207.73
		80535453	(blank)	0	$4,596.03

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80535453	AFUDC	0	$12.67
		80535453 Total		0	$4,608.70
		80535455	(blank)	0	$15,201.63
			AFUDC	0	$12.01
		80535455 Total		0	$15,213.64
		80535460	(blank)	0	$6,208.52
			AFUDC	0	$17.22
		80535460 Total		0	$6,225.74
		80535476	(blank)	0	$6,767.86
			AFUDC	0	$19.29
		80535476 Total		0	$6,787.15
		80535637	(blank)	0	$0.00
		80535637 Total		0	$0.00
		80535650	(blank)	0	$3,568.53
			AFUDC	0	$9.93
		80535650 Total		0	$3,578.46
		80535689	(blank)	0	$1,616.39
			AFUDC	0	$4.46
		80535689 Total		0	$1,620.85
		80536021	(blank)	0	$1,320.05
			AFUDC	0	$3.64
		80536021 Total		0	$1,323.69
		80536023	(blank)	0	$719.93
			AFUDC	0	$2.02
		80536023 Total		0	$721.95
		80536032	(blank)	0	$60,030.09
			AFUDC	0	$83.29
		80536032 Total		0	$60,113.38
		80536037	(blank)	0	$307.76
			AFUDC	0	$0.85
		80536037 Total		0	$308.61
		80536046	(blank)	0	$13,686.77
			AFUDC	0	$38.97
		80536046 Total		0	$13,725.74
		80536074	(blank)	0	$13,013.26
			AFUDC	0	$36.77
		80536074 Total		0	$13,050.03
		80536099	(blank)	0	$16.16
			AFUDC	0	$0.03
		80536099 Total		0	$16.19
		80536109	(blank)	0	$8.83
			AFUDC	0	$0.02
		80536109 Total		0	$8.85
		80536128	(blank)	0	$78,939.79
			AFUDC	0	$220.70
		80536128 Total		0	$79,160.49
		80536215	(blank)	0	$547.08
			AFUDC	0	$0.82

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80536215 Total		0	$547.90
		80536239	(blank)	0	$17,033.18
			AFUDC	0	$16.80
		80536239 Total		0	$17,049.98
		80536334	(blank)	0	$8,191.10
			AFUDC	0	$22.84
		80536334 Total		0	$8,213.94
		80536344	(blank)	0	$4,551.29
			AFUDC	0	$12.78
		80536344 Total		0	$4,564.07
		80536409	(blank)	0	$166.89
			AFUDC	0	$0.35
		80536409 Total		0	$167.24
		80536513	(blank)	0	$6,535.80
			AFUDC	0	$0.04
		80536513 Total		0	$6,535.84
		80536527	(blank)	0	$94.65
		80536527 Total		0	$94.65
		80536624	(blank)	0	$1,858.89
			AFUDC	0	$1.94
		80536624 Total		0	$1,860.83
		80536787	(blank)	0	$2,800.66
			AFUDC	0	$3.00
		80536787 Total		0	$2,803.66
		80536844	(blank)	0	$984.69
			AFUDC	0	$2.74
		80536844 Total		0	$987.43
		80536889	(blank)	0	$27,509.18
			AFUDC	0	$78.74
		80536889 Total		0	$27,587.92
		80537136	(blank)	0	$92.23
			AFUDC	0	$0.25
		80537136 Total		0	$92.48
		80537139	(blank)	0	$82.40
			AFUDC	0	$0.16
		80537139 Total		0	$82.56
		80537155	(blank)	0	$415.21
			AFUDC	0	$1.75
		80537155 Total		0	$416.96
		80537217	(blank)	0	$28,140.99
			AFUDC	0	$28.32
		80537217 Total		0	$28,169.31
		80537273	(blank)	0	$9,723.22
			AFUDC	0	$28.24
		80537273 Total		0	$9,751.46
		80537319	(blank)	0	$3,663.38
			AFUDC	0	$12.37
		80537319 Total		0	$3,675.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80537392	(blank)	0	$9,522.24
			AFUDC	0	$11.67
		80537392 Total		0	$9,533.91
		80537469	(blank)	0	$533.36
			AFUDC	0	$1.48
		80537469 Total		0	$534.84
		80537479	(blank)	0	$1,477.11
			AFUDC	0	$4.10
		80537479 Total		0	$1,481.21
		80537483	(blank)	0	$246.19
			AFUDC	0	$0.69
		80537483 Total		0	$246.88
		80537487	(blank)	0	$682.55
			AFUDC	0	$2.88
		80537487 Total		0	$685.43
		80537517	(blank)	0	$903.21
			AFUDC	0	$2.51
		80537517 Total		0	$905.72
		80537528	(blank)	0	$27,425.25
			AFUDC	0	$152.29
		80537528 Total		0	$27,577.54
		80537562	(blank)	0	$27,210.49
			AFUDC	0	$92.14
		80537562 Total		0	$27,302.63
		80537643	(blank)	0	$74.86
			AFUDC	0	$0.20
		80537643 Total		0	$75.06
		80537709	(blank)	0	$0.00
		80537709 Total		0	$0.00
		80537712	(blank)	0	$122.76
			AFUDC	0	$0.52
		80537712 Total		0	$123.28
		80537918	(blank)	0	$268.21
			AFUDC	0	$0.72
		80537918 Total		0	$268.93
		80538128	(blank)	0	$4,020.78
			AFUDC	0	$13.59
		80538128 Total		0	$4,034.37
		80611716	(blank)	0	$119.33
			AFUDC	0	$34.59
		80611716 Total		0	$153.92
		80628806	(blank)	0	$5,904.71
			AFUDC	0	$89.74
		80628806 Total		0	$5,994.45
		80837789	(blank)	0	$73.46
		80837789 Total		0	$73.46
		80956903	(blank)	0	$128.97
		80956903 Total		0	$128.97

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	81026788	(blank)	0	-$154.69
		81026788 Total		0	-$154.69
		81262201	(blank)	0	-$479.33
		81262201 Total		0	-$479.33
		81295802	(blank)	0	$50.32
		81295802 Total		0	$50.32
		81295951	(blank)	0	$2,910.90
		81295951 Total		0	$2,910.90
		81348965	(blank)	0	$88.12
		81348965 Total		0	$88.12
		81517626	(blank)	0	$0.00
			AFUDC	0	-$2,860.53
		81517626 Total		0	-$2,860.53
		81559260	AFUDC	0	$285.33
		81559260 Total		0	$285.33
		81640658	(blank)	0	-$6,752.63
		81640658 Total		0	-$6,752.63
		81679355	(blank)	0	$232.10
			AFUDC	0	$83.46
		81679355 Total		0	$315.56
		81685485	(blank)	0	$2,201.79
			AFUDC	0	$2.59
		81685485 Total		0	$2,204.38
		81854849	(blank)	0	$136.12
		81854849 Total		0	$136.12
		81859866	(blank)	0	$159.89
			AFUDC	0	$21.47
		81859866 Total		0	$181.36
		81887209	AFUDC	0	$32.97
		81887209 Total		0	$32.97
		81927498	(blank)	0	$16.33
		81927498 Total		0	$16.33
		81937869	(blank)	0	$3,336.39
			AFUDC	0	$3.73
		81937869 Total		0	$3,340.12
		81951256	(blank)	0	$104.15
		81951256 Total		0	$104.15
		81994414	(blank)	0	-$345.65
		81994414 Total		0	-$345.65
		82047674	(blank)	0	$200.70
		82047674 Total		0	$200.70
		82161435	(blank)	0	$3,940.50
		82161435 Total		0	$3,940.50
		82277388	(blank)	0	-$0.08
		82277388 Total		0	-$0.08
		82311405	(blank)	0	-$32,206.80
			AFUDC	0	-$6,275.56
		82311405 Total		0	-$38,482.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	82313119	(blank)	0	$0.81
			AFUDC	0	$455.15
		82313119 Total		0	$455.96
		82487923	(blank)	0	-$1.31
		82487923 Total		0	-$1.31
		82587586	(blank)	0	-$664.56
		82587586 Total		0	-$664.56
		82673100	(blank)	0	$241.78
			AFUDC	0	$15.42
		82673100 Total		0	$257.20
		82708232	(blank)	0	-$2.58
		82708232 Total		0	-$2.58
		82749642	AFUDC	0	$99.31
		82749642 Total		0	$99.31
		82981193	(blank)	0	$0.00
		82981193 Total		0	$0.00
		83026249	AFUDC	0	$327.49
		83026249 Total		0	$327.49
		83034165	(blank)	0	$291.99
		83034165 Total		0	$291.99
	202603 Total			0	$2,766,224.68
	202605	80544026	(blank)	0	$1,948.61
		80544026 Total		0	$1,948.61
		80544039	(blank)	0	$584.41
			AFUDC	0	$2.21
		80544039 Total		0	$586.62
		80023562	(blank)	0	-$3,395.74
			AFUDC	0	-$12.33
		80023562 Total		0	-$3,408.07
		80051046	(blank)	0	-$12,316.17
		80051046 Total		0	-$12,316.17
		80059968	(blank)	0	$126.53
		80059968 Total		0	$126.53
		80066900	(blank)	0	$272.42
		80066900 Total		0	$272.42
		80075354	(blank)	0	$979.79
			AFUDC	0	$0.95
		80075354 Total		0	$980.74
		80090409	(blank)	0	-$207.33
		80090409 Total		0	-$207.33
		80118149	(blank)	0	-$578.56
		80118149 Total		0	-$578.56
		80118163	(blank)	0	-$1,619.49
		80118163 Total		0	-$1,619.49
		80141614	(blank)	0	$875.46
			AFUDC	0	$100.93
		80141614 Total		0	$976.39
		80162458	(blank)	0	-$2,352.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80162458 Total		0	-$2,352.30
		80168869	AFUDC	0	-$102.71
		80168869 Total		0	-$102.71
		80178770	(blank)	0	-$118.43
		80178770 Total		0	-$118.43
		80178827	(blank)	0	-$2,168.04
		80178827 Total		0	-$2,168.04
		80180178	(blank)	0	-$178.00
		80180178 Total		0	-$178.00
		80182893	AFUDC	0	-$11.65
		80182893 Total		0	-$11.65
		80187316	AFUDC	0	$34.33
		80187316 Total		0	$34.33
		80188641	(blank)	0	-$119.40
		80188641 Total		0	-$119.40
		80191285	AFUDC	0	$28.56
		80191285 Total		0	$28.56
		80195149	(blank)	0	$1,415.62
		80195149 Total		0	$1,415.62
		80195915	(blank)	0	-$3,932.04
		80195915 Total		0	-$3,932.04
		80195922	(blank)	0	$0.00
		80195922 Total		0	$0.00
		80198261	(blank)	0	-$2,605.05
		80198261 Total		0	-$2,605.05
		80200425	AFUDC	0	$156.50
		80200425 Total		0	$156.50
		80200820	(blank)	0	-$296.76
		80200820 Total		0	-$296.76
		80207728	(blank)	0	-$157.62
			AFUDC	0	-$1.43
		80207728 Total		0	-$159.05
		80214767	(blank)	0	-$866.78
		80214767 Total		0	-$866.78
		80228831	(blank)	0	-$5,579.64
			AFUDC	0	-$128.07
		80228831 Total		0	-$5,707.71
		80230597	(blank)	0	-$3,994.90
			AFUDC	0	-$8.60
		80230597 Total		0	-$4,003.50
		80238010	(blank)	0	$611.46
		80238010 Total		0	$611.46
		80243383	(blank)	0	-$53.11
		80243383 Total		0	-$53.11
		80244276	(blank)	0	-$1,221.73
		80244276 Total		0	-$1,221.73
		80244564	(blank)	0	-$1,298.93
		80244564 Total		0	-$1,298.93

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80254729	AFUDC	0	-$11.38
		80254729 Total		0	-$11.38
		80255499	(blank)	0	-$3,821.60
		80255499 Total		0	-$3,821.60
		80256198	(blank)	0	-$5,246.69
		80256198 Total		0	-$5,246.69
		80260438	(blank)	0	$1,933.28
		80260438 Total		0	$1,933.28
		80260560	(blank)	0	-$799.58
		80260560 Total		0	-$799.58
		80261607	AFUDC	0	-$5.01
		80261607 Total		0	-$5.01
		80262610	(blank)	0	$299.88
		80262610 Total		0	$299.88
		80264460	(blank)	0	$586.02
		80264460 Total		0	$586.02
		80273272	AFUDC	0	$26.20
		80273272 Total		0	$26.20
		80275132	(blank)	0	$20,427.79
			AFUDC	0	$131.62
		80275132 Total		0	$20,559.41
		80275806	(blank)	0	-$9.31
		80275806 Total		0	-$9.31
		80278598	(blank)	0	-$703.83
			AFUDC	0	-$4.41
		80278598 Total		0	-$708.24
		80278601	(blank)	0	-$703.83
			AFUDC	0	-$4.41
		80278601 Total		0	-$708.24
		80278602	(blank)	0	-$567.10
			AFUDC	0	-$3.56
		80278602 Total		0	-$570.66
		80281132	(blank)	0	$12.40
		80281132 Total		0	$12.40
		80281467	(blank)	0	$0.00
		80281467 Total		0	$0.00
		80281889	(blank)	0	$842.50
			AFUDC	0	$513.31
		80281889 Total		0	$1,355.81
		80283340	(blank)	0	$1,454.43
		80283340 Total		0	$1,454.43
		80283416	(blank)	0	-$1,304.94
		80283416 Total		0	-$1,304.94
		80283426	(blank)	0	-$2,340.81
			AFUDC	0	-$3.59
		80283426 Total		0	-$2,344.40
		80285473	(blank)	0	-$790.82
		80285473 Total		0	-$790.82

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80286830	(blank)	0	-$21.86
			AFUDC	0	$4.62
		80286830 Total		0	-$17.24
		80286834	(blank)	0	-$5.41
		80286834 Total		0	-$5.41
		80287164	(blank)	0	-$262.49
		80287164 Total		0	-$262.49
		80288104	(blank)	0	-$2,373.28
		80288104 Total		0	-$2,373.28
		80288105	(blank)	0	-$1,042.88
		80288105 Total		0	-$1,042.88
		80288297	(blank)	0	-$2,729.46
		80288297 Total		0	-$2,729.46
		80290130	(blank)	0	$1,305.22
		80290130 Total		0	$1,305.22
		80290156	(blank)	0	-$2,786.74
		80290156 Total		0	-$2,786.74
		80291235	(blank)	0	$730.78
			AFUDC	0	$15.01
		80291235 Total		0	$745.79
		80291456	AFUDC	0	$72.64
		80291456 Total		0	$72.64
		80295789	(blank)	0	$2.23
		80295789 Total		0	$2.23
		80297002	(blank)	0	-$1,202.45
		80297002 Total		0	-$1,202.45
		80297568	(blank)	0	$602.73
			AFUDC	0	$154.31
		80297568 Total		0	$757.04
		80298173	(blank)	0	$496.04
		80298173 Total		0	$496.04
		80299072	(blank)	0	-$8,293.75
		80299072 Total		0	-$8,293.75
		80302977	(blank)	0	-$1,136.53
		80302977 Total		0	-$1,136.53
		80303088	(blank)	0	-$718.01
			AFUDC	0	$3.67
		80303088 Total		0	-$714.34
		80304233	(blank)	0	$1,785.24
			AFUDC	0	$2.44
		80304233 Total		0	$1,787.68
		80305077	(blank)	0	-$2,141.24
		80305077 Total		0	-$2,141.24
		80305869	(blank)	0	$27,416.88
			AFUDC	0	$403.72
		80305869 Total		0	$27,820.60
		80308928	(blank)	0	-$3,108.01
		80308928 Total		0	-$3,108.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80309129	(blank)	0	-$2,976.23
		80309129 Total		0	-$2,976.23
		80310281	(blank)	0	-$3,127.30
		80310281 Total		0	-$3,127.30
		80310988	(blank)	0	$0.83
		80310988 Total		0	$0.83
		80314722	AFUDC	0	$12.03
		80314722 Total		0	$12.03
		80316798	(blank)	0	$264.71
		80316798 Total		0	$264.71
		80316875	(blank)	0	-$486.78
		80316875 Total		0	-$486.78
		80317343	(blank)	0	$377.11
			AFUDC	0	$0.84
		80317343 Total		0	$377.95
		80317438	AFUDC	0	-$10.28
		80317438 Total		0	-$10.28
		80323196	AFUDC	0	$13.63
		80323196 Total		0	$13.63
		80323309	(blank)	0	$37.25
		80323309 Total		0	$37.25
		80323381	(blank)	0	$0.00
		80323381 Total		0	$0.00
		80324676	(blank)	0	$0.00
		80324676 Total		0	$0.00
		80325349	(blank)	0	-$1,249.12
		80325349 Total		0	-$1,249.12
		80331893	(blank)	0	-$148.74
			AFUDC	0	$1.25
		80331893 Total		0	-$147.49
		80331896	(blank)	0	$0.00
		80331896 Total		0	$0.00
		80334277	(blank)	0	-$163.05
			AFUDC	0	-$2.53
		80334277 Total		0	-$165.58
		80334309	AFUDC	0	$44.51
		80334309 Total		0	$44.51
		80335229	(blank)	0	$0.00
		80335229 Total		0	$0.00
		80336349	(blank)	0	$5,426.85
			AFUDC	0	$133.05
		80336349 Total		0	$5,559.90
		80336417	(blank)	0	$2,240.56
			AFUDC	0	$2.86
		80336417 Total		0	$2,243.42
		80337119	(blank)	0	-$3,955.27
		80337119 Total		0	-$3,955.27
		80337199	(blank)	0	-$1,179.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80337199 Total		0	-$1,179.04
		80339626	(blank)	0	-$7,137.32
		80339626 Total		0	-$7,137.32
		80344409	(blank)	0	-$103.32
		80344409 Total		0	-$103.32
		80345250	(blank)	0	$325.86
		80345250 Total		0	$325.86
		80348492	(blank)	0	$1,426.01
			AFUDC	0	$118.64
		80348492 Total		0	$1,544.65
		80348828	(blank)	0	-$905.83
		80348828 Total		0	-$905.83
		80348883	AFUDC	0	$68.56
		80348883 Total		0	$68.56
		80351299	(blank)	0	-$1,579.71
		80351299 Total		0	-$1,579.71
		80352226	(blank)	0	$11,399.04
		80352226 Total		0	$11,399.04
		80352669	AFUDC	0	-$0.87
		80352669 Total		0	-$0.87
		80352728	(blank)	0	-$2,347.29
		80352728 Total		0	-$2,347.29
		80353038	AFUDC	0	$91.64
		80353038 Total		0	$91.64
		80353745	(blank)	0	-$1,333.14
		80353745 Total		0	-$1,333.14
		80354863	(blank)	0	$2,550.00
			AFUDC	0	$3.57
		80354863 Total		0	$2,553.57
		80355306	(blank)	0	-$1.93
		80355306 Total		0	-$1.93
		80355443	AFUDC	0	$0.82
		80355443 Total		0	$0.82
		80355453	(blank)	0	-$52.72
		80355453 Total		0	-$52.72
		80356957	(blank)	0	-$1,234.48
		80356957 Total		0	-$1,234.48
		80363534	(blank)	0	-$24.99
		80363534 Total		0	-$24.99
		80365390	(blank)	0	-$73.95
		80365390 Total		0	-$73.95
		80365914	(blank)	0	-$836.12
		80365914 Total		0	-$836.12
		80366608	(blank)	0	$160.34
		80366608 Total		0	$160.34
		80367359	(blank)	0	$2,920.03
		80367359 Total		0	$2,920.03
		80367561	(blank)	0	$546.66

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80367561 Total		0	$546.66
		80367859	(blank)	0	$2,283.59
		80367859 Total		0	$2,283.59
		80369101	(blank)	0	-$1,042.96
		80369101 Total		0	-$1,042.96
		80369671	AFUDC	0	$582.75
		80369671 Total		0	$582.75
		80369886	(blank)	0	$0.00
		80369886 Total		0	$0.00
		80370225	AFUDC	0	-$22.07
		80370225 Total		0	-$22.07
		80370824	(blank)	0	$2,406.43
			AFUDC	0	$1.73
		80370824 Total		0	$2,408.16
		80371783	(blank)	0	$1,385.33
		80371783 Total		0	$1,385.33
		80373505	AFUDC	0	-$5.93
		80373505 Total		0	-$5.93
		80373762	(blank)	0	-$743.70
		80373762 Total		0	-$743.70
		80374042	(blank)	0	-$173.74
		80374042 Total		0	-$173.74
		80375821	(blank)	0	$1,281.77
		80375821 Total		0	$1,281.77
		80378917	(blank)	0	$0.00
		80378917 Total		0	$0.00
		80381069	(blank)	0	-$1,335.57
		80381069 Total		0	-$1,335.57
		80382082	(blank)	0	-$821.14
		80382082 Total		0	-$821.14
		80383587	AFUDC	0	$572.45
		80383587 Total		0	$572.45
		80387290	(blank)	0	$85.92
			AFUDC	0	$0.31
		80387290 Total		0	$86.23
		80387883	(blank)	0	$57.26
		80387883 Total		0	$57.26
		80389161	(blank)	0	-$3,480.06
			AFUDC	0	-$5.42
		80389161 Total		0	-$3,485.48
		80389530	AFUDC	0	-$10.78
		80389530 Total		0	-$10.78
		80389773	(blank)	0	-$2,917.62
		80389773 Total		0	-$2,917.62
		80392842	(blank)	0	-$3.73
		80392842 Total		0	-$3.73
		80394470	AFUDC	0	$653.19
		80394470 Total		0	$653.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80396332	(blank)	0	$1,662.56
		80396332 Total		0	$1,662.56
		80396908	AFUDC	0	$255.36
		80396908 Total		0	$255.36
		80397888	(blank)	0	-$814.43
		80397888 Total		0	-$814.43
		80398002	(blank)	0	$837.17
		80398002 Total		0	$837.17
		80400435	(blank)	0	-$575.57
		80400435 Total		0	-$575.57
		80401362	(blank)	0	$827.46
		80401362 Total		0	$827.46
		80402207	(blank)	0	$94.02
		80402207 Total		0	$94.02
		80402636	(blank)	0	-$1,819.89
		80402636 Total		0	-$1,819.89
		80404198	(blank)	0	$471.60
		80404198 Total		0	$471.60
		80408079	(blank)	0	-$31.17
		80408079 Total		0	-$31.17
		80411580	(blank)	0	$0.00
		80411580 Total		0	$0.00
		80413129	(blank)	0	-$1,954.64
		80413129 Total		0	-$1,954.64
		80416043	(blank)	0	-$40.20
		80416043 Total		0	-$40.20
		80420493	(blank)	0	$6,274.15
		80420493 Total		0	$6,274.15
		80423002	AFUDC	0	$22.61
		80423002 Total		0	$22.61
		80424100	(blank)	0	-$0.66
		80424100 Total		0	-$0.66
		80424340	(blank)	0	$0.00
		80424340 Total		0	$0.00
		80426071	(blank)	0	$2,126.21
			AFUDC	0	$9.57
		80426071 Total		0	$2,135.78
		80427672	AFUDC	0	$6.16
		80427672 Total		0	$6.16
		80427908	(blank)	0	$2,077.83
			AFUDC	0	$2.89
		80427908 Total		0	$2,080.72
		80428951	(blank)	0	$21,676.35
			AFUDC	0	$182.77
		80428951 Total		0	$21,859.12
		80430965	AFUDC	0	$13.66
		80430965 Total		0	$13.66
		80431665	(blank)	0	$0.18

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80431665 Total		0	$0.18
		80432912	(blank)	0	$331.94
			AFUDC	0	$9.90
		80432912 Total		0	$341.84
		80433817	AFUDC	0	$16.76
		80433817 Total		0	$16.76
		80433819	(blank)	0	-$5,946.47
		80433819 Total		0	-$5,946.47
		80434017	AFUDC	0	-$1.60
		80434017 Total		0	-$1.60
		80434818	(blank)	0	$0.82
		80434818 Total		0	$0.82
		80435853	(blank)	0	$2,993.71
		80435853 Total		0	$2,993.71
		80436451	AFUDC	0	$33.27
		80436451 Total		0	$33.27
		80437034	(blank)	0	$2,322.36
		80437034 Total		0	$2,322.36
		80441387	(blank)	0	$497.95
		80441387 Total		0	$497.95
		80441610	(blank)	0	$20.30
		80441610 Total		0	$20.30
		80443194	(blank)	0	$0.00
		80443194 Total		0	$0.00
		80443940	(blank)	0	$74,369.94
		80443940 Total		0	$74,369.94
		80444146	(blank)	0	$662.40
		80444146 Total		0	$662.40
		80446746	(blank)	0	$137.92
		80446746 Total		0	$137.92
		80447714	(blank)	0	$9,539.47
			AFUDC	0	$50.10
		80447714 Total		0	$9,589.57
		80449502	(blank)	0	$2.72
			AFUDC	0	$286.89
		80449502 Total		0	$289.61
		80449513	(blank)	0	$3,805.55
		80449513 Total		0	$3,805.55
		80450277	(blank)	0	$3,358.32
		80450277 Total		0	$3,358.32
		80452946	(blank)	0	$89,759.68
			AFUDC	0	$174.41
		80452946 Total		0	$89,934.09
		80453364	(blank)	0	-$1,335.34
		80453364 Total		0	-$1,335.34
		80454166	(blank)	0	$3,834.39
		80454166 Total		0	$3,834.39
		80456553	(blank)	0	$18.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80456553 Total		0	$18.31
		80457076	(blank)	0	$10,001.61
			AFUDC	0	$304.93
		80457076 Total		0	$10,306.54
		80457167	(blank)	0	-$7,558.26
		80457167 Total		0	-$7,558.26
		80458261	(blank)	0	-$7.10
		80458261 Total		0	-$7.10
		80460328	AFUDC	0	$1.06
		80460328 Total		0	$1.06
		80464375	(blank)	0	$28.07
		80464375 Total		0	$28.07
		80464414	(blank)	0	-$1,564.30
		80464414 Total		0	-$1,564.30
		80464710	(blank)	0	$0.00
		80464710 Total		0	$0.00
		80466242	(blank)	0	-$898.20
		80466242 Total		0	-$898.20
		80466882	(blank)	0	$6,228.64
			AFUDC	0	$31.90
		80466882 Total		0	$6,260.54
		80466953	AFUDC	0	$0.12
		80466953 Total		0	$0.12
		80467019	(blank)	0	-$28,359.87
		80467019 Total		0	-$28,359.87
		80467097	(blank)	0	$1,015.65
		80467097 Total		0	$1,015.65
		80467221	(blank)	0	-$31,374.27
		80467221 Total		0	-$31,374.27
		80468799	AFUDC	0	$62.61
		80468799 Total		0	$62.61
		80471555	(blank)	0	$9,297.38
		80471555 Total		0	$9,297.38
		80472183	(blank)	0	-$3,306.12
		80472183 Total		0	-$3,306.12
		80472456	(blank)	0	-$594.39
		80472456 Total		0	-$594.39
		80472824	(blank)	0	$873.26
		80472824 Total		0	$873.26
		80473672	AFUDC	0	$49.42
		80473672 Total		0	$49.42
		80474804	(blank)	0	$0.00
		80474804 Total		0	$0.00
		80474914	(blank)	0	$0.00
		80474914 Total		0	$0.00
		80476013	(blank)	0	$1,088.61
		80476013 Total		0	$1,088.61
		80477453	(blank)	0	-$3.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80477453 Total		0	-$3.51
		80477847	AFUDC	0	$7.67
		80477847 Total		0	$7.67
		80477875	(blank)	0	$0.00
		80477875 Total		0	$0.00
		80478388	(blank)	0	$571.66
		80478388 Total		0	$571.66
		80479997	(blank)	0	-$1,301.26
		80479997 Total		0	-$1,301.26
		80481246	(blank)	0	$384.24
		80481246 Total		0	$384.24
		80482102	(blank)	0	$1,529.39
			AFUDC	0	$15.65
		80482102 Total		0	$1,545.04
		80482885	(blank)	0	$2,475.57
		80482885 Total		0	$2,475.57
		80482985	(blank)	0	-$3,961.69
		80482985 Total		0	-$3,961.69
		80483085	(blank)	0	-$1,237.53
		80483085 Total		0	-$1,237.53
		80483367	(blank)	0	-$30.20
		80483367 Total		0	-$30.20
		80484425	(blank)	0	$218.32
		80484425 Total		0	$218.32
		80484780	(blank)	0	$79.49
		80484780 Total		0	$79.49
		80484924	(blank)	0	$2,305.02
		80484924 Total		0	$2,305.02
		80484934	AFUDC	0	$22.16
		80484934 Total		0	$22.16
		80485290	AFUDC	0	$8.90
		80485290 Total		0	$8.90
		80485500	(blank)	0	-$319.15
		80485500 Total		0	-$319.15
		80485754	AFUDC	0	$18.37
		80485754 Total		0	$18.37
		80485864	(blank)	0	$4,637.65
		80485864 Total		0	$4,637.65
		80488037	(blank)	0	$0.00
		80488037 Total		0	$0.00
		80489135	(blank)	0	$1,644.54
			AFUDC	0	$1.44
		80489135 Total		0	$1,645.98
		80491666	(blank)	0	-$758.91
		80491666 Total		0	-$758.91
		80492328	(blank)	0	$2,671.79
			AFUDC	0	$3.44
		80492328 Total		0	$2,675.23

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80492666	(blank)	0	$5,791.51
		80492666 Total		0	$5,791.51
		80492673	(blank)	0	$0.00
		80492673 Total		0	$0.00
		80492733	(blank)	0	-$1,530.54
		80492733 Total		0	-$1,530.54
		80492836	(blank)	0	$1,618.61
		80492836 Total		0	$1,618.61
		80493008	(blank)	0	$14,731.27
		80493008 Total		0	$14,731.27
		80493803	(blank)	0	$2,505.16
		80493803 Total		0	$2,505.16
		80494356	(blank)	0	$9,879.67
			AFUDC	0	$278.06
		80494356 Total		0	$10,157.73
		80495264	(blank)	0	-$1,602.77
		80495264 Total		0	-$1,602.77
		80495415	(blank)	0	$0.00
		80495415 Total		0	$0.00
		80495807	(blank)	0	-$492.75
		80495807 Total		0	-$492.75
		80495918	(blank)	0	-$2,926.15
		80495918 Total		0	-$2,926.15
		80496282	(blank)	0	$11,937.81
		80496282 Total		0	$11,937.81
		80496601	(blank)	0	$7,415.44
			AFUDC	0	$9.62
		80496601 Total		0	$7,425.06
		80497715	(blank)	0	-$185.46
		80497715 Total		0	-$185.46
		80497864	(blank)	0	$394.19
		80497864 Total		0	$394.19
		80498087	(blank)	0	$8,369.91
		80498087 Total		0	$8,369.91
		80499039	(blank)	0	$1,180.59
		80499039 Total		0	$1,180.59
		80499126	(blank)	0	$0.00
		80499126 Total		0	$0.00
		80499420	(blank)	0	-$676.58
		80499420 Total		0	-$676.58
		80501028	AFUDC	0	$0.87
		80501028 Total		0	$0.87
		80502449	(blank)	0	$3,073.23
		80502449 Total		0	$3,073.23
		80502549	(blank)	0	-$801.33
		80502549 Total		0	-$801.33
		80503588	(blank)	0	-$637.83
		80503588 Total		0	-$637.83

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80503716	(blank)	0	-$2,471.78
		80503716 Total		0	-$2,471.78
		80505039	AFUDC	0	$59.58
		80505039 Total		0	$59.58
		80506377	(blank)	0	$8,418.47
			AFUDC	0	$20.28
		80506377 Total		0	$8,438.75
		80507063	AFUDC	0	$29.79
		80507063 Total		0	$29.79
		80508435	(blank)	0	-$10,160.02
			AFUDC	0	-$270.19
		80508435 Total		0	-$10,430.21
		80509050	(blank)	0	-$1,059.02
		80509050 Total		0	-$1,059.02
		80509473	(blank)	0	$580.73
		80509473 Total		0	$580.73
		80510552	(blank)	0	-$39.22
		80510552 Total		0	-$39.22
		80510612	(blank)	0	$3,305.01
		80510612 Total		0	$3,305.01
		80510659	(blank)	0	$1,520.08
		80510659 Total		0	$1,520.08
		80510720	(blank)	0	$34.39
			AFUDC	0	$113.40
		80510720 Total		0	$147.79
		80510732	(blank)	0	$2,720.53
			AFUDC	0	$23.45
		80510732 Total		0	$2,743.98
		80510745	(blank)	0	$3,902.86
			AFUDC	0	$10.57
		80510745 Total		0	$3,913.43
		80510993	(blank)	0	$0.00
		80510993 Total		0	$0.00
		80511036	(blank)	0	$2,097.10
		80511036 Total		0	$2,097.10
		80511049	(blank)	0	-$731.52
		80511049 Total		0	-$731.52
		80511065	(blank)	0	$3,433.05
			AFUDC	0	$19.85
		80511065 Total		0	$3,452.90
		80511585	(blank)	0	-$153.27
		80511585 Total		0	-$153.27
		80511747	(blank)	0	-$36.52
		80511747 Total		0	-$36.52
		80511841	(blank)	0	-$572.40
		80511841 Total		0	-$572.40
		80511847	AFUDC	0	$218.85
		80511847 Total		0	$218.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80511925	(blank)	0	$0.00
		80511925 Total		0	$0.00
		80512991	(blank)	0	$287.77
		80512991 Total		0	$287.77
		80512992	(blank)	0	$2,519.82
		80512992 Total		0	$2,519.82
		80513368	(blank)	0	$3,494.45
			AFUDC	0	$6.16
		80513368 Total		0	$3,500.61
		80513372	(blank)	0	$15,177.64
			AFUDC	0	$249.02
		80513372 Total		0	$15,426.66
		80513869	(blank)	0	$2,706.56
			AFUDC	0	$6.21
		80513869 Total		0	$2,712.77
		80514305	(blank)	0	$8.14
			AFUDC	0	$1.98
		80514305 Total		0	$10.12
		80514623	(blank)	0	$0.49
		80514623 Total		0	$0.49
		80514941	(blank)	0	-$371.86
		80514941 Total		0	-$371.86
		80515093	(blank)	0	$50.49
		80515093 Total		0	$50.49
		80515095	(blank)	0	$7,322.28
			AFUDC	0	$453.87
		80515095 Total		0	$7,776.15
		80515145	(blank)	0	$248.03
			AFUDC	0	$0.88
		80515145 Total		0	$248.91
		80515156	(blank)	0	-$1,015.63
		80515156 Total		0	-$1,015.63
		80515193	AFUDC	0	$189.17
		80515193 Total		0	$189.17
		80515397	(blank)	0	-$374.34
		80515397 Total		0	-$374.34
		80515627	(blank)	0	$0.00
		80515627 Total		0	$0.00
		80515641	(blank)	0	$84.35
			AFUDC	0	$0.30
		80515641 Total		0	$84.65
		80517807	(blank)	0	$19,680.54
		80517807 Total		0	$19,680.54
		80518222	(blank)	0	$0.00
		80518222 Total		0	$0.00
		80518921	(blank)	0	$3,607.38
		80518921 Total		0	$3,607.38
		80518944	(blank)	0	$40.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80518944	AFUDC	0	$172.81
		80518944 Total		0	$212.91
		80519002	(blank)	0	$1,067.19
		80519002 Total		0	$1,067.19
		80519177	(blank)	0	-$12,237.33
		80519177 Total		0	-$12,237.33
		80519442	(blank)	0	-$258.40
		80519442 Total		0	-$258.40
		80519831	(blank)	0	$104.73
			AFUDC	0	$72.59
		80519831 Total		0	$177.32
		80520541	(blank)	0	-$40,437.55
		80520541 Total		0	-$40,437.55
		80520768	(blank)	0	-$159.65
		80520768 Total		0	-$159.65
		80520836	(blank)	0	$3,287.69
			AFUDC	0	$17.24
		80520836 Total		0	$3,304.93
		80521126	(blank)	0	$1,150.39
			AFUDC	0	$198.02
		80521126 Total		0	$1,348.41
		80521204	AFUDC	0	$864.80
		80521204 Total		0	$864.80
		80521210	(blank)	0	$19,136.07
			AFUDC	0	$136.32
		80521210 Total		0	$19,272.39
		80521606	(blank)	0	-$279.09
		80521606 Total		0	-$279.09
		80521636	(blank)	0	-$144.60
			AFUDC	0	$35.45
		80521636 Total		0	-$109.15
		80521993	(blank)	0	$3,959.48
		80521993 Total		0	$3,959.48
		80522298	(blank)	0	-$31.96
		80522298 Total		0	-$31.96
		80522361	(blank)	0	-$842.76
		80522361 Total		0	-$842.76
		80522688	AFUDC	0	$15.65
		80522688 Total		0	$15.65
		80523038	AFUDC	0	$20.47
		80523038 Total		0	$20.47
		80523832	(blank)	0	$1,147.60
		80523832 Total		0	$1,147.60
		80523883	(blank)	0	-$1,238.80
		80523883 Total		0	-$1,238.80
		80523975	(blank)	0	$793.95
		80523975 Total		0	$793.95
		80523984	(blank)	0	$443.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80523984 Total		0	$443.74
		80524125	(blank)	0	$0.00
		80524125 Total		0	$0.00
		80524314	AFUDC	0	$3.38
		80524314 Total		0	$3.38
		80524363	(blank)	0	$0.56
			AFUDC	0	$385.00
		80524363 Total		0	$385.56
		80524385	(blank)	0	-$110.85
		80524385 Total		0	-$110.85
		80524467	(blank)	0	$1,503.78
			AFUDC	0	$22.14
		80524467 Total		0	$1,525.92
		80524521	AFUDC	0	$13.86
		80524521 Total		0	$13.86
		80524580	(blank)	0	$13,053.13
		80524580 Total		0	$13,053.13
		80524593	(blank)	0	-$119.01
		80524593 Total		0	-$119.01
		80524599	AFUDC	0	$31.32
		80524599 Total		0	$31.32
		80524617	(blank)	0	$19,470.50
			AFUDC	0	$102.37
		80524617 Total		0	$19,572.87
		80525036	(blank)	0	-$1,929.03
			AFUDC	0	$12.93
		80525036 Total		0	-$1,916.10
		80525072	AFUDC	0	$75.53
		80525072 Total		0	$75.53
		80525352	AFUDC	0	$0.61
		80525352 Total		0	$0.61
		80525445	(blank)	0	$1,174.07
		80525445 Total		0	$1,174.07
		80525815	(blank)	0	-$1,492.94
		80525815 Total		0	-$1,492.94
		80525828	AFUDC	0	$80.16
		80525828 Total		0	$80.16
		80526279	(blank)	0	-$510.73
		80526279 Total		0	-$510.73
		80526667	(blank)	0	-$942.49
		80526667 Total		0	-$942.49
		80526680	AFUDC	0	$44.62
		80526680 Total		0	$44.62
		80526725	(blank)	0	-$9.74
		80526725 Total		0	-$9.74
		80526731	(blank)	0	$548.90
			AFUDC	0	$21.07
		80526731 Total		0	$569.97

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80526961	(blank)	0	$0.00
		80526961 Total		0	$0.00
		80526963	(blank)	0	$15.06
		80526963 Total		0	$15.06
		80526965	(blank)	0	$2,858.36
		80526965 Total		0	$2,858.36
		80526981	(blank)	0	-$141.27
		80526981 Total		0	-$141.27
		80526987	AFUDC	0	$28.56
		80526987 Total		0	$28.56
		80526997	(blank)	0	-$271.14
		80526997 Total		0	-$271.14
		80527014	(blank)	0	-$192.28
		80527014 Total		0	-$192.28
		80527016	(blank)	0	$1.76
		80527016 Total		0	$1.76
		80527074	(blank)	0	$297.39
		80527074 Total		0	$297.39
		80527078	(blank)	0	$0.00
		80527078 Total		0	$0.00
		80530410	AFUDC	0	$354.93
		80530410 Total		0	$354.93
		80527176	(blank)	0	$5,114.74
			AFUDC	0	$5.39
		80527176 Total		0	$5,120.13
		80527234	(blank)	0	$2,869.34
		80527234 Total		0	$2,869.34
		80527435	(blank)	0	-$129.32
		80527435 Total		0	-$129.32
		80527541	(blank)	0	$0.00
		80527541 Total		0	$0.00
		80527788	AFUDC	0	$2.78
		80527788 Total		0	$2.78
		80527795	(blank)	0	$3,483.04
			AFUDC	0	$3.18
		80527795 Total		0	$3,486.22
		80528394	AFUDC	0	$1.41
		80528394 Total		0	$1.41
		80528438	(blank)	0	$6.96
			AFUDC	0	$21.32
		80528438 Total		0	$28.28
		80528626	AFUDC	0	$0.23
		80528626 Total		0	$0.23
		80528636	(blank)	0	-$613.25
		80528636 Total		0	-$613.25
		80528719	(blank)	0	-$461.89
		80528719 Total		0	-$461.89
		80528735	(blank)	0	$15,443.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80528735	AFUDC	0	$40.41
		80528735 Total		0	$15,483.52
		80528775	(blank)	0	$3,472.93
			AFUDC	0	$33.66
		80528775 Total		0	$3,506.59
		80528914	(blank)	0	$222.43
		80528914 Total		0	$222.43
		80528943	(blank)	0	-$318.67
		80528943 Total		0	-$318.67
		80528974	(blank)	0	$2,155.20
		80528974 Total		0	$2,155.20
		80528995	(blank)	0	$1,124.72
		80528995 Total		0	$1,124.72
		80529040	(blank)	0	$0.00
		80529040 Total		0	$0.00
		80529086	(blank)	0	$0.00
		80529086 Total		0	$0.00
		80529120	(blank)	0	$580.22
		80529120 Total		0	$580.22
		80529159	(blank)	0	$1,163.68
		80529159 Total		0	$1,163.68
		80529971	(blank)	0	$3,779.98
			AFUDC	0	$12.29
		80529971 Total		0	$3,792.27
		80529978	(blank)	0	$12,424.67
		80529978 Total		0	$12,424.67
		80530303	(blank)	0	$0.56
		80530303 Total		0	$0.56
		80530417	(blank)	0	-$7,538.72
		80530417 Total		0	-$7,538.72
		80530950	(blank)	0	$5,138.17
		80530950 Total		0	$5,138.17
		80530959	(blank)	0	-$122.40
		80530959 Total		0	-$122.40
		80531130	(blank)	0	$0.00
		80531130 Total		0	$0.00
		80531138	(blank)	0	-$75.19
			AFUDC	0	$17.58
		80531138 Total		0	-$57.61
		80531480	(blank)	0	-$10.82
		80531480 Total		0	-$10.82
		80531486	(blank)	0	$0.00
		80531486 Total		0	$0.00
		80531498	(blank)	0	$3,447.07
		80531498 Total		0	$3,447.07
		80531502	(blank)	0	$1,718.56
		80531502 Total		0	$1,718.56
		80531521	(blank)	0	-$624.34

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80531521 Total		0	-$624.34
		80531545	(blank)	0	$17,071.45
		80531545 Total		0	$17,071.45
		80531771	(blank)	0	$0.00
		80531771 Total		0	$0.00
		80531774	(blank)	0	-$395.99
		80531774 Total		0	-$395.99
		80531822	(blank)	0	-$389.40
		80531822 Total		0	-$389.40
		80531832	(blank)	0	-$222.16
		80531832 Total		0	-$222.16
		80531834	(blank)	0	$8,143.17
		80531834 Total		0	$8,143.17
		80531916	(blank)	0	$27.51
		80531916 Total		0	$27.51
		80531917	(blank)	0	-$863.60
		80531917 Total		0	-$863.60
		80531932	(blank)	0	-$595.61
		80531932 Total		0	-$595.61
		80531937	(blank)	0	$1,510.14
			AFUDC	0	$4.24
		80531937 Total		0	$1,514.38
		80532083	(blank)	0	$0.00
		80532083 Total		0	$0.00
		80532321	AFUDC	0	$152.91
		80532321 Total		0	$152.91
		80532574	(blank)	0	-$812.24
			AFUDC	0	$5.97
		80532574 Total		0	-$806.27
		80532581	(blank)	0	$3,748.44
		80532581 Total		0	$3,748.44
		80532589	(blank)	0	$0.00
		80532589 Total		0	$0.00
		80532653	(blank)	0	-$241.86
		80532653 Total		0	-$241.86
		80532673	(blank)	0	$419.16
		80532673 Total		0	$419.16
		80532689	AFUDC	0	$240.66
		80532689 Total		0	$240.66
		80532738	(blank)	0	$0.56
		80532738 Total		0	$0.56
		80532784	AFUDC	0	$8.00
		80532784 Total		0	$8.00
		80532809	(blank)	0	$5.04
		80532809 Total		0	$5.04
		80532987	(blank)	0	$0.00
		80532987 Total		0	$0.00
		80532997	AFUDC	0	$456.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80532997 Total		0	$456.05
		80533003	(blank)	0	$319.15
		80533003 Total		0	$319.15
		80533228	(blank)	0	$0.00
		80533228 Total		0	$0.00
		80533250	(blank)	0	-$112.56
		80533250 Total		0	-$112.56
		80533257	(blank)	0	-$3,644.10
		80533257 Total		0	-$3,644.10
		80533262	(blank)	0	$0.00
			AFUDC	0	$86.23
		80533262 Total		0	$86.23
		80533275	(blank)	0	-$0.98
		80533275 Total		0	-$0.98
		80533308	(blank)	0	$627.84
		80533308 Total		0	$627.84
		80533390	(blank)	0	$34,562.49
		80533390 Total		0	$34,562.49
		80533440	(blank)	0	$10,216.06
			AFUDC	0	$60.00
		80533440 Total		0	$10,276.06
		80533511	(blank)	0	-$620.08
		80533511 Total		0	-$620.08
		80533517	(blank)	0	-$237.89
		80533517 Total		0	-$237.89
		80533526	(blank)	0	-$486.34
		80533526 Total		0	-$486.34
		80533529	AFUDC	0	$7.16
		80533529 Total		0	$7.16
		80533530	(blank)	0	-$573.87
		80533530 Total		0	-$573.87
		80533536	(blank)	0	$0.00
		80533536 Total		0	$0.00
		80533601	(blank)	0	-$23.34
		80533601 Total		0	-$23.34
		80533642	(blank)	0	$0.00
		80533642 Total		0	$0.00
		80533647	AFUDC	0	-$6.90
		80533647 Total		0	-$6.90
		80533783	(blank)	0	$23,957.66
		80533783 Total		0	$23,957.66
		80533997	AFUDC	0	$15.08
		80533997 Total		0	$15.08
		80534131	(blank)	0	-$566.04
			AFUDC	0	$9.52
		80534131 Total		0	-$556.52
		80534212	(blank)	0	$767.55
			AFUDC	0	$0.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80534212 Total		0	$768.40
		80534421	(blank)	0	-$710.32
		80534421 Total		0	-$710.32
		80534808	(blank)	0	-$1,627.33
		80534808 Total		0	-$1,627.33
		80534833	(blank)	0	$1,634.40
		80534833 Total		0	$1,634.40
		80535013	AFUDC	0	$15.56
		80535013 Total		0	$15.56
		80535030	(blank)	0	-$1,785.65
		80535030 Total		0	-$1,785.65
		80535039	(blank)	0	-$65.58
		80535039 Total		0	-$65.58
		80535054	(blank)	0	$115.70
		80535054 Total		0	$115.70
		80535158	(blank)	0	-$368.76
		80535158 Total		0	-$368.76
		80535210	(blank)	0	$3,157.38
		80535210 Total		0	$3,157.38
		80535226	(blank)	0	-$599.39
		80535226 Total		0	-$599.39
		80535273	(blank)	0	-$817.64
		80535273 Total		0	-$817.64
		80535333	(blank)	0	-$301.46
		80535333 Total		0	-$301.46
		80535445	(blank)	0	-$560.55
		80535445 Total		0	-$560.55
		80535453	(blank)	0	$873.26
		80535453 Total		0	$873.26
		80535469	(blank)	0	-$301.46
		80535469 Total		0	-$301.46
		80535506	(blank)	0	-$59.95
		80535506 Total		0	-$59.95
		80535650	(blank)	0	$2,638.50
		80535650 Total		0	$2,638.50
		80535654	(blank)	0	$2,905.07
			AFUDC	0	$27.23
		80535654 Total		0	$2,932.30
		80535671	AFUDC	0	$25.47
		80535671 Total		0	$25.47
		80535689	AFUDC	0	$9.18
		80535689 Total		0	$9.18
		80536039	(blank)	0	$2.92
			AFUDC	0	$3.65
		80536039 Total		0	$6.57
		80536046	(blank)	0	$7,766.43
		80536046 Total		0	$7,766.43
		80536074	(blank)	0	-$15,062.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80536074	AFUDC	0	-$117.25
		80536074 Total		0	-$15,179.75
		80536099	(blank)	0	-$16.16
			AFUDC	0	$0.03
		80536099 Total		0	-$16.13
		80536109	(blank)	0	-$8.83
			AFUDC	0	$0.02
		80536109 Total		0	-$8.81
		80536128	(blank)	0	$1.25
			AFUDC	0	$441.56
		80536128 Total		0	$442.81
		80536239	(blank)	0	$445.71
		80536239 Total		0	$445.71
		80536266	(blank)	0	$853.72
		80536266 Total		0	$853.72
		80536334	(blank)	0	-$1,480.66
		80536334 Total		0	-$1,480.66
		80536339	(blank)	0	$517.98
		80536339 Total		0	$517.98
		80536344	(blank)	0	-$663.61
		80536344 Total		0	-$663.61
		80536396	(blank)	0	$372.19
			AFUDC	0	$40.23
		80536396 Total		0	$412.42
		80536409	(blank)	0	$15.93
		80536409 Total		0	$15.93
		80536478	(blank)	0	-$161.82
		80536478 Total		0	-$161.82
		80536527	(blank)	0	$661.17
		80536527 Total		0	$661.17
		80536611	(blank)	0	-$66.60
			AFUDC	0	$16.34
		80536611 Total		0	-$50.26
		80536638	(blank)	0	$36.02
			AFUDC	0	$8.36
		80536638 Total		0	$44.38
		80536680	(blank)	0	-$123.16
		80536680 Total		0	-$123.16
		80536688	(blank)	0	$0.00
		80536688 Total		0	$0.00
		80536694	(blank)	0	$15,597.12
			AFUDC	0	$15.63
		80536694 Total		0	$15,612.75
		80536760	(blank)	0	$0.00
		80536760 Total		0	$0.00
		80536768	(blank)	0	$1,635.22
			AFUDC	0	$2.24
		80536768 Total		0	$1,637.46

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80536770	(blank)	0	$15,975.73
			AFUDC	0	$111.92
		80536770 Total		0	$16,087.65
		80536800	(blank)	0	$1,306.01
			AFUDC	0	$21.06
		80536800 Total		0	$1,327.07
		80536832	(blank)	0	$0.00
		80536832 Total		0	$0.00
		80536871	(blank)	0	$10,163.61
		80536871 Total		0	$10,163.61
		80536889	(blank)	0	$194.77
		80536889 Total		0	$194.77
		80537121	(blank)	0	$3,346.14
			AFUDC	0	$11.49
		80537121 Total		0	$3,357.63
		80537146	(blank)	0	$5,493.01
			AFUDC	0	$15.59
		80537146 Total		0	$5,508.60
		80537155	(blank)	0	-$415.21
			AFUDC	0	-$5.25
		80537155 Total		0	-$420.46
		80537165	(blank)	0	-$951.60
			AFUDC	0	-$2.59
		80537165 Total		0	-$954.19
		80537172	AFUDC	0	$3.72
		80537172 Total		0	$3.72
		80537207	(blank)	0	$2,405.25
			AFUDC	0	$1.85
		80537207 Total		0	$2,407.10
		80537217	(blank)	0	$3,224.95
		80537217 Total		0	$3,224.95
		80537287	(blank)	0	-$610.40
		80537287 Total		0	-$610.40
		80537319	AFUDC	0	$24.76
		80537319 Total		0	$24.76
		80537420	(blank)	0	$1,623.83
			AFUDC	0	$2.15
		80537420 Total		0	$1,625.98
		80537462	(blank)	0	$1,601.64
			AFUDC	0	$2.78
		80537462 Total		0	$1,604.42
		80537469	AFUDC	0	-$2.22
		80537469 Total		0	-$2.22
		80537475	(blank)	0	$52.68
		80537475 Total		0	$52.68
		80537479	(blank)	0	-$1,477.11
			AFUDC	0	-$12.31
		80537479 Total		0	-$1,489.42

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80537485	(blank)	0	$0.00
		80537485 Total		0	$0.00
		80537506	AFUDC	0	$3.28
		80537506 Total		0	$3.28
		80537523	(blank)	0	$101.11
		80537523 Total		0	$101.11
		80537527	(blank)	0	-$877.81
			AFUDC	0	-$0.88
		80537527 Total		0	-$878.69
		80537528	(blank)	0	-$339.81
		80537528 Total		0	-$339.81
		80537559	(blank)	0	$1,374.86
			AFUDC	0	$3.13
		80537559 Total		0	$1,377.99
		80537562	(blank)	0	$3,440.02
		80537562 Total		0	$3,440.02
		80537616	(blank)	0	$250.55
		80537616 Total		0	$250.55
		80537673	(blank)	0	$7,230.20
		80537673 Total		0	$7,230.20
		80537676	(blank)	0	$1,228.12
		80537676 Total		0	$1,228.12
		80537680	(blank)	0	$10,450.71
		80537680 Total		0	$10,450.71
		80537712	(blank)	0	-$0.83
		80537712 Total		0	-$0.83
		80537748	(blank)	0	-$33,426.36
			AFUDC	0	-$43.02
		80537748 Total		0	-$33,469.38
		80537777	(blank)	0	-$3.18
		80537777 Total		0	-$3.18
		80537783	(blank)	0	$0.00
		80537783 Total		0	$0.00
		80537816	(blank)	0	$1,883.05
		80537816 Total		0	$1,883.05
		80537899	(blank)	0	-$10,906.48
			AFUDC	0	-$11.49
		80537899 Total		0	-$10,917.97
		80537933	(blank)	0	$0.56
		80537933 Total		0	$0.56
		80537947	(blank)	0	$180.21
		80537947 Total		0	$180.21
		80537996	(blank)	0	$2,419.89
			AFUDC	0	$1.10
		80537996 Total		0	$2,420.99
		80538059	(blank)	0	-$677.18
		80538059 Total		0	-$677.18
		80538124	(blank)	0	$7,070.88

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80538124 Total		0	$7,070.88
		80538125	(blank)	0	$2,190.76
		80538125 Total		0	$2,190.76
		80538129	(blank)	0	-$290.45
		80538129 Total		0	-$290.45
		80538140	(blank)	0	-$72.65
		80538140 Total		0	-$72.65
		80538145	(blank)	0	$9,094.34
		80538145 Total		0	$9,094.34
		80538147	(blank)	0	-$56.40
			AFUDC	0	$15.13
		80538147 Total		0	-$41.27
		80538156	AFUDC	0	$179.83
		80538156 Total		0	$179.83
		80538173	(blank)	0	$0.00
		80538173 Total		0	$0.00
		80538200	(blank)	0	$366.58
		80538200 Total		0	$366.58
		80538208	(blank)	0	-$834.37
		80538208 Total		0	-$834.37
		80538227	AFUDC	0	$375.05
		80538227 Total		0	$375.05
		80538272	(blank)	0	$1,541.77
			AFUDC	0	$1.82
		80538272 Total		0	$1,543.59
		80538276	(blank)	0	$2,739.57
			AFUDC	0	$3.38
		80538276 Total		0	$2,742.95
		80538281	(blank)	0	$353.06
		80538281 Total		0	$353.06
		80538448	(blank)	0	$0.00
		80538448 Total		0	$0.00
		80538457	(blank)	0	$744.83
		80538457 Total		0	$744.83
		80538469	AFUDC	0	$16.22
		80538469 Total		0	$16.22
		80538482	(blank)	0	-$6,202.06
			AFUDC	0	-$18.06
		80538482 Total		0	-$6,220.12
		80538488	(blank)	0	$1,905.16
		80538488 Total		0	$1,905.16
		80538490	(blank)	0	$127.43
		80538490 Total		0	$127.43
		80538509	(blank)	0	-$1,480.30
		80538509 Total		0	-$1,480.30
		80538576	(blank)	0	$1,919.32
		80538576 Total		0	$1,919.32
		80538583	(blank)	0	$2,771.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80538583	AFUDC	0	$24.15
		80538583 Total		0	$2,796.09
		80538587	(blank)	0	$7,305.76
		80538587 Total		0	$7,305.76
		80538607	(blank)	0	$160.09
		80538607 Total		0	$160.09
		80538624	(blank)	0	-$8.19
		80538624 Total		0	-$8.19
		80538646	AFUDC	0	$25.98
		80538646 Total		0	$25.98
		80538657	(blank)	0	$1,803.61
			AFUDC	0	$2.49
		80538657 Total		0	$1,806.10
		80538660	(blank)	0	-$240.79
		80538660 Total		0	-$240.79
		80538671	(blank)	0	-$360.92
		80538671 Total		0	-$360.92
		80538677	(blank)	0	-$1,182.77
		80538677 Total		0	-$1,182.77
		80538686	(blank)	0	-$2,022.11
		80538686 Total		0	-$2,022.11
		80538707	(blank)	0	$2,772.69
		80538707 Total		0	$2,772.69
		80538741	AFUDC	0	$212.80
		80538741 Total		0	$212.80
		80538854	(blank)	0	$13,924.67
		80538854 Total		0	$13,924.67
		80538866	(blank)	0	$68.03
		80538866 Total		0	$68.03
		80538873	(blank)	0	$13,863.59
		80538873 Total		0	$13,863.59
		80538944	(blank)	0	-$2.66
		80538944 Total		0	-$2.66
		80538953	(blank)	0	$4,283.39
		80538953 Total		0	$4,283.39
		80538958	AFUDC	0	$26.48
		80538958 Total		0	$26.48
		80538964	(blank)	0	-$1.80
		80538964 Total		0	-$1.80
		80538966	(blank)	0	-$0.60
		80538966 Total		0	-$0.60
		80539039	(blank)	0	$2,829.26
			AFUDC	0	$11.69
		80539039 Total		0	$2,840.95
		80539051	(blank)	0	-$358.20
		80539051 Total		0	-$358.20
		80539059	(blank)	0	-$225.45
		80539059 Total		0	-$225.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80539070	(blank)	0	-$79.05
		80539070 Total		0	-$79.05
		80539097	(blank)	0	$6,134.04
			AFUDC	0	$7.11
		80539097 Total		0	$6,141.15
		80539131	(blank)	0	-$804.03
		80539131 Total		0	-$804.03
		80539213	(blank)	0	$19,754.96
		80539213 Total		0	$19,754.96
		80539225	(blank)	0	$900.57
			AFUDC	0	$3.23
		80539225 Total		0	$903.80
		80539261	(blank)	0	-$33,841.59
			AFUDC	0	-$98.03
		80539261 Total		0	-$33,939.62
		80539265	(blank)	0	$0.00
		80539265 Total		0	$0.00
		80539291	(blank)	0	$4,627.05
		80539291 Total		0	$4,627.05
		80539352	(blank)	0	-$328.46
		80539352 Total		0	-$328.46
		80539362	AFUDC	0	$0.61
		80539362 Total		0	$0.61
		80539383	(blank)	0	-$2,790.90
			AFUDC	0	-$8.16
		80539383 Total		0	-$2,799.06
		80539428	(blank)	0	$8,443.17
			AFUDC	0	$16.96
		80539428 Total		0	$8,460.13
		80539545	AFUDC	0	$2.31
		80539545 Total		0	$2.31
		80539588	(blank)	0	$68,577.24
			AFUDC	0	$321.27
		80539588 Total		0	$68,898.51
		80539589	(blank)	0	$62.98
		80539589 Total		0	$62.98
		80539598	(blank)	0	$21,526.22
			AFUDC	0	$26.52
		80539598 Total		0	$21,552.74
		80539607	(blank)	0	$15.84
		80539607 Total		0	$15.84
		80539614	(blank)	0	$0.00
		80539614 Total		0	$0.00
		80539620	(blank)	0	-$279.91
			AFUDC	0	$0.78
		80539620 Total		0	-$279.13
		80539659	(blank)	0	-$1,539.72
			AFUDC	0	$4.21

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80539659 Total		0	-$1,535.51
		80539675	(blank)	0	-$1,259.73
			AFUDC	0	$3.44
		80539675 Total		0	-$1,256.29
		80539676	(blank)	0	$40,753.00
			AFUDC	0	$52.86
		80539676 Total		0	$40,805.86
		80539684	(blank)	0	$38.31
			AFUDC	0	$6.67
		80539684 Total		0	$44.98
		80539693	(blank)	0	-$55.08
			AFUDC	0	-$0.31
		80539693 Total		0	-$55.39
		80539732	(blank)	0	$4,654.25
			AFUDC	0	$367.89
		80539732 Total		0	$5,022.14
		80539766	(blank)	0	$330.36
			AFUDC	0	$1.18
		80539766 Total		0	$331.54
		80539767	(blank)	0	-$661.92
			AFUDC	0	$16.53
		80539767 Total		0	-$645.39
		80539789	(blank)	0	$3,229.87
		80539789 Total		0	$3,229.87
		80539799	(blank)	0	$2,224.05
			AFUDC	0	$2.75
		80539799 Total		0	$2,226.80
		80539809	(blank)	0	-$1,824.50
		80539809 Total		0	-$1,824.50
		80539816	(blank)	0	-$440.00
		80539816 Total		0	-$440.00
		80539827	(blank)	0	$23,710.45
		80539827 Total		0	$23,710.45
		80539837	(blank)	0	-$5,244.05
			AFUDC	0	$10.90
		80539837 Total		0	-$5,233.15
		80539859	(blank)	0	-$1,938.77
		80539859 Total		0	-$1,938.77
		80539878	(blank)	0	$5,783.68
		80539878 Total		0	$5,783.68
		80539881	(blank)	0	$1,692.44
			AFUDC	0	$4.69
		80539881 Total		0	$1,697.13
		80539961	(blank)	0	$135.30
		80539961 Total		0	$135.30
		80539966	(blank)	0	$9,242.87
			AFUDC	0	$27.07
		80539966 Total		0	$9,269.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80540031	(blank)	0	-$69.01
			AFUDC	0	$17.45
		80540031 Total		0	-$51.56
		80540035	(blank)	0	$114.00
		80540035 Total		0	$114.00
		80540042	(blank)	0	$18,505.31
			AFUDC	0	$38.35
		80540042 Total		0	$18,543.66
		80540091	(blank)	0	$6,357.00
		80540091 Total		0	$6,357.00
		80540132	(blank)	0	$2,813.75
		80540132 Total		0	$2,813.75
		80540147	(blank)	0	-$9,226.54
		80540147 Total		0	-$9,226.54
		80540173	(blank)	0	-$421.17
		80540173 Total		0	-$421.17
		80540184	(blank)	0	-$255.03
		80540184 Total		0	-$255.03
		80540189	(blank)	0	$0.00
		80540189 Total		0	$0.00
		80540205	(blank)	0	$2,878.63
			AFUDC	0	$3.75
		80540205 Total		0	$2,882.38
		80540221	(blank)	0	$2,446.29
			AFUDC	0	$3.36
		80540221 Total		0	$2,449.65
		80540231	(blank)	0	$1,823.61
			AFUDC	0	$2.36
		80540231 Total		0	$1,825.97
		80540482	(blank)	0	$382.92
		80540482 Total		0	$382.92
		80540493	(blank)	0	$1,969.65
		80540493 Total		0	$1,969.65
		80540514	(blank)	0	-$956.97
			AFUDC	0	$1.33
		80540514 Total		0	-$955.64
		80540548	(blank)	0	$618.51
		80540548 Total		0	$618.51
		80540795	(blank)	0	$1,180.14
			AFUDC	0	$1.59
		80540795 Total		0	$1,181.73
		80540818	(blank)	0	-$332.91
			AFUDC	0	$0.67
		80540818 Total		0	-$332.24
		80540853	(blank)	0	$139.93
			AFUDC	0	$16.03
		80540853 Total		0	$155.96
		80540865	(blank)	0	$4,440.34

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80540865	AFUDC	0	$17.70
		80540865 Total		0	$4,458.04
		80540868	(blank)	0	$1,294.45
		80540868 Total		0	$1,294.45
		80540873	(blank)	0	$611.34
		80540873 Total		0	$611.34
		80540883	(blank)	0	$598.12
		80540883 Total		0	$598.12
		80540887	(blank)	0	$2,364.45
		80540887 Total		0	$2,364.45
		80540921	(blank)	0	$282.90
			AFUDC	0	$2.02
		80540921 Total		0	$284.92
		80540930	(blank)	0	$0.56
		80540930 Total		0	$0.56
		80540956	(blank)	0	$0.00
		80540956 Total		0	$0.00
		80541054	(blank)	0	$346.16
		80541054 Total		0	$346.16
		80541074	(blank)	0	$58.76
		80541074 Total		0	$58.76
		80541078	AFUDC	0	$15.60
		80541078 Total		0	$15.60
		80541087	AFUDC	0	$11.88
		80541087 Total		0	$11.88
		80541091	(blank)	0	-$161.57
		80541091 Total		0	-$161.57
		80541197	(blank)	0	$3,646.92
		80541197 Total		0	$3,646.92
		80541204	(blank)	0	$0.00
		80541204 Total		0	$0.00
		80541301	(blank)	0	-$351.63
		80541301 Total		0	-$351.63
		80541426	(blank)	0	$148.47
			AFUDC	0	$0.13
		80541426 Total		0	$148.60
		80541455	(blank)	0	$4,333.48
			AFUDC	0	$3.06
		80541455 Total		0	$4,336.54
		80541461	(blank)	0	$23,756.13
		80541461 Total		0	$23,756.13
		80541465	(blank)	0	$2,439.05
			AFUDC	0	$1.08
		80541465 Total		0	$2,440.13
		80541473	(blank)	0	$1,829.65
			AFUDC	0	$0.98
		80541473 Total		0	$1,830.63
		80541477	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80541477 Total		0	$0.00
		80541506	(blank)	0	$1,712.16
			AFUDC	0	$38.92
		80541506 Total		0	$1,751.08
		80541509	(blank)	0	$5,895.49
			AFUDC	0	$10.88
		80541509 Total		0	$5,906.37
		80541519	(blank)	0	-$66.93
			AFUDC	0	$21.03
		80541519 Total		0	-$45.90
		80541634	(blank)	0	$21,968.88
		80541634 Total		0	$21,968.88
		80541635	(blank)	0	$47,707.32
			AFUDC	0	$220.39
		80541635 Total		0	$47,927.71
		80541636	(blank)	0	-$1,572.79
		80541636 Total		0	-$1,572.79
		80541639	(blank)	0	-$1,354.11
		80541639 Total		0	-$1,354.11
		80541658	(blank)	0	$16,952.32
			AFUDC	0	$22.55
		80541658 Total		0	$16,974.87
		80541667	(blank)	0	-$3,503.14
		80541667 Total		0	-$3,503.14
		80541780	(blank)	0	$1,636.14
			AFUDC	0	$6.00
		80541780 Total		0	$1,642.14
		80541831	(blank)	0	-$10,422.30
		80541831 Total		0	-$10,422.30
		80541846	(blank)	0	-$1,224.52
		80541846 Total		0	-$1,224.52
		80541870	(blank)	0	$1,360.73
		80541870 Total		0	$1,360.73
		80541893	(blank)	0	$2,360.45
			AFUDC	0	$2.49
		80541893 Total		0	$2,362.94
		80541897	(blank)	0	$1,933.34
			AFUDC	0	$2.40
		80541897 Total		0	$1,935.74
		80542101	(blank)	0	$0.00
		80542101 Total		0	$0.00
		80542126	(blank)	0	$3,028.97
			AFUDC	0	$1.38
		80542126 Total		0	$3,030.35
		80542139	(blank)	0	-$709.87
		80542139 Total		0	-$709.87
		80542163	AFUDC	0	$5.13
		80542163 Total		0	$5.13

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80542164	(blank)	0	-$168.64
		80542164 Total		0	-$168.64
		80542169	(blank)	0	$13,505.90
			AFUDC	0	$92.05
		80542169 Total		0	$13,597.95
		80542171	(blank)	0	$6,308.49
			AFUDC	0	$12.70
		80542171 Total		0	$6,321.19
		80542177	(blank)	0	$3,718.59
			AFUDC	0	$14.95
		80542177 Total		0	$3,733.54
		80542181	(blank)	0	$4,506.34
			AFUDC	0	$7.52
		80542181 Total		0	$4,513.86
		80542186	(blank)	0	-$0.86
		80542186 Total		0	-$0.86
		80542187	(blank)	0	$5,621.05
			AFUDC	0	$11.75
		80542187 Total		0	$5,632.80
		80542203	(blank)	0	$3,967.21
			AFUDC	0	$5.52
		80542203 Total		0	$3,972.73
		80542244	(blank)	0	$5,147.88
			AFUDC	0	$10.88
		80542244 Total		0	$5,158.76
		80542246	(blank)	0	$13,311.80
			AFUDC	0	$21.86
		80542246 Total		0	$13,333.66
		80542247	(blank)	0	$1,770.14
			AFUDC	0	$12.66
		80542247 Total		0	$1,782.80
		80542251	(blank)	0	$13,821.50
			AFUDC	0	$93.23
		80542251 Total		0	$13,914.73
		80542256	(blank)	0	$6,428.49
			AFUDC	0	$7.38
		80542256 Total		0	$6,435.87
		80542334	(blank)	0	$2,767.00
		80542334 Total		0	$2,767.00
		80542355	(blank)	0	-$2,814.03
		80542355 Total		0	-$2,814.03
		80542373	AFUDC	0	$0.95
		80542373 Total		0	$0.95
		80542382	AFUDC	0	$20.01
		80542382 Total		0	$20.01
		80542430	(blank)	0	-$1,484.22
			AFUDC	0	$18.21
		80542430 Total		0	-$1,466.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80542600	(blank)	0	$7,761.51
			AFUDC	0	$12.26
		80542600 Total		0	$7,773.77
		80542610	(blank)	0	$5.46
			AFUDC	0	$0.35
		80542610 Total		0	$5.81
		80542611	(blank)	0	-$1,835.97
		80542611 Total		0	-$1,835.97
		80542630	(blank)	0	-$777.18
			AFUDC	0	$8.11
		80542630 Total		0	-$769.07
		80542634	(blank)	0	$529.12
		80542634 Total		0	$529.12
		80542645	(blank)	0	$2,305.02
			AFUDC	0	$92.70
		80542645 Total		0	$2,397.72
		80542647	(blank)	0	-$12,704.84
			AFUDC	0	-$35.01
		80542647 Total		0	-$12,739.85
		80542659	(blank)	0	$1,687.68
		80542659 Total		0	$1,687.68
		80542686	(blank)	0	-$216.11
		80542686 Total		0	-$216.11
		80542729	(blank)	0	$31.07
		80542729 Total		0	$31.07
		80542811	(blank)	0	$266.32
		80542811 Total		0	$266.32
		80542823	(blank)	0	-$1,586.41
			AFUDC	0	-$4.75
		80542823 Total		0	-$1,591.16
		80542843	(blank)	0	$9,787.12
			AFUDC	0	$50.30
		80542843 Total		0	$9,837.42
		80542867	(blank)	0	-$723.89
		80542867 Total		0	-$723.89
		80542873	(blank)	0	-$1.31
		80542873 Total		0	-$1.31
		80542992	(blank)	0	$2,521.42
			AFUDC	0	$3.02
		80542992 Total		0	$2,524.44
		80542999	(blank)	0	-$1,384.75
			AFUDC	0	$30.61
		80542999 Total		0	-$1,354.14
		80543001	(blank)	0	-$107.42
		80543001 Total		0	-$107.42
		80543006	(blank)	0	-$954.25
		80543006 Total		0	-$954.25
		80543008	(blank)	0	$494.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80543008 Total		0	$494.30
		80543015	(blank)	0	-$565.88
		80543015 Total		0	-$565.88
		80543023	(blank)	0	$1,868.79
		80543023 Total		0	$1,868.79
		80543032	(blank)	0	$1,021.65
			AFUDC	0	$17.75
		80543032 Total		0	$1,039.40
		80543040	(blank)	0	-$1,899.29
		80543040 Total		0	-$1,899.29
		80543046	(blank)	0	$1,228.51
			AFUDC	0	$112.85
		80543046 Total		0	$1,341.36
		80543063	(blank)	0	-$1.26
		80543063 Total		0	-$1.26
		80543086	(blank)	0	-$17.28
			AFUDC	0	$0.44
		80543086 Total		0	-$16.84
		80543132	(blank)	0	$11,978.49
		80543132 Total		0	$11,978.49
		80543136	(blank)	0	-$3,689.83
		80543136 Total		0	-$3,689.83
		80543153	(blank)	0	$2,270.45
		80543153 Total		0	$2,270.45
		80543231	(blank)	0	-$3,627.94
			AFUDC	0	$8.41
		80543231 Total		0	-$3,619.53
		80543240	(blank)	0	$596.00
		80543240 Total		0	$596.00
		80543245	(blank)	0	-$5,478.08
			AFUDC	0	$53.72
		80543245 Total		0	-$5,424.36
		80543265	(blank)	0	$21,426.14
		80543265 Total		0	$21,426.14
		80543271	(blank)	0	$9,221.39
		80543271 Total		0	$9,221.39
		80543273	(blank)	0	$21,356.48
			AFUDC	0	$32.92
		80543273 Total		0	$21,389.40
		80543307	(blank)	0	$2,446.29
			AFUDC	0	$3.36
		80543307 Total		0	$2,449.65
		80543421	AFUDC	0	$32.07
		80543421 Total		0	$32.07
		80543433	(blank)	0	-$652.02
		80543433 Total		0	-$652.02
		80543434	(blank)	0	$0.00
		80543434 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80543435	(blank)	0	-$891.35
			AFUDC	0	$8.31
		80543435 Total		0	-$883.04
		80543436	(blank)	0	$5,104.99
		80543436 Total		0	$5,104.99
		80543452	(blank)	0	$2,761.58
		80543452 Total		0	$2,761.58
		80543482	(blank)	0	$2,214.03
		80543482 Total		0	$2,214.03
		80543484	(blank)	0	-$616.18
		80543484 Total		0	-$616.18
		80543492	(blank)	0	-$45,880.75
			AFUDC	0	-$128.62
		80543492 Total		0	-$46,009.37
		80543522	(blank)	0	-$27,429.01
			AFUDC	0	$46.20
		80543522 Total		0	-$27,382.81
		80543583	(blank)	0	$0.00
			AFUDC	0	$7.03
		80543583 Total		0	$7.03
		80543588	(blank)	0	-$2,758.10
			AFUDC	0	-$8.70
		80543588 Total		0	-$2,766.80
		80543599	(blank)	0	$1,044.96
		80543599 Total		0	$1,044.96
		80543612	(blank)	0	$271.44
		80543612 Total		0	$271.44
		80543622	(blank)	0	-$58.53
			AFUDC	0	$0.16
		80543622 Total		0	-$58.37
		80543625	(blank)	0	-$919.50
		80543625 Total		0	-$919.50
		80543655	(blank)	0	-$2,754.50
		80543655 Total		0	-$2,754.50
		80543669	(blank)	0	-$2,019.96
		80543669 Total		0	-$2,019.96
		80543696	(blank)	0	-$2,834.23
		80543696 Total		0	-$2,834.23
		80543707	(blank)	0	$1,829.22
			AFUDC	0	$1.54
		80543707 Total		0	$1,830.76
		80543736	(blank)	0	$21.95
			AFUDC	0	$1.52
		80543736 Total		0	$23.47
		80543805	(blank)	0	$3,753.54
		80543805 Total		0	$3,753.54
		80543808	(blank)	0	$14,105.24
			AFUDC	0	$263.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80543808 Total		0	$14,369.04
		80543811	AFUDC	0	$32.81
		80543811 Total		0	$32.81
		80543826	(blank)	0	$9,382.33
		80543826 Total		0	$9,382.33
		80543838	(blank)	0	$6,783.39
		80543838 Total		0	$6,783.39
		80543853	(blank)	0	$1,193.44
			AFUDC	0	$1.59
		80543853 Total		0	$1,195.03
		80543884	(blank)	0	$18,712.91
		80543884 Total		0	$18,712.91
		80543934	(blank)	0	$1,422.64
			AFUDC	0	$1.23
		80543934 Total		0	$1,423.87
		80543973	(blank)	0	$163.83
			AFUDC	0	$10.83
		80543973 Total		0	$174.66
		80543984	(blank)	0	$5,005.55
			AFUDC	0	$5.32
		80543984 Total		0	$5,010.87
		80543992	(blank)	0	$7,151.12
		80543992 Total		0	$7,151.12
		80544013	(blank)	0	$251.80
		80544013 Total		0	$251.80
		80544081	(blank)	0	-$114.43
			AFUDC	0	$23.42
		80544081 Total		0	-$91.01
		80544090	(blank)	0	$1,650.59
			AFUDC	0	$4.49
		80544090 Total		0	$1,655.08
		80544092	(blank)	0	$2,641.76
			AFUDC	0	$3.72
		80544092 Total		0	$2,645.48
		80544101	(blank)	0	$7,760.05
		80544101 Total		0	$7,760.05
		80544115	(blank)	0	-$1,508.63
			AFUDC	0	$5.87
		80544115 Total		0	-$1,502.76
		80544110	(blank)	0	$18,750.10
			AFUDC	0	$59.22
		80544110 Total		0	$18,809.32
		80544112	(blank)	0	$395.93
		80544112 Total		0	$395.93
		80544113	(blank)	0	$193.70
			AFUDC	0	$0.05
		80544113 Total		0	$193.75
		80544121	(blank)	0	$26,744.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80544121	AFUDC	0	$76.27
		80544121 Total		0	$26,820.35
		80544137	AFUDC	0	$143.88
		80544137 Total		0	$143.88
		80544215	(blank)	0	$3,303.79
			AFUDC	0	$42.60
		80544215 Total		0	$3,346.39
		80544246	(blank)	0	$339.73
			AFUDC	0	$1.21
		80544246 Total		0	$340.94
		80544250	(blank)	0	$6,437.45
		80544250 Total		0	$6,437.45
		80544265	(blank)	0	-$1,114.02
			AFUDC	0	$5.27
		80544265 Total		0	-$1,108.75
		80544269	(blank)	0	$483.41
			AFUDC	0	$245.66
		80544269 Total		0	$729.07
		80544370	(blank)	0	$2,474.63
		80544370 Total		0	$2,474.63
		80544374	(blank)	0	$4,696.42
			AFUDC	0	$27.59
		80544374 Total		0	$4,724.01
		80544397	(blank)	0	$1,429.63
		80544397 Total		0	$1,429.63
		80544422	(blank)	0	$38.84
		80544422 Total		0	$38.84
		80544473	(blank)	0	$3,877.40
			AFUDC	0	$13.09
		80544473 Total		0	$3,890.49
		80544499	(blank)	0	$0.51
		80544499 Total		0	$0.51
		80544611	(blank)	0	$17,733.94
			AFUDC	0	$52.78
		80544611 Total		0	$17,786.72
		80544612	(blank)	0	$1,469.41
			AFUDC	0	$2.54
		80544612 Total		0	$1,471.95
		80544624	(blank)	0	$13,174.17
		80544624 Total		0	$13,174.17
		80544644	(blank)	0	$14,792.56
		80544644 Total		0	$14,792.56
		80544690	(blank)	0	$101.48
		80544690 Total		0	$101.48
		80544730	(blank)	0	$877.34
		80544730 Total		0	$877.34
		80544874	(blank)	0	$0.00
		80544874 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80544886	(blank)	0	$23,869.16
		80544886 Total		0	$23,869.16
		80545031	(blank)	0	$0.00
		80545031 Total		0	$0.00
		80545104	(blank)	0	$9,107.45
			AFUDC	0	$11.31
		80545104 Total		0	$9,118.76
		80545109	(blank)	0	-$912.79
		80545109 Total		0	-$912.79
		80545123	(blank)	0	-$271.82
			AFUDC	0	$2.21
		80545123 Total		0	-$269.61
		80545182	(blank)	0	$1,672.23
			AFUDC	0	$1.46
		80545182 Total		0	$1,673.69
		80545190	(blank)	0	$12,149.19
			AFUDC	0	$341.37
		80545190 Total		0	$12,490.56
		80545192	(blank)	0	$152.30
		80545192 Total		0	$152.30
		80545331	(blank)	0	$2,632.91
			AFUDC	0	$3.64
		80545331 Total		0	$2,636.55
		80545347	(blank)	0	-$2,143.89
			AFUDC	0	$102.70
		80545347 Total		0	-$2,041.19
		80545361	(blank)	0	$889.10
		80545361 Total		0	$889.10
		80545399	(blank)	0	$958.76
			AFUDC	0	$5.18
		80545399 Total		0	$963.94
		80545434	(blank)	0	$0.00
		80545434 Total		0	$0.00
		80545451	(blank)	0	$424.04
			AFUDC	0	$35.63
		80545451 Total		0	$459.67
		80545511	(blank)	0	$5,915.11
			AFUDC	0	$16.55
		80545511 Total		0	$5,931.66
		80545523	(blank)	0	$2,054.86
			AFUDC	0	$3.39
		80545523 Total		0	$2,058.25
		80545557	(blank)	0	-$633.59
			AFUDC	0	$1.77
		80545557 Total		0	-$631.82
		80545582	(blank)	0	$2,490.55
			AFUDC	0	$4.88
		80545582 Total		0	$2,495.43

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80545585	(blank)	0	$1,360.54
			AFUDC	0	$1.79
		80545585 Total		0	$1,362.33
		80545589	(blank)	0	$11.66
			AFUDC	0	$0.74
		80545589 Total		0	$12.40
		80545603	(blank)	0	$88.07
			AFUDC	0	$0.31
		80545603 Total		0	$88.38
		80545716	(blank)	0	-$1,121.07
			AFUDC	0	$12.18
		80545716 Total		0	-$1,108.89
		80545731	(blank)	0	$12,386.55
			AFUDC	0	$38.54
		80545731 Total		0	$12,425.09
		80545750	(blank)	0	$9,063.24
		80545750 Total		0	$9,063.24
		80545751	(blank)	0	$2,129.76
			AFUDC	0	$3.16
		80545751 Total		0	$2,132.92
		80545808	(blank)	0	$635.13
		80545808 Total		0	$635.13
		80545834	(blank)	0	$6,554.92
		80545834 Total		0	$6,554.92
		80545882	(blank)	0	$3,589.02
		80545882 Total		0	$3,589.02
		80545916	(blank)	0	$4,012.59
			AFUDC	0	$7.82
		80545916 Total		0	$4,020.41
		80545932	(blank)	0	$12,456.70
			AFUDC	0	$89.08
		80545932 Total		0	$12,545.78
		80545935	(blank)	0	$2,212.84
			AFUDC	0	$15.83
		80545935 Total		0	$2,228.67
		80545938	(blank)	0	$1,770.14
			AFUDC	0	$12.66
		80545938 Total		0	$1,782.80
		80545959	(blank)	0	$2,631.53
			AFUDC	0	$5.01
		80545959 Total		0	$2,636.54
		80545962	(blank)	0	$3,571.44
			AFUDC	0	$9.42
		80545962 Total		0	$3,580.86
		80545978	(blank)	0	-$35.18
			AFUDC	0	$2.72
		80545978 Total		0	-$32.46
		80545986	(blank)	0	$864.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80545986	AFUDC	0	$6.18
		80545986 Total		0	$870.51
		80545989	(blank)	0	$357.91
			AFUDC	0	$2.56
		80545989 Total		0	$360.47
		80546079	(blank)	0	$1,177.63
			AFUDC	0	$4.21
		80546079 Total		0	$1,181.84
		80546144	(blank)	0	$1,477.86
			AFUDC	0	$2.98
		80546144 Total		0	$1,480.84
		80546165	(blank)	0	$1,488.21
			AFUDC	0	$10.11
		80546165 Total		0	$1,498.32
		80546170	(blank)	0	$2,675.69
			AFUDC	0	$3.64
		80546170 Total		0	$2,679.33
		80546175	(blank)	0	$18,169.81
			AFUDC	0	$94.09
		80546175 Total		0	$18,263.90
		80546187	(blank)	0	$28,013.06
			AFUDC	0	$48.59
		80546187 Total		0	$28,061.65
		80546198	(blank)	0	$2,856.90
		80546198 Total		0	$2,856.90
		80546208	(blank)	0	$4,675.24
			AFUDC	0	$7.62
		80546208 Total		0	$4,682.86
		80546267	(blank)	0	$21,840.72
			AFUDC	0	$194.04
		80546267 Total		0	$22,034.76
		80546301	(blank)	0	$7,714.15
			AFUDC	0	$5.29
		80546301 Total		0	$7,719.44
		80546325	(blank)	0	$2,186.37
			AFUDC	0	$6.80
		80546325 Total		0	$2,193.17
		80546373	(blank)	0	$83.46
		80546373 Total		0	$83.46
		80546452	(blank)	0	$2,510.12
			AFUDC	0	$5.44
		80546452 Total		0	$2,515.56
		80546500	(blank)	0	$586.45
		80546500 Total		0	$586.45
		80546514	(blank)	0	$8,323.36
			AFUDC	0	$10.36
		80546514 Total		0	$8,333.72
		80546527	(blank)	0	$3,243.39

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80546527	AFUDC	0	$262.42
		80546527 Total		0	$3,505.81
		80546598	(blank)	0	$7,008.07
			AFUDC	0	$50.11
		80546598 Total		0	$7,058.18
		80546659	(blank)	0	$411.30
			AFUDC	0	$15.09
		80546659 Total		0	$426.39
		80546664	(blank)	0	$0.00
			AFUDC	0	$6.78
		80546664 Total		0	$6.78
		80546679	(blank)	0	$586.45
		80546679 Total		0	$586.45
		80546770	(blank)	0	$1,522.58
			AFUDC	0	$1.54
		80546770 Total		0	$1,524.12
		80546778	(blank)	0	$1,095.30
		80546778 Total		0	$1,095.30
		80546796	(blank)	0	$3,566.37
			AFUDC	0	$4.10
		80546796 Total		0	$3,570.47
		80546858	(blank)	0	$2,420.56
			AFUDC	0	$7.55
		80546858 Total		0	$2,428.11
		80546901	(blank)	0	$89.57
			AFUDC	0	$0.64
		80546901 Total		0	$90.21
		80546930	(blank)	0	$319.60
			AFUDC	0	$2.38
		80546930 Total		0	$321.98
		80547014	(blank)	0	$660.08
			AFUDC	0	$0.95
		80547014 Total		0	$661.03
		80547052	(blank)	0	$11,599.41
			AFUDC	0	$35.43
		80547052 Total		0	$11,634.84
		80547168	(blank)	0	$1,548.34
		80547168 Total		0	$1,548.34
		80547285	(blank)	0	$20,165.93
			AFUDC	0	$27.76
		80547285 Total		0	$20,193.69
		80547334	(blank)	0	$142.24
			AFUDC	0	$0.20
		80547334 Total		0	$142.44
		80547376	(blank)	0	$319.94
			AFUDC	0	$1.15
		80547376 Total		0	$321.09
		80547422	(blank)	0	$25,923.82

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80547422	AFUDC	0	$36.02
		80547422 Total		0	$25,959.84
		80547448	(blank)	0	$19,048.83
			AFUDC	0	$161.28
		80547448 Total		0	$19,210.11
		80547460	(blank)	0	$88.16
			AFUDC	0	$0.31
		80547460 Total		0	$88.47
		80547517	(blank)	0	$18,287.46
			AFUDC	0	$26.14
		80547517 Total		0	$18,313.60
		80547526	(blank)	0	$3,576.28
			AFUDC	0	$9.80
		80547526 Total		0	$3,586.08
		80547533	(blank)	0	$19,584.49
			AFUDC	0	$24.43
		80547533 Total		0	$19,608.92
		80547645	(blank)	0	$2,427.54
			AFUDC	0	$3.54
		80547645 Total		0	$2,431.08
		80547672	(blank)	0	$37,484.17
			AFUDC	0	$140.31
		80547672 Total		0	$37,624.48
		80547689	(blank)	0	$43,373.71
			AFUDC	0	$62.68
		80547689 Total		0	$43,436.39
		80547728	(blank)	0	$277.47
			AFUDC	0	$1.98
		80547728 Total		0	$279.45
		80547738	(blank)	0	$1,167.82
			AFUDC	0	$1.74
		80547738 Total		0	$1,169.56
		80547801	(blank)	0	$1,771.38
			AFUDC	0	$12.67
		80547801 Total		0	$1,784.05
		80547811	(blank)	0	$208.66
			AFUDC	0	$1.49
		80547811 Total		0	$210.15
		80547842	(blank)	0	$373.44
		80547842 Total		0	$373.44
		80547888	(blank)	0	$21,177.99
			AFUDC	0	$27.65
		80547888 Total		0	$21,205.64
		80547947	(blank)	0	$801.80
			AFUDC	0	$1.08
		80547947 Total		0	$802.88
		80547982	(blank)	0	$2,198.56
			AFUDC	0	$6.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80547982 Total		0	$2,204.84
		80547985	(blank)	0	$505.27
			AFUDC	0	$1.80
		80547985 Total		0	$507.07
		80548125	(blank)	0	$2,003.62
			AFUDC	0	$2.77
		80548125 Total		0	$2,006.39
		80548127	(blank)	0	$9,248.34
			AFUDC	0	$8.01
		80548127 Total		0	$9,256.35
		80548133	(blank)	0	$23,538.50
			AFUDC	0	$78.74
		80548133 Total		0	$23,617.24
		80548152	(blank)	0	$363.04
			AFUDC	0	$1.30
		80548152 Total		0	$364.34
		80548158	(blank)	0	$3,295.89
			AFUDC	0	$3.96
		80548158 Total		0	$3,299.85
		80548196	(blank)	0	$3,172.46
			AFUDC	0	$4.84
		80548196 Total		0	$3,177.30
		80548238	(blank)	0	$56.51
			AFUDC	0	$0.20
		80548238 Total		0	$56.71
		80548240	(blank)	0	$1,253.97
			AFUDC	0	$3.44
		80548240 Total		0	$1,257.41
		80548284	(blank)	0	$60.78
			AFUDC	0	$0.07
		80548284 Total		0	$60.85
		80548300	(blank)	0	$9,039.45
			AFUDC	0	$18.96
		80548300 Total		0	$9,058.41
		80548311	(blank)	0	$2,453.43
			AFUDC	0	$7.14
		80548311 Total		0	$2,460.57
		80548385	(blank)	0	$2,373.51
			AFUDC	0	$3.85
		80548385 Total		0	$2,377.36
		80548413	(blank)	0	$66.41
			AFUDC	0	$0.23
		80548413 Total		0	$66.64
		80548433	(blank)	0	$60,744.27
			AFUDC	0	$216.00
		80548433 Total		0	$60,960.27
		80548657	(blank)	0	$21,657.26
			AFUDC	0	$23.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80548657 Total		0	$21,681.02
		80548667	(blank)	0	$1,073.07
			AFUDC	0	$3.84
		80548667 Total		0	$1,076.91
		80549001	(blank)	0	$4,547.91
			AFUDC	0	$9.79
		80549001 Total		0	$4,557.70
		80549179	(blank)	0	$415.66
			AFUDC	0	$1.49
		80549179 Total		0	$417.15
		80549230	(blank)	0	$4,593.40
			AFUDC	0	$9.21
		80549230 Total		0	$4,602.61
		80549270	(blank)	0	$2,711.18
			AFUDC	0	$1.11
		80549270 Total		0	$2,712.29
		80549365	(blank)	0	$13,727.47
			AFUDC	0	$37.52
		80549365 Total		0	$13,764.99
		80549398	(blank)	0	$4,073.42
			AFUDC	0	$7.05
		80549398 Total		0	$4,080.47
		80549461	(blank)	0	$7,888.71
			AFUDC	0	$10.52
		80549461 Total		0	$7,899.23
		80549468	(blank)	0	$4,729.95
			AFUDC	0	$6.64
		80549468 Total		0	$4,736.59
		80549473	(blank)	0	$1,404.53
			AFUDC	0	$1.94
		80549473 Total		0	$1,406.47
		80549481	(blank)	0	$5,837.04
			AFUDC	0	$16.00
		80549481 Total		0	$5,853.04
		80549498	(blank)	0	$1,922.33
			AFUDC	0	$3.39
		80549498 Total		0	$1,925.72
		80549508	(blank)	0	$2,745.32
			AFUDC	0	$7.52
		80549508 Total		0	$2,752.84
		80549539	(blank)	0	$28.58
			AFUDC	0	$0.10
		80549539 Total		0	$28.68
		80549567	(blank)	0	$14,060.29
			AFUDC	0	$13.00
		80549567 Total		0	$14,073.29
		80549588	(blank)	0	$14,483.83
			AFUDC	0	$336.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80549588 Total		0	$14,819.90
		80549627	(blank)	0	$65.42
			AFUDC	0	$0.23
		80549627 Total		0	$65.65
		80549656	(blank)	0	$7,003.32
			AFUDC	0	$7.47
		80549656 Total		0	$7,010.79
		80549708	(blank)	0	$26,196.54
			AFUDC	0	$31.00
		80549708 Total		0	$26,227.54
		80549723	(blank)	0	$1,782.13
		80549723 Total		0	$1,782.13
		80549724	(blank)	0	$5,488.73
			AFUDC	0	$15.04
		80549724 Total		0	$5,503.77
		80549742	(blank)	0	$1,630.57
			AFUDC	0	$2.64
		80549742 Total		0	$1,633.21
		80549774	(blank)	0	$4.74
		80549774 Total		0	$4.74
		80549868	(blank)	0	$4,135.18
			AFUDC	0	$4.95
		80549868 Total		0	$4,140.13
		80549877	(blank)	0	$148.67
			AFUDC	0	$0.82
		80549877 Total		0	$149.49
		80549930	(blank)	0	$4,890.16
			AFUDC	0	$10.26
		80549930 Total		0	$4,900.42
		80549997	(blank)	0	$913.13
			AFUDC	0	$1.92
		80549997 Total		0	$915.05
		80550003	(blank)	0	$235.24
			AFUDC	0	$1.69
		80550003 Total		0	$236.93
		80550005	(blank)	0	$2,465.99
			AFUDC	0	$3.84
		80550005 Total		0	$2,469.83
		80550028	(blank)	0	$5,358.31
			AFUDC	0	$2.88
		80550028 Total		0	$5,361.19
		80550104	(blank)	0	$25,505.40
			AFUDC	0	$71.54
		80550104 Total		0	$25,576.94
		80550206	(blank)	0	$4,564.05
			AFUDC	0	$7.52
		80550206 Total		0	$4,571.57
		80550208	(blank)	0	$10,189.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80550208	AFUDC	0	$12.62
		80550208 Total		0	$10,202.56
		80550218	(blank)	0	$4,551.87
			AFUDC	0	$6.26
		80550218 Total		0	$4,558.13
		80550219	(blank)	0	$15,573.05
			AFUDC	0	$42.95
		80550219 Total		0	$15,616.00
		80550225	(blank)	0	$23,149.34
			AFUDC	0	$64.29
		80550225 Total		0	$23,213.63
		80550283	(blank)	0	$5,912.65
			AFUDC	0	$1.39
		80550283 Total		0	$5,914.04
		80550349	(blank)	0	$363.09
			AFUDC	0	$1.30
		80550349 Total		0	$364.39
		80550351	(blank)	0	$65.43
			AFUDC	0	$0.23
		80550351 Total		0	$65.66
		80550427	(blank)	0	$11,643.11
			AFUDC	0	$15.11
		80550427 Total		0	$11,658.22
		80550470	(blank)	0	$594.19
			AFUDC	0	$1.54
		80550470 Total		0	$595.73
		80550519	(blank)	0	$13,049.32
			AFUDC	0	$36.35
		80550519 Total		0	$13,085.67
		80550520	(blank)	0	$415.66
			AFUDC	0	$1.49
		80550520 Total		0	$417.15
		80550536	(blank)	0	$7,124.81
			AFUDC	0	$22.19
		80550536 Total		0	$7,147.00
		80550588	(blank)	0	$1,829.75
			AFUDC	0	$0.42
		80550588 Total		0	$1,830.17
		80550598	(blank)	0	$0.00
		80550598 Total		0	$0.00
		80550713	(blank)	0	$29,946.60
			AFUDC	0	$217.47
		80550713 Total		0	$30,164.07
		80550718	(blank)	0	$10,032.30
			AFUDC	0	$3.51
		80550718 Total		0	$10,035.81
		80550817	(blank)	0	$5,118.49
			AFUDC	0	$12.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80550817 Total		0	$5,131.44
		80550845	(blank)	0	$664.47
			AFUDC	0	$12.47
		80550845 Total		0	$676.94
		80550865	(blank)	0	$25,617.62
			AFUDC	0	$72.56
		80550865 Total		0	$25,690.18
		80550916	(blank)	0	$568.57
			AFUDC	0	$1.56
		80550916 Total		0	$570.13
		80550930	(blank)	0	$252.32
			AFUDC	0	$1.80
		80550930 Total		0	$254.12
		80550946	(blank)	0	$26,496.08
			AFUDC	0	$219.19
		80550946 Total		0	$26,715.27
		80550986	(blank)	0	$12,032.16
			AFUDC	0	$37.20
		80550986 Total		0	$12,069.36
		80551084	(blank)	0	$5,745.36
			AFUDC	0	$22.70
		80551084 Total		0	$5,768.06
		80551125	(blank)	0	$21,918.79
			AFUDC	0	$26.30
		80551125 Total		0	$21,945.09
		80551382	(blank)	0	$218.21
			AFUDC	0	$0.78
		80551382 Total		0	$218.99
		80551432	(blank)	0	$38,609.12
			AFUDC	0	$114.25
		80551432 Total		0	$38,723.37
		80551592	(blank)	0	$278.08
		80551592 Total		0	$278.08
		80551704	(blank)	0	$8,491.50
			AFUDC	0	$23.47
		80551704 Total		0	$8,514.97
		80551768	(blank)	0	$951.89
			AFUDC	0	$2.82
		80551768 Total		0	$954.71
		80551801	(blank)	0	$73.32
			AFUDC	0	$0.41
		80551801 Total		0	$73.73
		80551980	(blank)	0	$104.47
			AFUDC	0	$0.38
		80551980 Total		0	$104.85
		80552024	(blank)	0	$10,369.09
			AFUDC	0	$38.62
		80552024 Total		0	$10,407.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80552036	(blank)	0	$14,896.52
			AFUDC	0	$113.95
		80552036 Total		0	$15,010.47
		80552063	(blank)	0	$20,077.27
			AFUDC	0	$17.96
		80552063 Total		0	$20,095.23
		80552133	(blank)	0	$2,121.64
			AFUDC	0	$3.16
		80552133 Total		0	$2,124.80
		80552134	(blank)	0	$3,911.57
			AFUDC	0	$6.93
		80552134 Total		0	$3,918.50
		80552157	(blank)	0	$76.43
			AFUDC	0	$0.43
		80552157 Total		0	$76.86
		80552195	(blank)	0	$148.45
			AFUDC	0	$0.54
		80552195 Total		0	$148.99
		80552289	(blank)	0	$60.16
			AFUDC	0	$0.43
		80552289 Total		0	$60.59
		80552292	(blank)	0	$13,004.77
			AFUDC	0	$93.00
		80552292 Total		0	$13,097.77
		80552300	(blank)	0	$1,101.37
			AFUDC	0	$3.08
		80552300 Total		0	$1,104.45
		80552444	(blank)	0	$180.73
			AFUDC	0	$0.64
		80552444 Total		0	$181.37
		80552459	(blank)	0	$4,102.13
			AFUDC	0	$4.60
		80552459 Total		0	$4,106.73
		80552583	(blank)	0	$2,349.99
			AFUDC	0	$1.67
		80552583 Total		0	$2,351.66
		80552584	(blank)	0	$20,408.40
			AFUDC	0	$23.14
		80552584 Total		0	$20,431.54
		80552589	(blank)	0	$143,323.49
			AFUDC	0	$234.04
		80552589 Total		0	$143,557.53
		80552673	(blank)	0	$142.21
			AFUDC	0	$0.30
		80552673 Total		0	$142.51
		80552718	(blank)	0	$16.90
		80552718 Total		0	$16.90
		80552720	(blank)	0	$62,205.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80552720	AFUDC	0	$189.30
		80552720 Total		0	$62,394.40
		80552778	(blank)	0	$52.02
			AFUDC	0	$0.29
		80552778 Total		0	$52.31
		80552804	(blank)	0	$28,366.63
			AFUDC	0	$79.23
		80552804 Total		0	$28,445.86
		80552839	(blank)	0	$18,157.30
			AFUDC	0	$61.58
		80552839 Total		0	$18,218.88
		80552846	(blank)	0	$1,305.54
			AFUDC	0	$7.26
		80552846 Total		0	$1,312.80
		80552849	(blank)	0	$7,918.23
			AFUDC	0	$18.74
		80552849 Total		0	$7,936.97
		80552850	(blank)	0	$448.07
			AFUDC	0	$1.33
		80552850 Total		0	$449.40
		80552862	(blank)	0	$140.77
			AFUDC	0	$0.43
		80552862 Total		0	$141.20
		80552881	(blank)	0	$269.15
			AFUDC	0	$0.75
		80552881 Total		0	$269.90
		80552945	(blank)	0	$14,896.47
			AFUDC	0	$113.95
		80552945 Total		0	$15,010.42
		80552965	(blank)	0	$3,656.26
			AFUDC	0	$4.31
		80552965 Total		0	$3,660.57
		80553059	(blank)	0	$2,053.18
			AFUDC	0	$5.62
		80553059 Total		0	$2,058.80
		80553063	(blank)	0	$859.75
			AFUDC	0	$3.47
		80553063 Total		0	$863.22
		80553067	(blank)	0	$7,312.28
			AFUDC	0	$11.55
		80553067 Total		0	$7,323.83
		80553070	(blank)	0	$2,550.27
			AFUDC	0	$4.49
		80553070 Total		0	$2,554.76
		80553075	(blank)	0	$16,820.43
			AFUDC	0	$46.50
		80553075 Total		0	$16,866.93
		80553096	(blank)	0	$20,415.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80553096	AFUDC	0	$67.53
		80553096 Total		0	$20,482.81
		80553133	(blank)	0	$13,825.32
			AFUDC	0	$13.89
		80553133 Total		0	$13,839.21
		80553139	(blank)	0	$18,233.53
			AFUDC	0	$51.27
		80553139 Total		0	$18,284.80
		80553145	(blank)	0	$15,077.23
			AFUDC	0	$41.46
		80553145 Total		0	$15,118.69
		80553157	(blank)	0	$5,237.77
		80553157 Total		0	$5,237.77
		80553163	(blank)	0	$1,658.46
			AFUDC	0	$4.54
		80553163 Total		0	$1,663.00
		80553193	(blank)	0	$363.09
			AFUDC	0	$2.59
		80553193 Total		0	$365.68
		80553250	(blank)	0	$124.85
			AFUDC	0	$0.34
		80553250 Total		0	$125.19
		80553294	(blank)	0	$298.46
			AFUDC	0	$1.07
		80553294 Total		0	$299.53
		80553332	(blank)	0	$4,248.17
			AFUDC	0	$11.67
		80553332 Total		0	$4,259.84
		80553363	(blank)	0	$78.43
			AFUDC	0	$0.44
		80553363 Total		0	$78.87
		80553450	(blank)	0	$369.64
			AFUDC	0	$2.05
		80553450 Total		0	$371.69
		80553568	(blank)	0	$644.41
			AFUDC	0	$0.15
		80553568 Total		0	$644.56
		80553615	(blank)	0	$1,174.27
			AFUDC	0	$1.11
		80553615 Total		0	$1,175.38
		80553618	(blank)	0	$83.41
			AFUDC	0	$0.30
		80553618 Total		0	$83.71
		80553632	(blank)	0	$103.33
			AFUDC	0	$0.29
		80553632 Total		0	$103.62
		80553636	(blank)	0	$6,775.06
			AFUDC	0	$13.63

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80553636 Total		0	$6,788.69
		80553653	(blank)	0	$76.10
			AFUDC	0	$0.53
		80553653 Total		0	$76.63
		80553671	(blank)	0	$293.98
			AFUDC	0	$1.64
		80553671 Total		0	$295.62
		80553703	(blank)	0	$15,096.28
			AFUDC	0	$19.65
		80553703 Total		0	$15,115.93
		80553711	(blank)	0	$6,194.72
			AFUDC	0	$31.24
		80553711 Total		0	$6,225.96
		80553754	(blank)	0	$12,094.17
			AFUDC	0	$33.84
		80553754 Total		0	$12,128.01
		80554003	(blank)	0	$8,545.98
			AFUDC	0	$23.88
		80554003 Total		0	$8,569.86
		80554019	(blank)	0	$4,804.86
			AFUDC	0	$3.16
		80554019 Total		0	$4,808.02
		80554023	(blank)	0	$47.00
			AFUDC	0	$0.16
		80554023 Total		0	$47.16
		80554025	(blank)	0	$44,753.25
			AFUDC	0	$125.79
		80554025 Total		0	$44,879.04
		80554036	(blank)	0	$2,412.14
			AFUDC	0	$6.61
		80554036 Total		0	$2,418.75
		80554052	(blank)	0	$13,330.42
			AFUDC	0	$36.87
		80554052 Total		0	$13,367.29
		80554059	(blank)	0	$7,802.09
			AFUDC	0	$21.55
		80554059 Total		0	$7,823.64
		80554065	(blank)	0	$26,372.52
			AFUDC	0	$74.02
		80554065 Total		0	$26,446.54
		80554074	(blank)	0	$5,331.59
			AFUDC	0	$14.62
		80554074 Total		0	$5,346.21
		80554113	(blank)	0	$61.10
			AFUDC	0	$0.21
		80554113 Total		0	$61.31
		80554125	(blank)	0	$652.26
			AFUDC	0	$1.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80554125 Total		0	$654.10
		80554169	(blank)	0	$19,572.35
			AFUDC	0	$20.12
		80554169 Total		0	$19,592.47
		80554175	(blank)	0	$23,469.26
			AFUDC	0	$66.02
		80554175 Total		0	$23,535.28
		80554184	(blank)	0	$23,143.24
			AFUDC	0	$65.22
		80554184 Total		0	$23,208.46
		80554284	(blank)	0	$97.97
			AFUDC	0	$0.18
		80554284 Total		0	$98.15
		80554288	(blank)	0	$128.06
			AFUDC	0	$0.36
		80554288 Total		0	$128.42
		80554335	(blank)	0	$224.68
			AFUDC	0	$0.59
		80554335 Total		0	$225.27
		80554340	(blank)	0	$5,022.76
			AFUDC	0	$9.14
		80554340 Total		0	$5,031.90
		80554374	(blank)	0	$145.17
			AFUDC	0	$0.80
		80554374 Total		0	$145.97
		80554394	(blank)	0	$773.57
			AFUDC	0	$2.77
		80554394 Total		0	$776.34
		80554400	(blank)	0	$128.06
			AFUDC	0	$0.36
		80554400 Total		0	$128.42
		80554422	(blank)	0	$2,642.67
			AFUDC	0	$12.72
		80554422 Total		0	$2,655.39
		80554514	(blank)	0	$22,123.89
			AFUDC	0	$67.91
		80554514 Total		0	$22,191.80
		80554519	(blank)	0	$76.53
			AFUDC	0	$0.43
		80554519 Total		0	$76.96
		80554588	(blank)	0	$7,755.71
			AFUDC	0	$21.56
		80554588 Total		0	$7,777.27
		80554590	(blank)	0	$9,135.64
			AFUDC	0	$65.33
		80554590 Total		0	$9,200.97
		80554753	(blank)	0	$254.79
			AFUDC	0	$1.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80554753 Total		0	$256.20
		80554754	(blank)	0	$76.59
			AFUDC	0	$0.43
		80554754 Total		0	$77.02
		80554756	(blank)	0	$76.53
			AFUDC	0	$0.43
		80554756 Total		0	$76.96
		80554763	(blank)	0	$222.08
			AFUDC	0	$1.23
		80554763 Total		0	$223.31
		80554767	(blank)	0	$867.31
			AFUDC	0	$4.82
		80554767 Total		0	$872.13
		80554770	(blank)	0	$480.40
			AFUDC	0	$2.67
		80554770 Total		0	$483.07
		80554771	(blank)	0	$118.42
			AFUDC	0	$0.66
		80554771 Total		0	$119.08
		80554883	(blank)	0	$2,954.12
			AFUDC	0	$8.50
		80554883 Total		0	$2,962.62
		80554970	(blank)	0	$439.42
			AFUDC	0	$2.44
		80554970 Total		0	$441.86
		80555025	(blank)	0	$53.01
			AFUDC	0	$0.29
		80555025 Total		0	$53.30
		80555053	(blank)	0	$71.23
			AFUDC	0	$0.39
		80555053 Total		0	$71.62
		80555124	(blank)	0	$9,957.68
			AFUDC	0	$39.35
		80555124 Total		0	$9,997.03
		80555293	(blank)	0	$300.62
			AFUDC	0	$1.67
		80555293 Total		0	$302.29
		80555476	(blank)	0	$7,782.84
			AFUDC	0	$26.22
		80555476 Total		0	$7,809.06
		80555562	(blank)	0	$17,370.70
			AFUDC	0	$58.53
		80555562 Total		0	$17,429.23
		80555569	(blank)	0	$88.52
			AFUDC	0	$0.49
		80555569 Total		0	$89.01
		80555666	(blank)	0	$721.93
			AFUDC	0	$4.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80555666 Total		0	$725.95
		80555705	(blank)	0	$99.10
			AFUDC	0	$0.55
		80555705 Total		0	$99.65
		80555866	(blank)	0	$21,164.32
			AFUDC	0	$131.06
		80555866 Total		0	$21,295.38
		80555870	(blank)	0	$21,825.42
			AFUDC	0	$175.96
		80555870 Total		0	$22,001.38
		80556090	(blank)	0	$1,324.29
			AFUDC	0	$7.37
		80556090 Total		0	$1,331.66
		80607672	AFUDC	0	-$60.86
		80607672 Total		0	-$60.86
		80611655	(blank)	0	-$940.60
		80611655 Total		0	-$940.60
		80611716	(blank)	0	$5,319.84
			AFUDC	0	$25.89
		80611716 Total		0	$5,345.73
		80761116	(blank)	0	-$1,579.15
		80761116 Total		0	-$1,579.15
		80797253	(blank)	0	-$1,096.74
		80797253 Total		0	-$1,096.74
		80837491	(blank)	0	-$2,555.14
		80837491 Total		0	-$2,555.14
		80883794	AFUDC	0	$6.11
		80883794 Total		0	$6.11
		81084007	(blank)	0	$0.00
		81084007 Total		0	$0.00
		81226600	(blank)	0	-$565.54
		81226600 Total		0	-$565.54
		81349633	(blank)	0	-$172.94
		81349633 Total		0	-$172.94
		81551895	(blank)	0	$1,313.77
		81551895 Total		0	$1,313.77
		81571781	(blank)	0	-$994.12
		81571781 Total		0	-$994.12
		81587524	(blank)	0	$2,489.03
			AFUDC	0	$6.74
		81587524 Total		0	$2,495.77
		81600176	(blank)	0	-$2,255.12
		81600176 Total		0	-$2,255.12
		81679355	AFUDC	0	$84.05
		81679355 Total		0	$84.05
		81686043	(blank)	0	-$466.65
		81686043 Total		0	-$466.65
		81760902	(blank)	0	-$1,340.43

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	81760902	AFUDC	0	$20.40
		81760902 Total		0	-$1,320.03
		81772139	(blank)	0	-$767.92
		81772139 Total		0	-$767.92
		81887209	(blank)	0	$13.84
			AFUDC	0	$35.12
		81887209 Total		0	$48.96
		81888363	(blank)	0	$2,312.84
			AFUDC	0	$2.43
		81888363 Total		0	$2,315.27
		81938565	(blank)	0	$3,000.16
		81938565 Total		0	$3,000.16
		82235336	(blank)	0	-$15,110.02
		82235336 Total		0	-$15,110.02
		82264442	(blank)	0	-$2,689.02
			AFUDC	0	$10.13
		82264442 Total		0	-$2,678.89
		82313119	AFUDC	0	$463.90
		82313119 Total		0	$463.90
		82347072	(blank)	0	-$1,047.37
		82347072 Total		0	-$1,047.37
		82354052	(blank)	0	$0.00
		82354052 Total		0	$0.00
		82354156	(blank)	0	$0.00
		82354156 Total		0	$0.00
		82365171	(blank)	0	-$991.68
		82365171 Total		0	-$991.68
		82616295	(blank)	0	-$2,425.31
			AFUDC	0	-$26.34
		82616295 Total		0	-$2,451.65
		82673100	AFUDC	0	$21.02
		82673100 Total		0	$21.02
		82684024	(blank)	0	-$1,301.49
		82684024 Total		0	-$1,301.49
		82834510	(blank)	0	-$816.95
		82834510 Total		0	-$816.95
		82861707	(blank)	0	-$432.10
		82861707 Total		0	-$432.10
		82886010	(blank)	0	-$3,561.61
		82886010 Total		0	-$3,561.61
		82942945	AFUDC	0	-$389.16
		82942945 Total		0	-$389.16
		82944127	(blank)	0	-$3,195.54
		82944127 Total		0	-$3,195.54
		83026249	AFUDC	0	$328.67
		83026249 Total		0	$328.67
		83032503	(blank)	0	-$305.79
		83032503 Total		0	-$305.79

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202605**	TMPCPWTY	(blank)	0	$23.39
		TMPCPWTY Total		0	$23.39
	202605 Total			**0**	**$3,028,555.14**
	202604	80544026	(blank)	0	$209.86
			AFUDC	0	$0.75
		80544026 Total		0	$210.61
		80021885	(blank)	0	-$315.05
			AFUDC	0	-$4.50
		80021885 Total		0	-$319.55
		80023473	(blank)	0	$3,314.56
			AFUDC	0	$69.94
		80023473 Total		0	$3,384.50
		80031445	(blank)	0	$12,737.66
		80031445 Total		0	$12,737.66
		80096631	(blank)	0	$0.06
		80096631 Total		0	$0.06
		80138226	(blank)	0	$593.03
		80138226 Total		0	$593.03
		80163547	(blank)	0	-$1,323.75
		80163547 Total		0	-$1,323.75
		80187316	AFUDC	0	$34.33
		80187316 Total		0	$34.33
		80191285	AFUDC	0	$28.56
		80191285 Total		0	$28.56
		80193239	(blank)	0	$276.62
		80193239 Total		0	$276.62
		80197572	(blank)	0	$4,761.34
			AFUDC	0	$6.02
		80197572 Total		0	$4,767.36
		80197581	(blank)	0	-$102.49
		80197581 Total		0	-$102.49
		80200425	AFUDC	0	$156.50
		80200425 Total		0	$156.50
		80208344	(blank)	0	$1,145.02
		80208344 Total		0	$1,145.02
		80209731	(blank)	0	$2,651.03
		80209731 Total		0	$2,651.03
		80212619	AFUDC	0	$127.18
		80212619 Total		0	$127.18
		80218965	(blank)	0	-$38.94
			AFUDC	0	-$55.85
		80218965 Total		0	-$94.79
		80228159	(blank)	0	-$886.45
		80228159 Total		0	-$886.45
		80231417	(blank)	0	-$596.72
		80231417 Total		0	-$596.72
		80243383	(blank)	0	-$219.70
			AFUDC	0	$0.90

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80243383 Total		0	-$218.80
		80247866	(blank)	0	-$1,457.32
		80247866 Total		0	-$1,457.32
		80252936	(blank)	0	$1,992.31
		80252936 Total		0	$1,992.31
		80253259	(blank)	0	-$1,121.39
		80253259 Total		0	-$1,121.39
		80255795	AFUDC	0	$565.99
		80255795 Total		0	$565.99
		80260438	(blank)	0	$1,854.22
		80260438 Total		0	$1,854.22
		80261761	(blank)	0	-$76.66
		80261761 Total		0	-$76.66
		80264050	(blank)	0	$0.08
		80264050 Total		0	$0.08
		80264438	(blank)	0	$0.03
		80264438 Total		0	$0.03
		80266157	(blank)	0	-$1,956.22
			AFUDC	0	-$56.01
		80266157 Total		0	-$2,012.23
		80267713	(blank)	0	$0.00
		80267713 Total		0	$0.00
		80273240	(blank)	0	$0.03
		80273240 Total		0	$0.03
		80273272	AFUDC	0	$26.20
		80273272 Total		0	$26.20
		80275114	(blank)	0	-$21.61
		80275114 Total		0	-$21.61
		80275132	(blank)	0	$1,372.41
			AFUDC	0	$187.29
		80275132 Total		0	$1,559.70
		80281467	(blank)	0	$3,190.04
			AFUDC	0	$4.47
		80281467 Total		0	$3,194.51
		80281889	AFUDC	0	$511.24
		80281889 Total		0	$511.24
		80285663	(blank)	0	$0.03
		80285663 Total		0	$0.03
		80285709	(blank)	0	-$94.17
		80285709 Total		0	-$94.17
		80289838	(blank)	0	$0.04
		80289838 Total		0	$0.04
		80291456	AFUDC	0	$72.64
		80291456 Total		0	$72.64
		80292174	(blank)	0	-$233.99
		80292174 Total		0	-$233.99
		80294236	(blank)	0	$0.04
		80294236 Total		0	$0.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80294358	(blank)	0	-$2.89
		80294358 Total		0	-$2.89
		80294590	(blank)	0	$0.03
		80294590 Total		0	$0.03
		80295788	(blank)	0	$0.03
		80295788 Total		0	$0.03
		80295908	(blank)	0	$0.05
		80295908 Total		0	$0.05
		80303088	(blank)	0	$915.60
			AFUDC	0	$3.26
		80303088 Total		0	$918.86
		80304916	(blank)	0	$0.03
		80304916 Total		0	$0.03
		80304946	(blank)	0	$0.03
		80304946 Total		0	$0.03
		80305869	(blank)	0	$2,865.15
			AFUDC	0	$105.65
		80305869 Total		0	$2,970.80
		80307141	(blank)	0	$4,229.51
			AFUDC	0	$10.24
		80307141 Total		0	$4,239.75
		80309155	(blank)	0	$0.06
		80309155 Total		0	$0.06
		80310988	(blank)	0	$25.41
		80310988 Total		0	$25.41
		80314722	(blank)	0	$0.04
			AFUDC	0	$12.03
		80314722 Total		0	$12.07
		80316798	(blank)	0	$1,956.63
			AFUDC	0	$8.52
		80316798 Total		0	$1,965.15
		80316875	(blank)	0	-$1,533.00
			AFUDC	0	$20.89
		80316875 Total		0	-$1,512.11
		80318721	(blank)	0	-$903.22
		80318721 Total		0	-$903.22
		80323196	AFUDC	0	$13.63
		80323196 Total		0	$13.63
		80332449	AFUDC	0	-$1.80
		80332449 Total		0	-$1.80
		80334309	AFUDC	0	$44.51
		80334309 Total		0	$44.51
		80336349	AFUDC	0	$253.41
		80336349 Total		0	$253.41
		80343721	(blank)	0	-$1,202.81
		80343721 Total		0	-$1,202.81
		80343935	(blank)	0	-$4,867.76
			AFUDC	0	-$30.09

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80343935 Total		0	-$4,897.85
		80347492	AFUDC	0	-$13.16
		80347492 Total		0	-$13.16
		80347827	AFUDC	0	-$0.74
		80347827 Total		0	-$0.74
		80348492	(blank)	0	$8,543.37
			AFUDC	0	$84.74
		80348492 Total		0	$8,628.11
		80348883	AFUDC	0	$68.56
		80348883 Total		0	$68.56
		80350047	(blank)	0	$2.44
		80350047 Total		0	$2.44
		80350606	(blank)	0	-$7,227.55
		80350606 Total		0	-$7,227.55
		80351419	AFUDC	0	-$152.59
		80351419 Total		0	-$152.59
		80353038	AFUDC	0	$91.64
		80353038 Total		0	$91.64
		80353316	(blank)	0	-$583.23
		80353316 Total		0	-$583.23
		80355360	(blank)	0	-$303.91
		80355360 Total		0	-$303.91
		80355443	(blank)	0	$56.86
			AFUDC	0	$0.41
		80355443 Total		0	$57.27
		80357074	(blank)	0	$1,064.24
		80357074 Total		0	$1,064.24
		80357134	(blank)	0	-$316.58
		80357134 Total		0	-$316.58
		80364715	(blank)	0	$12,867.90
			AFUDC	0	$89.34
		80364715 Total		0	$12,957.24
		80364724	(blank)	0	$0.03
		80364724 Total		0	$0.03
		80364803	(blank)	0	$1,643.36
		80364803 Total		0	$1,643.36
		80365230	(blank)	0	$967.82
		80365230 Total		0	$967.82
		80365697	AFUDC	0	-$2.01
		80365697 Total		0	-$2.01
		80365914	(blank)	0	$5,362.45
			AFUDC	0	$4.69
		80365914 Total		0	$5,367.14
		80367859	(blank)	0	$6,034.15
			AFUDC	0	$8.59
		80367859 Total		0	$6,042.74
		80369135	(blank)	0	-$1,501.42
			AFUDC	0	-$2.34

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80369135 Total		0	-$1,503.76
		80369671	AFUDC	0	$582.75
		80369671 Total		0	$582.75
		80370200	AFUDC	0	-$0.68
		80370200 Total		0	-$0.68
		80372727	AFUDC	0	-$12.99
		80372727 Total		0	-$12.99
		80372875	(blank)	0	$0.00
		80372875 Total		0	$0.00
		80373546	(blank)	0	$12,416.15
		80373546 Total		0	$12,416.15
		80374041	AFUDC	0	-$29.31
		80374041 Total		0	-$29.31
		80374042	AFUDC	0	$238.64
		80374042 Total		0	$238.64
		80376450	AFUDC	0	-$6.51
		80376450 Total		0	-$6.51
		80381069	(blank)	0	$4,134.56
			AFUDC	0	$5.61
		80381069 Total		0	$4,140.17
		80383587	(blank)	0	$1,348.17
			AFUDC	0	$567.97
		80383587 Total		0	$1,916.14
		80384007	(blank)	0	$1.98
		80384007 Total		0	$1.98
		80386920	AFUDC	0	-$2.10
		80386920 Total		0	-$2.10
		80388910	(blank)	0	-$128.86
		80388910 Total		0	-$128.86
		80391352	AFUDC	0	$4.00
		80391352 Total		0	$4.00
		80391374	(blank)	0	-$5.44
		80391374 Total		0	-$5.44
		80393482	AFUDC	0	-$36.85
		80393482 Total		0	-$36.85
		80393714	(blank)	0	-$612.45
		80393714 Total		0	-$612.45
		80394470	(blank)	0	$1,117.92
			AFUDC	0	$654.64
		80394470 Total		0	$1,772.56
		80395601	(blank)	0	$16.08
		80395601 Total		0	$16.08
		80396908	(blank)	0	$12,720.70
			AFUDC	0	$208.16
		80396908 Total		0	$12,928.86
		80399524	(blank)	0	$16.07
		80399524 Total		0	$16.07
		80400636	(blank)	0	$815.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80400636 Total		0	$815.24
		80401362	(blank)	0	$573.93
		80401362 Total		0	$573.93
		80402636	(blank)	0	$5,798.14
			AFUDC	0	$6.69
		80402636 Total		0	$5,804.83
		80402698	AFUDC	0	-$0.93
		80402698 Total		0	-$0.93
		80404198	(blank)	0	$4.08
		80404198 Total		0	$4.08
		80405231	(blank)	0	$2,870.19
		80405231 Total		0	$2,870.19
		80406365	(blank)	0	$0.00
			AFUDC	0	$263.83
		80406365 Total		0	$263.83
		80408824	(blank)	0	$16.07
		80408824 Total		0	$16.07
		80410043	(blank)	0	$16.08
		80410043 Total		0	$16.08
		80416043	(blank)	0	$9,750.83
			AFUDC	0	$224.54
		80416043 Total		0	$9,975.37
		80417597	(blank)	0	-$0.95
		80417597 Total		0	-$0.95
		80417604	(blank)	0	$836.99
		80417604 Total		0	$836.99
		80423002	(blank)	0	$2,758.49
			AFUDC	0	$13.42
		80423002 Total		0	$2,771.91
		80424100	(blank)	0	$1,212.78
		80424100 Total		0	$1,212.78
		80424340	(blank)	0	$1,082.28
			AFUDC	0	$412.97
		80424340 Total		0	$1,495.25
		80424690	(blank)	0	-$2.61
		80424690 Total		0	-$2.61
		80424721	(blank)	0	-$825.74
		80424721 Total		0	-$825.74
		80427672	(blank)	0	$266.78
			AFUDC	0	$4.26
		80427672 Total		0	$271.04
		80428275	(blank)	0	$191.65
		80428275 Total		0	$191.65
		80429391	(blank)	0	-$1,248.09
		80429391 Total		0	-$1,248.09
		80430965	AFUDC	0	$13.66
		80430965 Total		0	$13.66
		80432912	(blank)	0	$78.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80432912	AFUDC	0	$18.12
		80432912 Total		0	$96.48
		80433176	(blank)	0	$260.75
		80433176 Total		0	$260.75
		80433218	(blank)	0	$1.31
		80433218 Total		0	$1.31
		80433817	AFUDC	0	$16.76
		80433817 Total		0	$16.76
		80433819	(blank)	0	$765.80
		80433819 Total		0	$765.80
		80434818	(blank)	0	$25.27
		80434818 Total		0	$25.27
		80434911	AFUDC	0	$147.76
		80434911 Total		0	$147.76
		80435401	(blank)	0	$2.90
		80435401 Total		0	$2.90
		80435853	(blank)	0	$83.61
			AFUDC	0	$0.49
		80435853 Total		0	$84.10
		80436451	(blank)	0	-$12.06
			AFUDC	0	$33.41
		80436451 Total		0	$21.35
		80437034	(blank)	0	-$1,502.22
			AFUDC	0	$18.70
		80437034 Total		0	-$1,483.52
		80441610	(blank)	0	$441.30
		80441610 Total		0	$441.30
		80443194	(blank)	0	$0.00
		80443194 Total		0	$0.00
		80443377	(blank)	0	$828.70
		80443377 Total		0	$828.70
		80443940	(blank)	0	$208.19
			AFUDC	0	$71.38
		80443940 Total		0	$279.57
		80446319	(blank)	0	$494.54
		80446319 Total		0	$494.54
		80447099	(blank)	0	-$31.79
		80447099 Total		0	-$31.79
		80447663	AFUDC	0	$96.14
		80447663 Total		0	$96.14
		80447714	(blank)	0	$7,154.87
		80447714 Total		0	$7,154.87
		80449502	(blank)	0	$21,634.72
			AFUDC	0	$513.75
		80449502 Total		0	$22,148.47
		80450290	(blank)	0	$0.00
		80450290 Total		0	$0.00
		80450296	(blank)	0	$3,331.72

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80450296 Total		0	$3,331.72
		80452845	(blank)	0	$823.15
		80452845 Total		0	$823.15
		80452946	(blank)	0	$996.83
			AFUDC	0	$10.29
		80452946 Total		0	$1,007.12
		80453364	(blank)	0	-$1,750.46
		80453364 Total		0	-$1,750.46
		80455830	(blank)	0	$843.22
		80455830 Total		0	$843.22
		80456553	(blank)	0	$18.38
		80456553 Total		0	$18.38
		80456882	(blank)	0	$2.44
		80456882 Total		0	$2.44
		80457076	AFUDC	0	$233.40
		80457076 Total		0	$233.40
		80457167	(blank)	0	$23,223.53
		80457167 Total		0	$23,223.53
		80458219	AFUDC	0	$131.59
		80458219 Total		0	$131.59
		80458447	(blank)	0	$2.44
		80458447 Total		0	$2.44
		80459559	(blank)	0	-$121.06
		80459559 Total		0	-$121.06
		80459681	(blank)	0	-$1,442.12
		80459681 Total		0	-$1,442.12
		80460328	(blank)	0	$74.20
			AFUDC	0	$0.53
		80460328 Total		0	$74.73
		80464322	AFUDC	0	$32.53
		80464322 Total		0	$32.53
		80464375	(blank)	0	$0.00
		80464375 Total		0	$0.00
		80464378	(blank)	0	$3.22
		80464378 Total		0	$3.22
		80464414	(blank)	0	$4,148.32
			AFUDC	0	$18.45
		80464414 Total		0	$4,166.77
		80464475	(blank)	0	-$323.40
		80464475 Total		0	-$323.40
		80465188	(blank)	0	$3,112.84
		80465188 Total		0	$3,112.84
		80466937	(blank)	0	$2,989.04
		80466937 Total		0	$2,989.04
		80466953	AFUDC	0	$0.12
		80466953 Total		0	$0.12
		80466959	(blank)	0	-$0.78
		80466959 Total		0	-$0.78

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80467221	AFUDC	0	$406.64
		80467221 Total		0	$406.64
		80467275	(blank)	0	$677.18
		80467275 Total		0	$677.18
		80467608	(blank)	0	$761.03
		80467608 Total		0	$761.03
		80468799	(blank)	0	$1,216.21
			AFUDC	0	$59.34
		80468799 Total		0	$1,275.55
		80468910	(blank)	0	-$774.02
		80468910 Total		0	-$774.02
		80469482	(blank)	0	-$164.63
		80469482 Total		0	-$164.63
		80471761	(blank)	0	$0.00
		80471761 Total		0	$0.00
		80471781	(blank)	0	$0.00
		80471781 Total		0	$0.00
		80472456	(blank)	0	$2,578.97
			AFUDC	0	$22.15
		80472456 Total		0	$2,601.12
		80473672	AFUDC	0	$49.42
		80473672 Total		0	$49.42
		80473688	(blank)	0	$1,828.23
		80473688 Total		0	$1,828.23
		80474804	(blank)	0	$160.93
			AFUDC	0	$0.57
		80474804 Total		0	$161.50
		80475220	(blank)	0	$0.46
		80475220 Total		0	$0.46
		80476562	(blank)	0	$17,676.92
			AFUDC	0	$47.12
		80476562 Total		0	$17,724.04
		80477453	(blank)	0	$915.19
		80477453 Total		0	$915.19
		80477636	(blank)	0	-$194.39
		80477636 Total		0	-$194.39
		80477847	AFUDC	0	$7.67
		80477847 Total		0	$7.67
		80477875	(blank)	0	$0.00
		80477875 Total		0	$0.00
		80478690	(blank)	0	$5,478.71
		80478690 Total		0	$5,478.71
		80479017	(blank)	0	-$25.32
		80479017 Total		0	-$25.32
		80479047	(blank)	0	$208.88
		80479047 Total		0	$208.88
		80479997	(blank)	0	$8,657.90
			AFUDC	0	$10.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80479997 Total		0	$8,668.82
		80480601	AFUDC	0	$226.71
		80480601 Total		0	$226.71
		80481873	(blank)	0	$1,857.57
		80481873 Total		0	$1,857.57
		80482102	(blank)	0	$2,036.99
			AFUDC	0	$5.67
		80482102 Total		0	$2,042.66
		80482314	(blank)	0	$75,687.41
		80482314 Total		0	$75,687.41
		80483367	(blank)	0	$2,041.39
		80483367 Total		0	$2,041.39
		80484037	(blank)	0	$3,245.93
		80484037 Total		0	$3,245.93
		80484687	(blank)	0	-$1,251.17
			AFUDC	0	-$61.54
		80484687 Total		0	-$1,312.71
		80484879	(blank)	0	$1.09
		80484879 Total		0	$1.09
		80484924	(blank)	0	$5,364.07
			AFUDC	0	$32.69
		80484924 Total		0	$5,396.76
		80484934	AFUDC	0	$22.16
		80484934 Total		0	$22.16
		80485290	(blank)	0	$804.71
			AFUDC	0	$6.98
		80485290 Total		0	$811.69
		80485489	(blank)	0	$40.48
		80485489 Total		0	$40.48
		80485754	AFUDC	0	$18.37
		80485754 Total		0	$18.37
		80487154	(blank)	0	-$1,918.74
		80487154 Total		0	-$1,918.74
		80489411	(blank)	0	$60.45
		80489411 Total		0	$60.45
		80491666	(blank)	0	$2,691.51
			AFUDC	0	$2.74
		80491666 Total		0	$2,694.25
		80492344	(blank)	0	-$1,958.46
		80492344 Total		0	-$1,958.46
		80492551	(blank)	0	$0.14
		80492551 Total		0	$0.14
		80492673	(blank)	0	$0.00
		80492673 Total		0	$0.00
		80493008	(blank)	0	$1,211.53
		80493008 Total		0	$1,211.53
		80493669	(blank)	0	$2.61
		80493669 Total		0	$2.61

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80493803	(blank)	0	$94.36
			AFUDC	0	$0.33
		80493803 Total		0	$94.69
		80494356	(blank)	0	$15,542.57
			AFUDC	0	$205.28
		80494356 Total		0	$15,747.85
		80495087	(blank)	0	$3,200.45
			AFUDC	0	$14.09
		80495087 Total		0	$3,214.54
		80495807	(blank)	0	$2,994.60
			AFUDC	0	$5.78
		80495807 Total		0	$3,000.38
		80495810	(blank)	0	-$295.33
		80495810 Total		0	-$295.33
		80495918	(blank)	0	$15,023.69
			AFUDC	0	$229.24
		80495918 Total		0	$15,252.93
		80496277	(blank)	0	$3,881.61
			AFUDC	0	$6.56
		80496277 Total		0	$3,888.17
		80496983	(blank)	0	$848.96
		80496983 Total		0	$848.96
		80497002	(blank)	0	$1.13
		80497002 Total		0	$1.13
		80497456	(blank)	0	$68.32
		80497456 Total		0	$68.32
		80497715	(blank)	0	-$190.75
			AFUDC	0	$61.52
		80497715 Total		0	-$129.23
		80497774	AFUDC	0	$30.58
		80497774 Total		0	$30.58
		80498516	(blank)	0	$632.97
		80498516 Total		0	$632.97
		80498557	(blank)	0	$1.35
		80498557 Total		0	$1.35
		80499420	(blank)	0	$2,671.71
			AFUDC	0	$2.38
		80499420 Total		0	$2,674.09
		80501028	(blank)	0	$61.67
			AFUDC	0	$0.44
		80501028 Total		0	$62.11
		80501049	AFUDC	0	$23.27
		80501049 Total		0	$23.27
		80501205	(blank)	0	$170.93
			AFUDC	0	$5.32
		80501205 Total		0	$176.25
		80501827	(blank)	0	$4,073.52
			AFUDC	0	$6.72

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80501827 Total		0	$4,080.24
		80502431	AFUDC	0	$123.10
		80502431 Total		0	$123.10
		80502449	(blank)	0	$9,005.03
			AFUDC	0	$13.01
		80502449 Total		0	$9,018.04
		80503588	(blank)	0	$1,413.32
			AFUDC	0	$5.75
		80503588 Total		0	$1,419.07
		80504249	(blank)	0	$4,575.95
		80504249 Total		0	$4,575.95
		80504939	(blank)	0	$157.84
		80504939 Total		0	$157.84
		80505039	AFUDC	0	$59.58
		80505039 Total		0	$59.58
		80505090	AFUDC	0	$21.25
		80505090 Total		0	$21.25
		80505953	(blank)	0	$3.57
		80505953 Total		0	$3.57
		80505988	(blank)	0	-$837.84
		80505988 Total		0	-$837.84
		80506377	AFUDC	0	$21.35
		80506377 Total		0	$21.35
		80506443	(blank)	0	$691.80
		80506443 Total		0	$691.80
		80506760	(blank)	0	$10,604.06
			AFUDC	0	$12.11
		80506760 Total		0	$10,616.17
		80506792	(blank)	0	-$488.58
		80506792 Total		0	-$488.58
		80507063	AFUDC	0	$29.79
		80507063 Total		0	$29.79
		80507580	(blank)	0	-$28,536.85
		80507580 Total		0	-$28,536.85
		80507634	(blank)	0	$0.00
		80507634 Total		0	$0.00
		80508065	(blank)	0	$674.82
		80508065 Total		0	$674.82
		80508879	(blank)	0	-$767.91
		80508879 Total		0	-$767.91
		80509050	(blank)	0	$3,862.11
			AFUDC	0	$0.16
		80509050 Total		0	$3,862.27
		80509128	(blank)	0	$85.79
		80509128 Total		0	$85.79
		80509231	(blank)	0	-$23,276.52
			AFUDC	0	-$257.64
		80509231 Total		0	-$23,534.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80509410	(blank)	0	$225.45
		80509410 Total		0	$225.45
		80509534	(blank)	0	$0.00
		80509534 Total		0	$0.00
		80510179	(blank)	0	-$129.81
		80510179 Total		0	-$129.81
		80510237	(blank)	0	$3,192.57
			AFUDC	0	$3.92
		80510237 Total		0	$3,196.49
		80510552	(blank)	0	$1,968.40
		80510552 Total		0	$1,968.40
		80510720	AFUDC	0	$110.53
		80510720 Total		0	$110.53
		80510732	(blank)	0	-$31.58
			AFUDC	0	$40.15
		80510732 Total		0	$8.57
		80510745	(blank)	0	$435.49
			AFUDC	0	$10.80
		80510745 Total		0	$446.29
		80510783	(blank)	0	-$2,909.13
		80510783 Total		0	-$2,909.13
		80510978	(blank)	0	$7,117.39
		80510978 Total		0	$7,117.39
		80510993	(blank)	0	$0.00
		80510993 Total		0	$0.00
		80511036	(blank)	0	$387.33
			AFUDC	0	$1.38
		80511036 Total		0	$388.71
		80511049	(blank)	0	$30,509.38
			AFUDC	0	$334.33
		80511049 Total		0	$30,843.71
		80511065	(blank)	0	$33.88
			AFUDC	0	$30.15
		80511065 Total		0	$64.03
		80511585	(blank)	0	$853.85
			AFUDC	0	$0.62
		80511585 Total		0	$854.47
		80511730	(blank)	0	-$118.09
		80511730 Total		0	-$118.09
		80511747	(blank)	0	$1,638.59
			AFUDC	0	$6.98
		80511747 Total		0	$1,645.57
		80511841	(blank)	0	$26,727.86
			AFUDC	0	$177.98
		80511841 Total		0	$26,905.84
		80511847	AFUDC	0	$218.85
		80511847 Total		0	$218.85
		80511925	(blank)	0	-$550.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80511925 Total		0	-$550.60
		80512958	(blank)	0	-$1,182.98
		80512958 Total		0	-$1,182.98
		80512991	(blank)	0	$10.05
		80512991 Total		0	$10.05
		80513044	(blank)	0	$209.21
		80513044 Total		0	$209.21
		80513372	(blank)	0	$8,950.08
			AFUDC	0	$431.21
		80513372 Total		0	$9,381.29
		80513373	(blank)	0	-$5,081.35
			AFUDC	0	-$19.45
		80513373 Total		0	-$5,100.80
		80513392	(blank)	0	$7.87
		80513392 Total		0	$7.87
		80514125	(blank)	0	-$43.95
		80514125 Total		0	-$43.95
		80514187	(blank)	0	-$943.45
		80514187 Total		0	-$943.45
		80514305	(blank)	0	$363.15
			AFUDC	0	$0.93
		80514305 Total		0	$364.08
		80514347	(blank)	0	$18,300.54
		80514347 Total		0	$18,300.54
		80514604	(blank)	0	-$2,042.77
		80514604 Total		0	-$2,042.77
		80514623	(blank)	0	$7,560.82
		80514623 Total		0	$7,560.82
		80514643	(blank)	0	$3,167.10
			AFUDC	0	$6.28
		80514643 Total		0	$3,173.38
		80514941	(blank)	0	$1,363.39
			AFUDC	0	$2.23
		80514941 Total		0	$1,365.62
		80515067	(blank)	0	$1,103.46
		80515067 Total		0	$1,103.46
		80515093	(blank)	0	$15,045.13
			AFUDC	0	$29.02
		80515093 Total		0	$15,074.15
		80515095	AFUDC	0	$432.37
		80515095 Total		0	$432.37
		80515097	(blank)	0	-$470.14
		80515097 Total		0	-$470.14
		80515155	(blank)	0	$27,519.46
		80515155 Total		0	$27,519.46
		80515156	(blank)	0	$3,415.22
			AFUDC	0	$5.05
		80515156 Total		0	$3,420.27

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80515193	(blank)	0	$33,767.69
			AFUDC	0	$121.92
		80515193 Total		0	$33,889.61
		80515397	(blank)	0	$1,279.43
			AFUDC	0	$1.87
		80515397 Total		0	$1,281.30
		80515627	(blank)	0	$23,018.61
		80515627 Total		0	$23,018.61
		80517703	(blank)	0	-$1,121.22
		80517703 Total		0	-$1,121.22
		80517807	(blank)	0	$36,242.59
		80517807 Total		0	$36,242.59
		80517851	(blank)	0	$3.85
		80517851 Total		0	$3.85
		80517920	(blank)	0	-$1,152.67
			AFUDC	0	$27.41
		80517920 Total		0	-$1,125.26
		80518222	(blank)	0	$0.00
			AFUDC	0	$13.53
		80518222 Total		0	$13.53
		80518310	(blank)	0	-$452.19
		80518310 Total		0	-$452.19
		80518642	(blank)	0	-$111.30
		80518642 Total		0	-$111.30
		80518681	(blank)	0	-$232.31
		80518681 Total		0	-$232.31
		80518924	(blank)	0	$42.64
		80518924 Total		0	$42.64
		80518944	(blank)	0	$23,567.19
			AFUDC	0	$105.42
		80518944 Total		0	$23,672.61
		80519037	(blank)	0	$15.55
		80519037 Total		0	$15.55
		80519172	(blank)	0	-$162.91
		80519172 Total		0	-$162.91
		80519235	(blank)	0	-$1,279.34
		80519235 Total		0	-$1,279.34
		80519263	(blank)	0	$0.00
		80519263 Total		0	$0.00
		80519298	(blank)	0	-$24,553.78
		80519298 Total		0	-$24,553.78
		80519300	(blank)	0	$3.42
		80519300 Total		0	$3.42
		80519442	(blank)	0	$1,659.21
			AFUDC	0	$14.83
		80519442 Total		0	$1,674.04
		80519452	(blank)	0	-$1,241.76
			AFUDC	0	-$192.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80519452 Total		0	-$1,434.65
		80519688	AFUDC	0	$6.69
		80519688 Total		0	$6.69
		80519707	(blank)	0	-$1,306.19
		80519707 Total		0	-$1,306.19
		80519777	(blank)	0	-$1,842.49
		80519777 Total		0	-$1,842.49
		80519790	(blank)	0	-$12.16
		80519790 Total		0	-$12.16
		80519803	(blank)	0	-$558.83
		80519803 Total		0	-$558.83
		80519831	(blank)	0	$561.89
			AFUDC	0	$52.37
		80519831 Total		0	$614.26
		80519837	AFUDC	0	$14.45
		80519837 Total		0	$14.45
		80520265	(blank)	0	-$755.60
		80520265 Total		0	-$755.60
		80520531	(blank)	0	$0.00
			AFUDC	0	-$7.18
		80520531 Total		0	-$7.18
		80520541	(blank)	0	$80,796.43
		80520541 Total		0	$80,796.43
		80520604	(blank)	0	$157.84
		80520604 Total		0	$157.84
		80520757	(blank)	0	-$346.23
		80520757 Total		0	-$346.23
		80520768	(blank)	0	$4,910.66
		80520768 Total		0	$4,910.66
		80520807	(blank)	0	-$264.42
		80520807 Total		0	-$264.42
		80520836	(blank)	0	$262.65
			AFUDC	0	$22.17
		80520836 Total		0	$284.82
		80521120	(blank)	0	$0.00
		80521120 Total		0	$0.00
		80521126	(blank)	0	$13,925.01
			AFUDC	0	$100.99
		80521126 Total		0	$14,026.00
		80521130	(blank)	0	-$371.14
			AFUDC	0	-$18.42
		80521130 Total		0	-$389.56
		80521199	(blank)	0	-$492.82
		80521199 Total		0	-$492.82
		80521204	AFUDC	0	$864.80
		80521204 Total		0	$864.80
		80521210	AFUDC	0	$53.41
		80521210 Total		0	$53.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80521515	(blank)	0	-$356.67
		80521515 Total		0	-$356.67
		80521606	(blank)	0	$2,041.48
			AFUDC	0	$3.72
		80521606 Total		0	$2,045.20
		80521631	(blank)	0	-$3,254.24
		80521631 Total		0	-$3,254.24
		80521636	(blank)	0	$4,764.27
			AFUDC	0	$17.98
		80521636 Total		0	$4,782.25
		80521647	(blank)	0	$1.33
		80521647 Total		0	$1.33
		80521935	(blank)	0	$2,350.40
		80521935 Total		0	$2,350.40
		80521960	(blank)	0	-$802.20
		80521960 Total		0	-$802.20
		80521993	(blank)	0	-$1,166.65
		80521993 Total		0	-$1,166.65
		80522008	(blank)	0	$0.00
		80522008 Total		0	$0.00
		80522220	(blank)	0	$15,095.69
		80522220 Total		0	$15,095.69
		80522282	AFUDC	0	-$8.18
		80522282 Total		0	-$8.18
		80522361	(blank)	0	$3,940.49
			AFUDC	0	$5.29
		80522361 Total		0	$3,945.78
		80522609	AFUDC	0	-$1.33
		80522609 Total		0	-$1.33
		80522619	(blank)	0	$14,742.32
		80522619 Total		0	$14,742.32
		80522688	AFUDC	0	$15.65
		80522688 Total		0	$15.65
		80522697	(blank)	0	-$932.62
		80522697 Total		0	-$932.62
		80522698	(blank)	0	-$1,918.26
		80522698 Total		0	-$1,918.26
		80522712	(blank)	0	$2,220.49
		80522712 Total		0	$2,220.49
		80522764	(blank)	0	$2.53
		80522764 Total		0	$2.53
		80522773	(blank)	0	$23.61
		80522773 Total		0	$23.61
		80523038	AFUDC	0	$20.47
		80523038 Total		0	$20.47
		80523456	(blank)	0	-$27,780.47
		80523456 Total		0	-$27,780.47
		80523763	(blank)	0	-$1,284.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80523763 Total		0	-$1,284.84
		80523832	AFUDC	0	$15.88
		80523832 Total		0	$15.88
		80523875	(blank)	0	$1,252.48
		80523875 Total		0	$1,252.48
		80523883	(blank)	0	-$1,621.15
			AFUDC	0	$16.73
		80523883 Total		0	-$1,604.42
		80523935	(blank)	0	-$415.81
		80523935 Total		0	-$415.81
		80523975	(blank)	0	$7,608.68
			AFUDC	0	$10.35
		80523975 Total		0	$7,619.03
		80523984	(blank)	0	$8,334.22
		80523984 Total		0	$8,334.22
		80524015	(blank)	0	-$6,312.14
		80524015 Total		0	-$6,312.14
		80524037	(blank)	0	-$4.83
		80524037 Total		0	-$4.83
		80524063	(blank)	0	-$257.82
		80524063 Total		0	-$257.82
		80524125	(blank)	0	$1,353.99
			AFUDC	0	$8.80
		80524125 Total		0	$1,362.79
		80524141	(blank)	0	$5,633.71
		80524141 Total		0	$5,633.71
		80524206	(blank)	0	$480.17
		80524206 Total		0	$480.17
		80524207	(blank)	0	-$1,136.55
		80524207 Total		0	-$1,136.55
		80524314	AFUDC	0	$3.38
		80524314 Total		0	$3.38
		80524325	(blank)	0	-$36.72
		80524325 Total		0	-$36.72
		80524358	(blank)	0	-$242.25
		80524358 Total		0	-$242.25
		80524363	(blank)	0	$0.05
			AFUDC	0	$384.91
		80524363 Total		0	$384.96
		80524385	(blank)	0	$3,409.75
		80524385 Total		0	$3,409.75
		80524401	(blank)	0	-$211.52
		80524401 Total		0	-$211.52
		80524417	(blank)	0	$5,260.58
		80524417 Total		0	$5,260.58
		80524436	(blank)	0	-$686.63
		80524436 Total		0	-$686.63
		80524446	(blank)	0	$2,894.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80524446 Total		0	$2,894.10
		80524467	(blank)	0	$1,591.92
			AFUDC	0	$34.18
		80524467 Total		0	$1,626.10
		80524474	(blank)	0	-$135.07
		80524474 Total		0	-$135.07
		80524521	AFUDC	0	$13.86
		80524521 Total		0	$13.86
		80524589	(blank)	0	-$305.61
		80524589 Total		0	-$305.61
		80524593	(blank)	0	$1,347.56
			AFUDC	0	$2.79
		80524593 Total		0	$1,350.35
		80524599	(blank)	0	$294.20
			AFUDC	0	$28.88
		80524599 Total		0	$323.08
		80524610	(blank)	0	-$9.56
		80524610 Total		0	-$9.56
		80524617	AFUDC	0	$18.24
		80524617 Total		0	$18.24
		80525007	(blank)	0	-$1,649.07
		80525007 Total		0	-$1,649.07
		80525036	(blank)	0	$4,736.61
			AFUDC	0	$14.88
		80525036 Total		0	$4,751.49
		80525069	(blank)	0	-$329.02
		80525069 Total		0	-$329.02
		80525072	AFUDC	0	$75.53
		80525072 Total		0	$75.53
		80525352	(blank)	0	$42.47
			AFUDC	0	$0.31
		80525352 Total		0	$42.78
		80525466	(blank)	0	-$300.40
		80525466 Total		0	-$300.40
		80525815	(blank)	0	$7,075.13
			AFUDC	0	$8.88
		80525815 Total		0	$7,084.01
		80525828	(blank)	0	$9,225.31
			AFUDC	0	$40.08
		80525828 Total		0	$9,265.39
		80525845	(blank)	0	$4,385.64
			AFUDC	0	$6.95
		80525845 Total		0	$4,392.59
		80525922	(blank)	0	$9,333.43
		80525922 Total		0	$9,333.43
		80526190	(blank)	0	-$85.43
		80526190 Total		0	-$85.43
		80526273	(blank)	0	$63.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80526273 Total		0	$63.89
		80526274	(blank)	0	$2,024.49
			AFUDC	0	$2.07
		80526274 Total		0	$2,026.56
		80526279	(blank)	0	$1,817.38
			AFUDC	0	$1.61
		80526279 Total		0	$1,818.99
		80526651	(blank)	0	-$39.06
		80526651 Total		0	-$39.06
		80526667	(blank)	0	$3,945.51
			AFUDC	0	$4.80
		80526667 Total		0	$3,950.31
		80526680	(blank)	0	$332.39
			AFUDC	0	$42.62
		80526680 Total		0	$375.01
		80526682	(blank)	0	$101.48
		80526682 Total		0	$101.48
		80526685	(blank)	0	$0.01
		80526685 Total		0	$0.01
		80526725	(blank)	0	$38.91
		80526725 Total		0	$38.91
		80526730	(blank)	0	-$443.56
		80526730 Total		0	-$443.56
		80526731	(blank)	0	$2,676.69
			AFUDC	0	$19.14
		80526731 Total		0	$2,695.83
		80526926	(blank)	0	$0.00
		80526926 Total		0	$0.00
		80526932	(blank)	0	$3,284.33
		80526932 Total		0	$3,284.33
		80526956	(blank)	0	-$3,229.38
		80526956 Total		0	-$3,229.38
		80526958	(blank)	0	-$1,890.78
		80526958 Total		0	-$1,890.78
		80526961	(blank)	0	-$1,437.98
		80526961 Total		0	-$1,437.98
		80526962	(blank)	0	$0.00
		80526962 Total		0	$0.00
		80526963	(blank)	0	$37.27
		80526963 Total		0	$37.27
		80526965	(blank)	0	$5,081.36
			AFUDC	0	$19.45
		80526965 Total		0	$5,100.81
		80526970	(blank)	0	$0.00
		80526970 Total		0	$0.00
		80526981	(blank)	0	$4,348.51
			AFUDC	0	$7.54
		80526981 Total		0	$4,356.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80526986	(blank)	0	-$591.92
		80526986 Total		0	-$591.92
		80526987	AFUDC	0	$28.56
		80526987 Total		0	$28.56
		80526996	(blank)	0	$4,009.08
			AFUDC	0	$10.46
		80526996 Total		0	$4,019.54
		80526997	(blank)	0	-$308.89
			AFUDC	0	$9.01
		80526997 Total		0	-$299.88
		80527014	(blank)	0	$18,502.68
			AFUDC	0	$236.58
		80527014 Total		0	$18,739.26
		80527074	(blank)	0	-$1,287.32
		80527074 Total		0	-$1,287.32
		80527078	(blank)	0	-$520.30
		80527078 Total		0	-$520.30
		80530409	(blank)	0	$31,296.56
		80530409 Total		0	$31,296.56
		80530410	(blank)	0	$38,714.86
			AFUDC	0	$181.29
		80530410 Total		0	$38,896.15
		80530411	(blank)	0	-$595.76
		80530411 Total		0	-$595.76
		80530454	(blank)	0	$126.53
		80530454 Total		0	$126.53
		80527234	(blank)	0	$82.37
			AFUDC	0	$0.29
		80527234 Total		0	$82.66
		80527435	(blank)	0	-$345.18
			AFUDC	0	$320.55
		80527435 Total		0	-$24.63
		80527442	(blank)	0	$12,978.61
		80527442 Total		0	$12,978.61
		80527447	(blank)	0	$76.41
		80527447 Total		0	$76.41
		80527452	(blank)	0	$0.00
		80527452 Total		0	$0.00
		80527541	(blank)	0	$3,760.65
		80527541 Total		0	$3,760.65
		80527748	(blank)	0	-$77.47
		80527748 Total		0	-$77.47
		80527787	(blank)	0	$816.59
		80527787 Total		0	$816.59
		80527788	AFUDC	0	$2.78
		80527788 Total		0	$2.78
		80527856	(blank)	0	$1.67
		80527856 Total		0	$1.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80528394	AFUDC	0	$1.41
		80528394 Total		0	$1.41
		80528438	(blank)	0	$2,688.33
			AFUDC	0	$10.14
		80528438 Total		0	$2,698.47
		80528626	AFUDC	0	$0.23
		80528626 Total		0	$0.23
		80528636	(blank)	0	$2,209.90
		80528636 Total		0	$2,209.90
		80528719	(blank)	0	$5,209.02
			AFUDC	0	$10.24
		80528719 Total		0	$5,219.26
		80528735	(blank)	0	$3,351.66
			AFUDC	0	$15.62
		80528735 Total		0	$3,367.28
		80528775	(blank)	0	$3,379.16
			AFUDC	0	$11.36
		80528775 Total		0	$3,390.52
		80528790	(blank)	0	$669.61
			AFUDC	0	$76.89
		80528790 Total		0	$746.50
		80528819	(blank)	0	-$1.24
		80528819 Total		0	-$1.24
		80528943	(blank)	0	$3,126.25
			AFUDC	0	$4.52
		80528943 Total		0	$3,130.77
		80528946	(blank)	0	-$226.23
			AFUDC	0	$16.17
		80528946 Total		0	-$210.06
		80528962	(blank)	0	-$16,933.68
			AFUDC	0	$76.07
		80528962 Total		0	-$16,857.61
		80528974	(blank)	0	$511.49
			AFUDC	0	$83.19
		80528974 Total		0	$594.68
		80528995	AFUDC	0	$0.12
		80528995 Total		0	$0.12
		80529040	(blank)	0	$478.10
		80529040 Total		0	$478.10
		80529120	(blank)	0	$1,613.79
			AFUDC	0	$1.41
		80529120 Total		0	$1,615.20
		80529124	(blank)	0	$0.00
		80529124 Total		0	$0.00
		80529651	(blank)	0	$0.00
		80529651 Total		0	$0.00
		80529978	(blank)	0	$26,649.89
		80529978 Total		0	$26,649.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80530003	(blank)	0	-$4,447.84
		80530003 Total		0	-$4,447.84
		80530277	(blank)	0	-$2,664.15
			AFUDC	0	$20.14
		80530277 Total		0	-$2,644.01
		80530280	(blank)	0	$126.53
		80530280 Total		0	$126.53
		80530290	(blank)	0	$266.34
			AFUDC	0	$0.95
		80530290 Total		0	$267.29
		80530303	(blank)	0	$1,976.25
		80530303 Total		0	$1,976.25
		80530351	(blank)	0	$20,099.39
		80530351 Total		0	$20,099.39
		80530352	(blank)	0	$1,285.04
		80530352 Total		0	$1,285.04
		80530406	(blank)	0	-$11,799.03
			AFUDC	0	-$32.99
		80530406 Total		0	-$11,832.02
		80530408	(blank)	0	$14.16
		80530408 Total		0	$14.16
		80530417	(blank)	0	$27,961.73
		80530417 Total		0	$27,961.73
		80530730	(blank)	0	$193.48
		80530730 Total		0	$193.48
		80530759	(blank)	0	$9,205.81
		80530759 Total		0	$9,205.81
		80530948	(blank)	0	-$1,422.72
		80530948 Total		0	-$1,422.72
		80530950	(blank)	0	$20,150.89
		80530950 Total		0	$20,150.89
		80530959	(blank)	0	$23,299.99
		80530959 Total		0	$23,299.99
		80530978	(blank)	0	$22,548.98
		80530978 Total		0	$22,548.98
		80531130	(blank)	0	$7,871.09
			AFUDC	0	$8.72
		80531130 Total		0	$7,879.81
		80531138	(blank)	0	$2,668.73
			AFUDC	0	$8.90
		80531138 Total		0	$2,677.63
		80531147	(blank)	0	$0.00
		80531147 Total		0	$0.00
		80531480	(blank)	0	$1,625.47
		80531480 Total		0	$1,625.47
		80531486	(blank)	0	$8,869.07
		80531486 Total		0	$8,869.07
		80531497	(blank)	0	-$1,303.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80531497 Total		0	-$1,303.50
		80531498	(blank)	0	$2,717.64
			AFUDC	0	$4.08
		80531498 Total		0	$2,721.72
		80531499	(blank)	0	-$9,315.55
			AFUDC	0	-$9.37
		80531499 Total		0	-$9,324.92
		80531502	(blank)	0	$12,916.67
			AFUDC	0	$24.88
		80531502 Total		0	$12,941.55
		80531521	(blank)	0	-$3,696.98
			AFUDC	0	$8.08
		80531521 Total		0	-$3,688.90
		80531541	(blank)	0	$13,465.59
		80531541 Total		0	$13,465.59
		80531545	(blank)	0	$9,112.99
			AFUDC	0	$86.69
		80531545 Total		0	$9,199.68
		80531771	(blank)	0	$13,507.54
		80531771 Total		0	$13,507.54
		80531774	(blank)	0	$1,790.95
			AFUDC	0	$1.92
		80531774 Total		0	$1,792.87
		80531822	(blank)	0	$1,759.00
			AFUDC	0	$2.67
		80531822 Total		0	$1,761.67
		80531832	(blank)	0	$3,157.53
			AFUDC	0	$4.10
		80531832 Total		0	$3,161.63
		80531834	(blank)	0	$4,954.13
		80531834 Total		0	$4,954.13
		80531917	(blank)	0	$5,002.46
			AFUDC	0	$7.34
		80531917 Total		0	$5,009.80
		80531922	(blank)	0	$2,848.09
		80531922 Total		0	$2,848.09
		80531932	(blank)	0	$2,153.42
			AFUDC	0	$3.15
		80531932 Total		0	$2,156.57
		80531937	(blank)	0	$33.74
			AFUDC	0	$5.28
		80531937 Total		0	$39.02
		80532321	(blank)	0	$17,597.39
			AFUDC	0	$76.46
		80532321 Total		0	$17,673.85
		80532350	(blank)	0	-$2,650.94
		80532350 Total		0	-$2,650.94
		80532574	(blank)	0	$1,604.81

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80532574	AFUDC	0	$4.03
		80532574 Total		0	$1,608.84
		80532577	(blank)	0	-$2,771.92
			AFUDC	0	$65.12
		80532577 Total		0	-$2,706.80
		80532581	(blank)	0	$16,235.52
			AFUDC	0	$27.56
		80532581 Total		0	$16,263.08
		80532589	(blank)	0	$1,343.51
			AFUDC	0	$3.65
		80532589 Total		0	$1,347.16
		80532612	(blank)	0	-$166.26
		80532612 Total		0	-$166.26
		80532653	(blank)	0	$7,203.48
			AFUDC	0	$16.77
		80532653 Total		0	$7,220.25
		80532657	(blank)	0	$0.34
			AFUDC	0	-$0.13
		80532657 Total		0	$0.21
		80532673	(blank)	0	$8,951.15
			AFUDC	0	$13.08
		80532673 Total		0	$8,964.23
		80532689	AFUDC	0	$240.66
		80532689 Total		0	$240.66
		80532716	(blank)	0	-$492.37
			AFUDC	0	-$1.36
		80532716 Total		0	-$493.73
		80532738	(blank)	0	$20,538.74
			AFUDC	0	$251.89
		80532738 Total		0	$20,790.63
		80532745	(blank)	0	-$275.41
			AFUDC	0	-$0.77
		80532745 Total		0	-$276.18
		80532784	(blank)	0	$558.79
			AFUDC	0	$4.00
		80532784 Total		0	$562.79
		80532790	(blank)	0	$907.36
		80532790 Total		0	$907.36
		80532809	(blank)	0	$11,533.47
			AFUDC	0	$225.60
		80532809 Total		0	$11,759.07
		80532812	(blank)	0	$389.42
		80532812 Total		0	$389.42
		80532886	(blank)	0	$2,004.12
			AFUDC	0	$2.30
		80532886 Total		0	$2,006.42
		80532908	(blank)	0	-$563.87
			AFUDC	0	$1.78

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80532908 Total		0	-$562.09
		80532979	(blank)	0	-$851.07
		80532979 Total		0	-$851.07
		80532987	(blank)	0	$737.37
		80532987 Total		0	$737.37
		80532997	AFUDC	0	$456.05
		80532997 Total		0	$456.05
		80532999	(blank)	0	$578.70
			AFUDC	0	$1.24
		80532999 Total		0	$579.94
		80533003	(blank)	0	$2,364.34
		80533003 Total		0	$2,364.34
		80533045	(blank)	0	-$5,759.87
			AFUDC	0	-$19.47
		80533045 Total		0	-$5,779.34
		80533137	(blank)	0	-$2,415.26
			AFUDC	0	$21.38
		80533137 Total		0	-$2,393.88
		80533147	(blank)	0	-$6,646.87
			AFUDC	0	-$18.52
		80533147 Total		0	-$6,665.39
		80533157	(blank)	0	-$7,184.20
		80533157 Total		0	-$7,184.20
		80533176	(blank)	0	$7,030.18
			AFUDC	0	$13.37
		80533176 Total		0	$7,043.55
		80533228	(blank)	0	$2,592.68
			AFUDC	0	$3.44
		80533228 Total		0	$2,596.12
		80533250	(blank)	0	$2,034.94
		80533250 Total		0	$2,034.94
		80533253	(blank)	0	-$842.74
		80533253 Total		0	-$842.74
		80533257	(blank)	0	$5,245.76
			AFUDC	0	$29.17
		80533257 Total		0	$5,274.93
		80533262	(blank)	0	-$1,360.84
			AFUDC	0	$87.23
		80533262 Total		0	-$1,273.61
		80533275	(blank)	0	-$68.59
			AFUDC	0	$1.53
		80533275 Total		0	-$67.06
		80533293	(blank)	0	$64.82
			AFUDC	0	$12.04
		80533293 Total		0	$76.86
		80533308	(blank)	0	$12,580.31
			AFUDC	0	$22.84
		80533308 Total		0	$12,603.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80533390	(blank)	0	$59,836.52
			AFUDC	0	$163.33
		80533390 Total		0	$59,999.85
		80533419	(blank)	0	$41,002.03
		80533419 Total		0	$41,002.03
		80533439	(blank)	0	-$616.28
		80533439 Total		0	-$616.28
		80533440	AFUDC	0	$96.17
		80533440 Total		0	$96.17
		80533450	(blank)	0	-$981.16
		80533450 Total		0	-$981.16
		80533496	(blank)	0	-$623.58
		80533496 Total		0	-$623.58
		80533498	(blank)	0	-$4,313.17
		80533498 Total		0	-$4,313.17
		80533501	(blank)	0	$0.00
		80533501 Total		0	$0.00
		80533511	(blank)	0	-$1,332.12
			AFUDC	0	$16.06
		80533511 Total		0	-$1,316.06
		80533517	(blank)	0	$1,821.30
			AFUDC	0	$2.06
		80533517 Total		0	$1,823.36
		80533519	(blank)	0	-$2,327.90
		80533519 Total		0	-$2,327.90
		80533524	(blank)	0	-$708.82
		80533524 Total		0	-$708.82
		80533526	(blank)	0	$1,953.09
			AFUDC	0	$3.82
		80533526 Total		0	$1,956.91
		80533529	AFUDC	0	$7.16
		80533529 Total		0	$7.16
		80533530	(blank)	0	-$2,277.69
			AFUDC	0	$10.57
		80533530 Total		0	-$2,267.12
		80533536	(blank)	0	$6,751.85
			AFUDC	0	$71.96
		80533536 Total		0	$6,823.81
		80533541	(blank)	0	$281.61
			AFUDC	0	$41.79
		80533541 Total		0	$323.40
		80533542	(blank)	0	-$188.15
			AFUDC	0	$7.16
		80533542 Total		0	-$180.99
		80533543	(blank)	0	-$13.46
		80533543 Total		0	-$13.46
		80533562	(blank)	0	$2,512.47
			AFUDC	0	$3.64

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80533562 Total		0	$2,516.11
		80533574	(blank)	0	-$54.12
		80533574 Total		0	-$54.12
		80533591	(blank)	0	$0.00
		80533591 Total		0	$0.00
		80533593	(blank)	0	-$1,678.08
		80533593 Total		0	-$1,678.08
		80533601	(blank)	0	$1,364.20
			AFUDC	0	$0.84
		80533601 Total		0	$1,365.04
		80533626	(blank)	0	-$86.79
		80533626 Total		0	-$86.79
		80533642	(blank)	0	$2,821.47
			AFUDC	0	$12.81
		80533642 Total		0	$2,834.28
		80533647	(blank)	0	-$6,859.95
		80533647 Total		0	-$6,859.95
		80533649	(blank)	0	-$774.47
		80533649 Total		0	-$774.47
		80533748	(blank)	0	-$443.59
		80533748 Total		0	-$443.59
		80533783	(blank)	0	$1,613.87
		80533783 Total		0	$1,613.87
		80533997	(blank)	0	$1,054.44
			AFUDC	0	$7.54
		80533997 Total		0	$1,061.98
		80534131	(blank)	0	$2,723.65
			AFUDC	0	$10.09
		80534131 Total		0	$2,733.74
		80534258	(blank)	0	$13,040.60
			AFUDC	0	$32.99
		80534258 Total		0	$13,073.59
		80534411	(blank)	0	$0.00
			AFUDC	0	$10.08
		80534411 Total		0	$10.08
		80534415	(blank)	0	$13,771.69
			AFUDC	0	$43.10
		80534415 Total		0	$13,814.79
		80534421	(blank)	0	$5,835.49
			AFUDC	0	$6.39
		80534421 Total		0	$5,841.88
		80534439	(blank)	0	$0.00
		80534439 Total		0	$0.00
		80534552	(blank)	0	$4,100.37
			AFUDC	0	$31.66
		80534552 Total		0	$4,132.03
		80534595	(blank)	0	$127.41
			AFUDC	0	$12.17

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80534595 Total		0	$139.58
		80534808	(blank)	0	$5,707.25
			AFUDC	0	$9.90
		80534808 Total		0	$5,717.15
		80534833	(blank)	0	$278.56
			AFUDC	0	$1.00
		80534833 Total		0	$279.56
		80535013	(blank)	0	$23.71
			AFUDC	0	$15.43
		80535013 Total		0	$39.14
		80535030	(blank)	0	$5,764.06
			AFUDC	0	$13.06
		80535030 Total		0	$5,777.12
		80535039	(blank)	0	$1,971.12
			AFUDC	0	$2.59
		80535039 Total		0	$1,973.71
		80535158	(blank)	0	-$2,542.81
			AFUDC	0	$34.61
		80535158 Total		0	-$2,508.20
		80535210	(blank)	0	$3,004.39
			AFUDC	0	$4.84
		80535210 Total		0	$3,009.23
		80535226	(blank)	0	$2,099.05
			AFUDC	0	$2.28
		80535226 Total		0	$2,101.33
		80535259	(blank)	0	$637.45
		80535259 Total		0	$637.45
		80535273	(blank)	0	-$2,446.07
			AFUDC	0	$8.70
		80535273 Total		0	-$2,437.37
		80535280	(blank)	0	$5,408.27
			AFUDC	0	$7.98
		80535280 Total		0	$5,416.25
		80535333	(blank)	0	$1,416.67
			AFUDC	0	$1.69
		80535333 Total		0	$1,418.36
		80535339	(blank)	0	$821.70
		80535339 Total		0	$821.70
		80535443	(blank)	0	$1,281.97
		80535443 Total		0	$1,281.97
		80535445	(blank)	0	$3,044.71
			AFUDC	0	$2.23
		80535445 Total		0	$3,046.94
		80535446	(blank)	0	$2,868.73
			AFUDC	0	$13.03
		80535446 Total		0	$2,881.76
		80535448	(blank)	0	$4,653.39
			AFUDC	0	$5.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80535448 Total		0	$4,658.58
		80535451	(blank)	0	-$2,242.04
			AFUDC	0	$17.29
		80535451 Total		0	-$2,224.75
		80535453	(blank)	0	$23,774.82
			AFUDC	0	$59.86
		80535453 Total		0	$23,834.68
		80535455	(blank)	0	-$1,392.67
		80535455 Total		0	-$1,392.67
		80535460	(blank)	0	-$6,208.52
			AFUDC	0	-$17.22
		80535460 Total		0	-$6,225.74
		80535469	(blank)	0	$1,416.67
			AFUDC	0	$1.69
		80535469 Total		0	$1,418.36
		80535476	(blank)	0	-$1,702.56
			AFUDC	0	$14.82
		80535476 Total		0	-$1,687.74
		80535506	(blank)	0	$1,192.96
			AFUDC	0	$1.15
		80535506 Total		0	$1,194.11
		80535650	(blank)	0	$18,013.71
			AFUDC	0	$33.17
		80535650 Total		0	$18,046.88
		80535654	(blank)	0	$9,488.85
			AFUDC	0	$12.07
		80535654 Total		0	$9,500.92
		80535671	(blank)	0	$1,780.50
			AFUDC	0	$12.73
		80535671 Total		0	$1,793.23
		80535689	(blank)	0	-$350.07
			AFUDC	0	$9.04
		80535689 Total		0	-$341.03
		80536021	(blank)	0	$35.87
			AFUDC	0	$3.06
		80536021 Total		0	$38.93
		80536023	(blank)	0	-$719.93
			AFUDC	0	-$2.02
		80536023 Total		0	-$721.95
		80536032	(blank)	0	-$6,985.56
		80536032 Total		0	-$6,985.56
		80536037	(blank)	0	-$307.76
			AFUDC	0	-$0.85
		80536037 Total		0	-$308.61
		80536039	(blank)	0	$224.39
			AFUDC	0	$1.61
		80536039 Total		0	$226.00
		80536046	(blank)	0	-$3,625.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80536046	AFUDC	0	$28.43
		80536046 Total		0	-$3,597.12
		80536074	(blank)	0	$2,049.24
			AFUDC	0	$80.48
		80536074 Total		0	$2,129.72
		80536099	AFUDC	0	$0.07
		80536099 Total		0	$0.07
		80536109	AFUDC	0	$0.03
		80536109 Total		0	$0.03
		80536128	AFUDC	0	$441.41
		80536128 Total		0	$441.41
		80536215	(blank)	0	$189.16
		80536215 Total		0	$189.16
		80536239	(blank)	0	-$2,251.31
		80536239 Total		0	-$2,251.31
		80536334	(blank)	0	-$3,108.74
			AFUDC	0	$18.21
		80536334 Total		0	-$3,090.53
		80536339	(blank)	0	$2,584.86
			AFUDC	0	$4.57
		80536339 Total		0	$2,589.43
		80536344	(blank)	0	-$1,109.34
			AFUDC	0	$10.85
		80536344 Total		0	-$1,098.49
		80536396	(blank)	0	$4,700.72
			AFUDC	0	$19.42
		80536396 Total		0	$4,720.14
		80536478	(blank)	0	$2,414.37
			AFUDC	0	$1.82
		80536478 Total		0	$2,416.19
		80536513	(blank)	0	-$3,949.32
			AFUDC	0	-$0.04
		80536513 Total		0	-$3,949.36
		80536527	(blank)	0	$11,615.99
		80536527 Total		0	$11,615.99
		80536611	(blank)	0	$2,384.33
			AFUDC	0	$8.26
		80536611 Total		0	$2,392.59
		80536624	(blank)	0	$0.00
		80536624 Total		0	$0.00
		80536638	(blank)	0	$1,489.91
			AFUDC	0	$4.15
		80536638 Total		0	$1,494.06
		80536660	(blank)	0	$1,499.96
		80536660 Total		0	$1,499.96
		80536680	(blank)	0	$1,551.39
		80536680 Total		0	$1,551.39
		80536688	(blank)	0	$748.79

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80536688	AFUDC	0	$1.03
		80536688 Total		0	$749.82
		80536694	(blank)	0	$5,764.84
			AFUDC	0	$15.63
		80536694 Total		0	$5,780.47
		80536760	(blank)	0	$424.04
			AFUDC	0	$1.52
		80536760 Total		0	$425.56
		80536787	(blank)	0	-$1,442.38
		80536787 Total		0	-$1,442.38
		80536800	(blank)	0	$3,106.06
			AFUDC	0	$9.01
		80536800 Total		0	$3,115.07
		80536832	(blank)	0	$10,905.82
			AFUDC	0	$20.88
		80536832 Total		0	$10,926.70
		80536844	(blank)	0	-$984.69
			AFUDC	0	-$2.74
		80536844 Total		0	-$987.43
		80536889	(blank)	0	$24,472.67
			AFUDC	0	$144.24
		80536889 Total		0	$24,616.91
		80537121	(blank)	0	$363.76
			AFUDC	0	$2.60
		80537121 Total		0	$366.36
		80537136	(blank)	0	$0.00
		80537136 Total		0	$0.00
		80537139	(blank)	0	$2,186.07
		80537139 Total		0	$2,186.07
		80537155	AFUDC	0	$3.50
		80537155 Total		0	$3.50
		80537165	(blank)	0	$951.60
			AFUDC	0	$2.59
		80537165 Total		0	$954.19
		80537172	(blank)	0	$655.59
			AFUDC	0	$1.87
		80537172 Total		0	$657.46
		80537204	(blank)	0	$2,626.45
			AFUDC	0	$3.06
		80537204 Total		0	$2,629.51
		80537217	(blank)	0	-$23,745.76
			AFUDC	0	-$28.32
		80537217 Total		0	-$23,774.08
		80537236	(blank)	0	$8,806.94
		80537236 Total		0	$8,806.94
		80537273	(blank)	0	$4,836.86
			AFUDC	0	$34.92
		80537273 Total		0	$4,871.78

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80537287	(blank)	0	$2,690.88
			AFUDC	0	$2.67
		80537287 Total		0	$2,693.55
		80537319	AFUDC	0	$24.76
		80537319 Total		0	$24.76
		80537392	(blank)	0	-$1,644.56
		80537392 Total		0	-$1,644.56
		80537469	(blank)	0	-$533.36
			AFUDC	0	$0.74
		80537469 Total		0	-$532.62
		80537475	(blank)	0	$3,109.64
			AFUDC	0	$3.44
		80537475 Total		0	$3,113.08
		80537479	AFUDC	0	$8.21
		80537479 Total		0	$8.21
		80537483	(blank)	0	$161.34
			AFUDC	0	$0.76
		80537483 Total		0	$162.10
		80537485	(blank)	0	$3,632.40
			AFUDC	0	$3.96
		80537485 Total		0	$3,636.36
		80537487	(blank)	0	$1,776.85
			AFUDC	0	$5.26
		80537487 Total		0	$1,782.11
		80537506	(blank)	0	$751.40
			AFUDC	0	$1.64
		80537506 Total		0	$753.04
		80537517	(blank)	0	$2,049.42
			AFUDC	0	$5.98
		80537517 Total		0	$2,055.40
		80537523	(blank)	0	$733.95
			AFUDC	0	$0.94
		80537523 Total		0	$734.89
		80537527	(blank)	0	$877.81
			AFUDC	0	$0.88
		80537527 Total		0	$878.69
		80537528	(blank)	0	$25,629.48
			AFUDC	0	$220.73
		80537528 Total		0	$25,850.21
		80537562	(blank)	0	-$4,526.02
			AFUDC	0	$86.75
		80537562 Total		0	-$4,439.27
		80537643	(blank)	0	$11,484.30
		80537643 Total		0	$11,484.30
		80537673	(blank)	0	$10,653.22
		80537673 Total		0	$10,653.22
		80537706	(blank)	0	$6,012.36
			AFUDC	0	$9.86

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80537706 Total		0	$6,022.22
		80537712	(blank)	0	$8.43
			AFUDC	0	$0.62
		80537712 Total		0	$9.05
		80537748	(blank)	0	$33,426.36
			AFUDC	0	$43.02
		80537748 Total		0	$33,469.38
		80537777	(blank)	0	$1,246.07
		80537777 Total		0	$1,246.07
		80537783	(blank)	0	$1,323.89
		80537783 Total		0	$1,323.89
		80537899	(blank)	0	$10,906.48
			AFUDC	0	$11.49
		80537899 Total		0	$10,917.97
		80537918	(blank)	0	$0.00
		80537918 Total		0	$0.00
		80537933	(blank)	0	$7,927.21
			AFUDC	0	$9.26
		80537933 Total		0	$7,936.47
		80537947	(blank)	0	$173.14
			AFUDC	0	$0.15
		80537947 Total		0	$173.29
		80537993	(blank)	0	$2,896.07
			AFUDC	0	$4.00
		80537993 Total		0	$2,900.07
		80537996	(blank)	0	$1,241.17
			AFUDC	0	$0.74
		80537996 Total		0	$1,241.91
		80538059	(blank)	0	$2,575.33
			AFUDC	0	$4.33
		80538059 Total		0	$2,579.66
		80538124	(blank)	0	$26,315.76
			AFUDC	0	$94.62
		80538124 Total		0	$26,410.38
		80538125	(blank)	0	$508.10
			AFUDC	0	$1.82
		80538125 Total		0	$509.92
		80538128	(blank)	0	$0.00
			AFUDC	0	$13.98
		80538128 Total		0	$13.98
		80538129	(blank)	0	$12,756.17
			AFUDC	0	$23.93
		80538129 Total		0	$12,780.10
		80538140	(blank)	0	$399.85
			AFUDC	0	$0.71
		80538140 Total		0	$400.56
		80538145	(blank)	0	$12,858.84
			AFUDC	0	$45.88

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80538145 Total		0	$12,904.72
		80538147	(blank)	0	$2,057.94
			AFUDC	0	$7.66
		80538147 Total		0	$2,065.60
		80538156	(blank)	0	$12,573.00
			AFUDC	0	$89.91
		80538156 Total		0	$12,662.91
		80538173	(blank)	0	$5,554.82
			AFUDC	0	$7.70
		80538173 Total		0	$5,562.52
		80538200	(blank)	0	$20,149.35
			AFUDC	0	$37.02
		80538200 Total		0	$20,186.37
		80538208	(blank)	0	$3,622.20
			AFUDC	0	$4.72
		80538208 Total		0	$3,626.92
		80538227	(blank)	0	$43,161.32
			AFUDC	0	$187.52
		80538227 Total		0	$43,348.84
		80538281	(blank)	0	$2,604.91
			AFUDC	0	$2.81
		80538281 Total		0	$2,607.72
		80538448	(blank)	0	$225.00
			AFUDC	0	$0.80
		80538448 Total		0	$225.80
		80538457	(blank)	0	$1,960.53
			AFUDC	0	$2.33
		80538457 Total		0	$1,962.86
		80538469	(blank)	0	$2,400.02
			AFUDC	0	$8.11
		80538469 Total		0	$2,408.13
		80538482	(blank)	0	$20,061.10
			AFUDC	0	$18.06
		80538482 Total		0	$20,079.16
		80538484	(blank)	0	$79.60
			AFUDC	0	$0.28
		80538484 Total		0	$79.88
		80538488	(blank)	0	$3,253.36
		80538488 Total		0	$3,253.36
		80538490	(blank)	0	$23,579.91
			AFUDC	0	$48.03
		80538490 Total		0	$23,627.94
		80538509	(blank)	0	$22,131.93
			AFUDC	0	$32.28
		80538509 Total		0	$22,164.21
		80538576	(blank)	0	$4,630.41
			AFUDC	0	$8.60
		80538576 Total		0	$4,639.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80538583	(blank)	0	$839.81
			AFUDC	0	$2.34
		80538583 Total		0	$842.15
		80538587	(blank)	0	$2,341.17
			AFUDC	0	$7.13
		80538587 Total		0	$2,348.30
		80538607	(blank)	0	$8,583.97
			AFUDC	0	$12.23
		80538607 Total		0	$8,596.20
		80538624	(blank)	0	$1,538.81
			AFUDC	0	$5.49
		80538624 Total		0	$1,544.30
		80538646	(blank)	0	$2,210.55
			AFUDC	0	$12.99
		80538646 Total		0	$2,223.54
		80538660	(blank)	0	$2,337.21
			AFUDC	0	$0.82
		80538660 Total		0	$2,338.03
		80538671	(blank)	0	$817.68
			AFUDC	0	$1.43
		80538671 Total		0	$819.11
		80538677	(blank)	0	$3,879.20
			AFUDC	0	$0.60
		80538677 Total		0	$3,879.80
		80538686	(blank)	0	$6,734.50
		80538686 Total		0	$6,734.50
		80538697	(blank)	0	$0.00
		80538697 Total		0	$0.00
		80538741	(blank)	0	$13,976.49
			AFUDC	0	$106.40
		80538741 Total		0	$14,082.89
		80538854	(blank)	0	$10,591.54
			AFUDC	0	$14.47
		80538854 Total		0	$10,606.01
		80538873	(blank)	0	$15,319.39
		80538873 Total		0	$15,319.39
		80538944	(blank)	0	$165.60
			AFUDC	0	$0.59
		80538944 Total		0	$166.19
		80538953	(blank)	0	$13,804.13
			AFUDC	0	$18.68
		80538953 Total		0	$13,822.81
		80538958	(blank)	0	$4,851.60
			AFUDC	0	$13.24
		80538958 Total		0	$4,864.84
		80538964	(blank)	0	$238.30
			AFUDC	0	$0.85
		80538964 Total		0	$239.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80538966	(blank)	0	$62.54
			AFUDC	0	$0.21
		80538966 Total		0	$62.75
		80539051	(blank)	0	$1,644.54
			AFUDC	0	$2.46
		80539051 Total		0	$1,647.00
		80539056	(blank)	0	$1,265.78
		80539056 Total		0	$1,265.78
		80539059	(blank)	0	$1,579.26
			AFUDC	0	$1.72
		80539059 Total		0	$1,580.98
		80539070	(blank)	0	$1,924.15
			AFUDC	0	$2.25
		80539070 Total		0	$1,926.40
		80539131	(blank)	0	$4,222.18
			AFUDC	0	$4.83
		80539131 Total		0	$4,227.01
		80539213	(blank)	0	$33,751.45
			AFUDC	0	$35.46
		80539213 Total		0	$33,786.91
		80539261	(blank)	0	$33,841.59
			AFUDC	0	$98.03
		80539261 Total		0	$33,939.62
		80539265	(blank)	0	$2,010.24
			AFUDC	0	$5.46
		80539265 Total		0	$2,015.70
		80539291	(blank)	0	$169.16
			AFUDC	0	$0.61
		80539291 Total		0	$169.77
		80539352	(blank)	0	$1,311.15
			AFUDC	0	$0.23
		80539352 Total		0	$1,311.38
		80539362	(blank)	0	$109.12
			AFUDC	0	$0.61
		80539362 Total		0	$109.73
		80539383	(blank)	0	$6,018.71
			AFUDC	0	$8.16
		80539383 Total		0	$6,026.87
		80539428	(blank)	0	$311.16
			AFUDC	0	$2.23
		80539428 Total		0	$313.39
		80539545	(blank)	0	$402.48
			AFUDC	0	$1.15
		80539545 Total		0	$403.63
		80539585	(blank)	0	$16,011.19
			AFUDC	0	$19.91
		80539585 Total		0	$16,031.10
		80539588	(blank)	0	$28,916.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80539588	AFUDC	0	$89.72
		80539588 Total		0	$29,006.13
		80539589	(blank)	0	$4,189.23
			AFUDC	0	$4.95
		80539589 Total		0	$4,194.18
		80539592	(blank)	0	$19,764.73
			AFUDC	0	$28.16
		80539592 Total		0	$19,792.89
		80539598	(blank)	0	$11,302.40
			AFUDC	0	$30.94
		80539598 Total		0	$11,333.34
		80539607	(blank)	0	$6,188.98
			AFUDC	0	$17.96
		80539607 Total		0	$6,206.94
		80539614	(blank)	0	$16,715.13
			AFUDC	0	$16.05
		80539614 Total		0	$16,731.18
		80539620	(blank)	0	$279.91
			AFUDC	0	$0.78
		80539620 Total		0	$280.69
		80539659	(blank)	0	$1,539.72
			AFUDC	0	$4.21
		80539659 Total		0	$1,543.93
		80539675	(blank)	0	$1,259.73
			AFUDC	0	$3.44
		80539675 Total		0	$1,263.17
		80539684	(blank)	0	$1,259.73
			AFUDC	0	$3.44
		80539684 Total		0	$1,263.17
		80539693	(blank)	0	$55.08
			AFUDC	0	$0.31
		80539693 Total		0	$55.39
		80539732	(blank)	0	$115,185.61
			AFUDC	0	$316.20
		80539732 Total		0	$115,501.81
		80539767	(blank)	0	$6,097.30
			AFUDC	0	$17.35
		80539767 Total		0	$6,114.65
		80539789	(blank)	0	$1,949.26
			AFUDC	0	$2.13
		80539789 Total		0	$1,951.39
		80539809	(blank)	0	$7,670.34
			AFUDC	0	$1.97
		80539809 Total		0	$7,672.31
		80539816	(blank)	0	$1,811.87
			AFUDC	0	$2.05
		80539816 Total		0	$1,813.92
		80539827	(blank)	0	$30,635.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80539827	AFUDC	0	$63.25
		80539827 Total		0	$30,698.37
		80539837	(blank)	0	$6,713.93
			AFUDC	0	$18.63
		80539837 Total		0	$6,732.56
		80539859	(blank)	0	$34,015.77
			AFUDC	0	$111.88
		80539859 Total		0	$34,127.65
		80539878	(blank)	0	$5,999.64
			AFUDC	0	$3.13
		80539878 Total		0	$6,002.77
		80539951	(blank)	0	$64.73
			AFUDC	0	$0.23
		80539951 Total		0	$64.96
		80539991	(blank)	0	$6,536.87
			AFUDC	0	$4.24
		80539991 Total		0	$6,541.11
		80540006	(blank)	0	$119.59
			AFUDC	0	$0.06
		80540006 Total		0	$119.65
		80540031	(blank)	0	$2,437.79
			AFUDC	0	$8.83
		80540031 Total		0	$2,446.62
		80540042	(blank)	0	$60.52
			AFUDC	0	$0.34
		80540042 Total		0	$60.86
		80540105	(blank)	0	$2,064.39
			AFUDC	0	$3.71
		80540105 Total		0	$2,068.10
		80540132	(blank)	0	$311.07
			AFUDC	0	$0.82
		80540132 Total		0	$311.89
		80540147	(blank)	0	$8,628.65
			AFUDC	0	$18.21
		80540147 Total		0	$8,646.86
		80540173	(blank)	0	$1,010.56
			AFUDC	0	$1.82
		80540173 Total		0	$1,012.38
		80540184	(blank)	0	$798.28
			AFUDC	0	$0.66
		80540184 Total		0	$798.94
		80540189	(blank)	0	$4,346.15
			AFUDC	0	$8.75
		80540189 Total		0	$4,354.90
		80540482	(blank)	0	$28,073.62
			AFUDC	0	$40.54
		80540482 Total		0	$28,114.16
		80540487	(blank)	0	$24,705.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80540487	AFUDC	0	$34.00
		80540487 Total		0	$24,739.62
		80540493	(blank)	0	$214.28
			AFUDC	0	$0.67
		80540493 Total		0	$214.95
		80540514	(blank)	0	$956.97
			AFUDC	0	$2.66
		80540514 Total		0	$959.63
		80540794	(blank)	0	$3,478.79
			AFUDC	0	$4.66
		80540794 Total		0	$3,483.45
		80540818	(blank)	0	$332.91
			AFUDC	0	$0.67
		80540818 Total		0	$333.58
		80540853	(blank)	0	$3,066.32
			AFUDC	0	$7.94
		80540853 Total		0	$3,074.26
		80540865	(blank)	0	$1,602.46
			AFUDC	0	$8.91
		80540865 Total		0	$1,611.37
		80540868	(blank)	0	$2,996.59
			AFUDC	0	$4.01
		80540868 Total		0	$3,000.60
		80540873	(blank)	0	$15,247.75
			AFUDC	0	$53.31
		80540873 Total		0	$15,301.06
		80540883	(blank)	0	$14,851.31
			AFUDC	0	$53.08
		80540883 Total		0	$14,904.39
		80540887	(blank)	0	$14,648.37
			AFUDC	0	$52.35
		80540887 Total		0	$14,700.72
		80540930	(blank)	0	$42,826.89
			AFUDC	0	$112.58
		80540930 Total		0	$42,939.47
		80540956	(blank)	0	$560.41
		80540956 Total		0	$560.41
		80541058	(blank)	0	$0.00
		80541058 Total		0	$0.00
		80541074	(blank)	0	$15,503.82
			AFUDC	0	$30.95
		80541074 Total		0	$15,534.77
		80541078	(blank)	0	$1,090.29
			AFUDC	0	$63.81
		80541078 Total		0	$1,154.10
		80541087	(blank)	0	$1,242.83
			AFUDC	0	$67.47
		80541087 Total		0	$1,310.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80541091	(blank)	0	$4,969.85
			AFUDC	0	$10.80
		80541091 Total		0	$4,980.65
		80541204	(blank)	0	$14,216.55
			AFUDC	0	$14.32
		80541204 Total		0	$14,230.87
		80541301	(blank)	0	$1,506.44
			AFUDC	0	$2.59
		80541301 Total		0	$1,509.03
		80541426	(blank)	0	$116.80
			AFUDC	0	$0.08
		80541426 Total		0	$116.88
		80541461	(blank)	0	$5,719.56
			AFUDC	0	$10.16
		80541461 Total		0	$5,729.72
		80541477	(blank)	0	$1,168.94
			AFUDC	0	$1.49
		80541477 Total		0	$1,170.43
		80541480	(blank)	0	$1,006.74
			AFUDC	0	$0.58
		80541480 Total		0	$1,007.32
		80541506	(blank)	0	$6,067.81
			AFUDC	0	$16.55
		80541506 Total		0	$6,084.36
		80541509	(blank)	0	$1,526.25
			AFUDC	0	$6.84
		80541509 Total		0	$1,533.09
		80541519	(blank)	0	$2,299.07
			AFUDC	0	$10.66
		80541519 Total		0	$2,309.73
		80541634	(blank)	0	$46,568.64
			AFUDC	0	$91.10
		80541634 Total		0	$46,659.74
		80541635	(blank)	0	$49,224.97
			AFUDC	0	$142.09
		80541635 Total		0	$49,367.06
		80541636	(blank)	0	$5,091.77
			AFUDC	0	$6.63
		80541636 Total		0	$5,098.40
		80541639	(blank)	0	$5,684.83
			AFUDC	0	$5.93
		80541639 Total		0	$5,690.76
		80541667	(blank)	0	$19,090.82
			AFUDC	0	$27.92
		80541667 Total		0	$19,118.74
		80541754	(blank)	0	$3,536.84
			AFUDC	0	$4.18
		80541754 Total		0	$3,541.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80541831	(blank)	0	$17,386.94
			AFUDC	0	$24.87
		80541831 Total		0	$17,411.81
		80541844	(blank)	0	$274.09
			AFUDC	0	$0.98
		80541844 Total		0	$275.07
		80541846	(blank)	0	$4,412.68
		80541846 Total		0	$4,412.68
		80541870	(blank)	0	$2,230.64
		80541870 Total		0	$2,230.64
		80542101	(blank)	0	$1,302.28
			AFUDC	0	$1.80
		80542101 Total		0	$1,304.08
		80542115	(blank)	0	$1,265.78
		80542115 Total		0	$1,265.78
		80542139	(blank)	0	$1,722.54
			AFUDC	0	$2.18
		80542139 Total		0	$1,724.72
		80542163	(blank)	0	$358.67
			AFUDC	0	$2.57
		80542163 Total		0	$361.24
		80542164	(blank)	0	$486.38
			AFUDC	0	$0.46
		80542164 Total		0	$486.84
		80542186	(blank)	0	$64.43
			AFUDC	0	$0.23
		80542186 Total		0	$64.66
		80542256	(blank)	0	$1,048.53
			AFUDC	0	$1.82
		80542256 Total		0	$1,050.35
		80542355	(blank)	0	$7,606.19
			AFUDC	0	$11.83
		80542355 Total		0	$7,618.02
		80542373	(blank)	0	$175.21
			AFUDC	0	$0.48
		80542373 Total		0	$175.69
		80542382	(blank)	0	$7,162.57
			AFUDC	0	$20.01
		80542382 Total		0	$7,182.58
		80542430	(blank)	0	$7,436.03
			AFUDC	0	$20.98
		80542430 Total		0	$7,457.01
		80542610	(blank)	0	$51.54
			AFUDC	0	$0.28
		80542610 Total		0	$51.82
		80542611	(blank)	0	$3,842.85
			AFUDC	0	$4.77
		80542611 Total		0	$3,847.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80542630	(blank)	0	$3,537.46
			AFUDC	0	$9.78
		80542630 Total		0	$3,547.24
		80542634	(blank)	0	$1,020.47
			AFUDC	0	$1.36
		80542634 Total		0	$1,021.83
		80542645	(blank)	0	$36,687.90
			AFUDC	0	$100.84
		80542645 Total		0	$36,788.74
		80542647	(blank)	0	$12,704.84
			AFUDC	0	$35.01
		80542647 Total		0	$12,739.85
		80542659	(blank)	0	$3,846.40
		80542659 Total		0	$3,846.40
		80542686	(blank)	0	$1,733.01
			AFUDC	0	$1.64
		80542686 Total		0	$1,734.65
		80542811	(blank)	0	$3,005.90
			AFUDC	0	$3.70
		80542811 Total		0	$3,009.60
		80542823	(blank)	0	$3,498.62
			AFUDC	0	$4.75
		80542823 Total		0	$3,503.37
		80542867	(blank)	0	$3,207.79
			AFUDC	0	$3.59
		80542867 Total		0	$3,211.38
		80542873	(blank)	0	$71.57
			AFUDC	0	$0.25
		80542873 Total		0	$71.82
		80542999	(blank)	0	$12,102.41
			AFUDC	0	$33.80
		80542999 Total		0	$12,136.21
		80543001	(blank)	0	$1,230.45
			AFUDC	0	$2.54
		80543001 Total		0	$1,232.99
		80543006	(blank)	0	$5,427.77
			AFUDC	0	$6.14
		80543006 Total		0	$5,433.91
		80543008	(blank)	0	$1,841.92
			AFUDC	0	$3.23
		80543008 Total		0	$1,845.15
		80543015	(blank)	0	$5,514.84
			AFUDC	0	$8.21
		80543015 Total		0	$5,523.05
		80543023	(blank)	0	$289.68
			AFUDC	0	$1.03
		80543023 Total		0	$290.71
		80543032	(blank)	0	$5,858.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80543032	AFUDC	0	$15.89
		80543032 Total		0	$5,874.43
		80543040	(blank)	0	$20,249.79
			AFUDC	0	$27.06
		80543040 Total		0	$20,276.85
		80543046	(blank)	0	$16,342.22
			AFUDC	0	$94.37
		80543046 Total		0	$16,436.59
		80543063	(blank)	0	$60.28
			AFUDC	0	$0.21
		80543063 Total		0	$60.49
		80543086	(blank)	0	$79.49
			AFUDC	0	$0.44
		80543086 Total		0	$79.93
		80543132	(blank)	0	$265.15
			AFUDC	0	$0.95
		80543132 Total		0	$266.10
		80543136	(blank)	0	$10,796.22
		80543136 Total		0	$10,796.22
		80543153	(blank)	0	$3,402.34
			AFUDC	0	$2.60
		80543153 Total		0	$3,404.94
		80543231	(blank)	0	$7,597.50
			AFUDC	0	$10.57
		80543231 Total		0	$7,608.07
		80543240	(blank)	0	$8,832.46
			AFUDC	0	$12.39
		80543240 Total		0	$8,844.85
		80543245	(blank)	0	$24,753.26
			AFUDC	0	$70.01
		80543245 Total		0	$24,823.27
		80543265	(blank)	0	$6,987.09
		80543265 Total		0	$6,987.09
		80543271	(blank)	0	$6,404.92
			AFUDC	0	$11.13
		80543271 Total		0	$6,416.05
		80543421	(blank)	0	$5,600.47
			AFUDC	0	$16.03
		80543421 Total		0	$5,616.50
		80543429	(blank)	0	$469.18
			AFUDC	0	$0.44
		80543429 Total		0	$469.62
		80543433	(blank)	0	$1,887.06
			AFUDC	0	$2.08
		80543433 Total		0	$1,889.14
		80543434	(blank)	0	$9,707.61
			AFUDC	0	$2.47
		80543434 Total		0	$9,710.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80543435	(blank)	0	$3,270.90
			AFUDC	0	$9.24
		80543435 Total		0	$3,280.14
		80543436	(blank)	0	$65.04
			AFUDC	0	$0.23
		80543436 Total		0	$65.27
		80543452	(blank)	0	$4,909.59
			AFUDC	0	$7.64
		80543452 Total		0	$4,917.23
		80543482	(blank)	0	$79.06
			AFUDC	0	$0.28
		80543482 Total		0	$79.34
		80543484	(blank)	0	$3,167.85
			AFUDC	0	$2.93
		80543484 Total		0	$3,170.78
		80543492	(blank)	0	$45,880.75
			AFUDC	0	$128.62
		80543492 Total		0	$46,009.37
		80543522	(blank)	0	$28,995.71
			AFUDC	0	$83.51
		80543522 Total		0	$29,079.22
		80543583	(blank)	0	$2,415.51
			AFUDC	0	$8.16
		80543583 Total		0	$2,423.67
		80543588	(blank)	0	$2,758.10
			AFUDC	0	$8.70
		80543588 Total		0	$2,766.80
		80543622	(blank)	0	$58.53
			AFUDC	0	$0.33
		80543622 Total		0	$58.86
		80543625	(blank)	0	$2,538.18
			AFUDC	0	$3.20
		80543625 Total		0	$2,541.38
		80543655	(blank)	0	$7,872.15
			AFUDC	0	$10.86
		80543655 Total		0	$7,883.01
		80543669	(blank)	0	$6,985.91
			AFUDC	0	$6.60
		80543669 Total		0	$6,992.51
		80543696	(blank)	0	$10,887.61
			AFUDC	0	$14.63
		80543696 Total		0	$10,902.24
		80543808	(blank)	0	$81,718.94
			AFUDC	0	$243.94
		80543808 Total		0	$81,962.88
		80543811	(blank)	0	$6,018.76
			AFUDC	0	$16.40
		80543811 Total		0	$6,035.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80543826	(blank)	0	$30,548.37
			AFUDC	0	$29.20
		80543826 Total		0	$30,577.57
		80543838	(blank)	0	$11,461.85
			AFUDC	0	$13.32
		80543838 Total		0	$11,475.17
		80543884	(blank)	0	$8,820.94
			AFUDC	0	$7.42
		80543884 Total		0	$8,828.36
		80543973	(blank)	0	$3,023.11
			AFUDC	0	$10.21
		80543973 Total		0	$3,033.32
		80544061	(blank)	0	$175.27
			AFUDC	0	$0.62
		80544061 Total		0	$175.89
		80544081	(blank)	0	$3,522.25
			AFUDC	0	$11.90
		80544081 Total		0	$3,534.15
		80544101	(blank)	0	$28,735.94
			AFUDC	0	$37.56
		80544101 Total		0	$28,773.50
		80544115	(blank)	0	$2,986.46
			AFUDC	0	$8.26
		80544115 Total		0	$2,994.72
		80544110	(blank)	0	$768.44
			AFUDC	0	$2.13
		80544110 Total		0	$770.57
		80544137	(blank)	0	$25,683.05
			AFUDC	0	$71.94
		80544137 Total		0	$25,754.99
		80544215	(blank)	0	$5,892.42
			AFUDC	0	$17.98
		80544215 Total		0	$5,910.40
		80544250	(blank)	0	$7,538.39
			AFUDC	0	$8.67
		80544250 Total		0	$7,547.06
		80544265	(blank)	0	$2,865.38
			AFUDC	0	$7.77
		80544265 Total		0	$2,873.15
		80544269	(blank)	0	$40,556.73
			AFUDC	0	$122.20
		80544269 Total		0	$40,678.93
		80544374	(blank)	0	$4,617.08
			AFUDC	0	$15.91
		80544374 Total		0	$4,632.99
		80544397	(blank)	0	$8.92
		80544397 Total		0	$8.92
		80544499	(blank)	0	$4,705.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80544499	AFUDC	0	$5.25
		80544499 Total		0	$4,710.32
		80544624	(blank)	0	$5,104.74
			AFUDC	0	$9.16
		80544624 Total		0	$5,113.90
		80544874	(blank)	0	$1,808.51
		80544874 Total		0	$1,808.51
		80544886	(blank)	0	$11,943.22
			AFUDC	0	$22.03
		80544886 Total		0	$11,965.25
		80545031	(blank)	0	$14,610.11
			AFUDC	0	$14.57
		80545031 Total		0	$14,624.68
		80545109	(blank)	0	$10,512.71
			AFUDC	0	$15.64
		80545109 Total		0	$10,528.35
		80545123	(blank)	0	$1,056.41
			AFUDC	0	$3.08
		80545123 Total		0	$1,059.49
		80545190	(blank)	0	$107,665.16
			AFUDC	0	$303.20
		80545190 Total		0	$107,968.36
		80545347	(blank)	0	$38,930.09
			AFUDC	0	$107.04
		80545347 Total		0	$39,037.13
		80545434	(blank)	0	$5,129.59
			AFUDC	0	$8.77
		80545434 Total		0	$5,138.36
		80545451	(blank)	0	$9,809.93
			AFUDC	0	$33.15
		80545451 Total		0	$9,843.08
		80545557	(blank)	0	$633.59
			AFUDC	0	$3.52
		80545557 Total		0	$637.11
		80545589	(blank)	0	$110.14
			AFUDC	0	$0.61
		80545589 Total		0	$110.75
		80545716	(blank)	0	$5,050.35
			AFUDC	0	$13.86
		80545716 Total		0	$5,064.21
		80545731	(blank)	0	$297.12
			AFUDC	0	$2.10
		80545731 Total		0	$299.22
		80545750	(blank)	0	$2,391.59
			AFUDC	0	$3.38
		80545750 Total		0	$2,394.97
		80545830	(blank)	0	$80.21
			AFUDC	0	$0.29

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80545830 Total		0	$80.50
		80545882	(blank)	0	$3,045.21
			AFUDC	0	$10.88
		80545882 Total		0	$3,056.09
		80545916	(blank)	0	$150.33
			AFUDC	0	$0.84
		80545916 Total		0	$151.17
		80545978	(blank)	0	$234.68
			AFUDC	0	$1.31
		80545978 Total		0	$235.99
		80546144	(blank)	0	$120.71
			AFUDC	0	$0.67
		80546144 Total		0	$121.38
		80546187	(blank)	0	$2,335.58
			AFUDC	0	$12.99
		80546187 Total		0	$2,348.57
		80546198	(blank)	0	$77.23
			AFUDC	0	$0.20
		80546198 Total		0	$77.43
		80546267	(blank)	0	$21,431.19
			AFUDC	0	$134.32
		80546267 Total		0	$21,565.51
		80546527	(blank)	0	$13,098.20
			AFUDC	0	$127.61
		80546527 Total		0	$13,225.81
		80546659	(blank)	0	$3,676.16
			AFUDC	0	$12.42
		80546659 Total		0	$3,688.58
		80546664	(blank)	0	$1,949.73
			AFUDC	0	$6.59
		80546664 Total		0	$1,956.32
		80546930	(blank)	0	$284.79
			AFUDC	0	$1.59
		80546930 Total		0	$286.38
		80588940	(blank)	0	-$19.27
			AFUDC	0	-$20.10
		80588940 Total		0	-$39.37
		80628806	AFUDC	0	$52.08
		80628806 Total		0	$52.08
		80837637	(blank)	0	-$8,508.04
			AFUDC	0	$23.35
		80837637 Total		0	-$8,484.69
		80883794	(blank)	0	$1,267.62
			AFUDC	0	$3.06
		80883794 Total		0	$1,270.68
		81295951	(blank)	0	$1,818.69
		81295951 Total		0	$1,818.69
		81475921	AFUDC	0	$2.23

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	81475921 Total		0	$2.23
		81559260	(blank)	0	-$1,295.24
			AFUDC	0	$147.20
		81559260 Total		0	-$1,148.04
		81679355	AFUDC	0	$84.05
		81679355 Total		0	$84.05
		81808207	(blank)	0	-$1,748.05
		81808207 Total		0	-$1,748.05
		81859866	(blank)	0	-$364.79
		81859866 Total		0	-$364.79
		81887209	(blank)	0	$2.13
			AFUDC	0	$33.23
		81887209 Total		0	$35.36
		81892851	AFUDC	0	$2.11
		81892851 Total		0	$2.11
		81938565	(blank)	0	$65.45
			AFUDC	0	$0.23
		81938565 Total		0	$65.68
		81979666	(blank)	0	$0.00
		81979666 Total		0	$0.00
		82083446	(blank)	0	-$381.21
		82083446 Total		0	-$381.21
		82181197	(blank)	0	-$104.16
			AFUDC	0	-$160.57
		82181197 Total		0	-$264.73
		82236759	(blank)	0	-$661.35
		82236759 Total		0	-$661.35
		82313119	(blank)	0	$2,206.25
			AFUDC	0	$459.52
		82313119 Total		0	$2,665.77
		82329361	(blank)	0	-$1,146.09
			AFUDC	0	$7.93
		82329361 Total		0	-$1,138.16
		82347072	(blank)	0	$1,047.37
		82347072 Total		0	$1,047.37
		82395287	(blank)	0	-$350.49
		82395287 Total		0	-$350.49
		82673100	(blank)	0	$604.57
			AFUDC	0	$18.53
		82673100 Total		0	$623.10
		82708232	(blank)	0	$276.66
		82708232 Total		0	$276.66
		82737335	(blank)	0	-$74.08
		82737335 Total		0	-$74.08
		82861707	(blank)	0	-$518.22
			AFUDC	0	$9.39
		82861707 Total		0	-$508.83
		83026249	(blank)	0	$232.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202604**	83026249	AFUDC	0	$328.08
		83026249 Total		0	$560.70
		TMPCPWTY	(blank)	0	$80.75
		TMPCPWTY Total		0	$80.75
	202604 Total			**0**	**$3,579,207.49**
	202606	80544026	(blank)	0	$121.38
			AFUDC	0	$0.12
		80544026 Total		0	$121.50
		80544039	(blank)	0	-$3.83
			AFUDC	0	$5.44
		80544039 Total		0	$1.61
		80004132	AFUDC	0	$20.56
		80004132 Total		0	$20.56
		80004134	AFUDC	0	$10.09
		80004134 Total		0	$10.09
		80004136	AFUDC	0	$12.37
		80004136 Total		0	$12.37
		80021748	AFUDC	0	$0.21
		80021748 Total		0	$0.21
		80023179	AFUDC	0	$6.28
		80023179 Total		0	$6.28
		80023473	(blank)	0	$1,156.73
			AFUDC	0	$11.15
		80023473 Total		0	$1,167.88
		80026411	(blank)	0	-$1,355.43
		80026411 Total		0	-$1,355.43
		80029771	AFUDC	0	$75.03
		80029771 Total		0	$75.03
		80046816	(blank)	0	-$1,014.01
		80046816 Total		0	-$1,014.01
		80051367	(blank)	0	-$2,306.07
		80051367 Total		0	-$2,306.07
		80052270	(blank)	0	-$3,175.37
		80052270 Total		0	-$3,175.37
		80059139	(blank)	0	-$536.68
		80059139 Total		0	-$536.68
		80059968	(blank)	0	$75.51
		80059968 Total		0	$75.51
		80064693	(blank)	0	-$1,711.65
		80064693 Total		0	-$1,711.65
		80066900	(blank)	0	$157.55
		80066900 Total		0	$157.55
		80071198	(blank)	0	-$1,905.95
		80071198 Total		0	-$1,905.95
		80072429	(blank)	0	-$1,311.14
		80072429 Total		0	-$1,311.14
		80073049	(blank)	0	-$5,851.33
		80073049 Total		0	-$5,851.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80075354	(blank)	0	-$164.49
			AFUDC	0	$0.15
		80075354 Total		0	-$164.34
		80078913	(blank)	0	-$1,318.59
		80078913 Total		0	-$1,318.59
		80082685	(blank)	0	-$786.59
		80082685 Total		0	-$786.59
		80085580	(blank)	0	$0.00
		80085580 Total		0	$0.00
		80087434	(blank)	0	-$1,919.71
		80087434 Total		0	-$1,919.71
		80090409	(blank)	0	$51.71
		80090409 Total		0	$51.71
		80090756	(blank)	0	-$2,221.84
		80090756 Total		0	-$2,221.84
		80094462	(blank)	0	-$1,284.46
		80094462 Total		0	-$1,284.46
		80099569	(blank)	0	-$2,256.87
		80099569 Total		0	-$2,256.87
		80100623	(blank)	0	$0.00
		80100623 Total		0	$0.00
		80104246	(blank)	0	$1,651.56
		80104246 Total		0	$1,651.56
		80104258	(blank)	0	-$1,086.60
		80104258 Total		0	-$1,086.60
		80105733	(blank)	0	-$6,867.24
		80105733 Total		0	-$6,867.24
		80107230	(blank)	0	-$5,624.53
		80107230 Total		0	-$5,624.53
		80117517	(blank)	0	-$315.68
		80117517 Total		0	-$315.68
		80118059	AFUDC	0	$2.38
		80118059 Total		0	$2.38
		80118220	(blank)	0	$36.42
			AFUDC	0	$0.54
		80118220 Total		0	$36.96
		80130293	(blank)	0	-$16.59
		80130293 Total		0	-$16.59
		80134322	(blank)	0	-$117.07
			AFUDC	0	$16.69
		80134322 Total		0	-$100.38
		80138032	(blank)	0	-$920.44
			AFUDC	0	-$1.66
		80138032 Total		0	-$922.10
		80138226	(blank)	0	-$40.34
		80138226 Total		0	-$40.34
		80141614	AFUDC	0	$135.90
		80141614 Total		0	$135.90

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80142316	(blank)	0	-$43.24
		80142316 Total		0	-$43.24
		80157114	AFUDC	0	$0.32
		80157114 Total		0	$0.32
		80162458	AFUDC	0	-$4.42
		80162458 Total		0	-$4.42
		80178770	(blank)	0	$82.46
		80178770 Total		0	$82.46
		80185015	AFUDC	0	$13.46
		80185015 Total		0	$13.46
		80185296	(blank)	0	$1,787.55
			AFUDC	0	$11.36
		80185296 Total		0	$1,798.91
		80187316	AFUDC	0	$20.23
		80187316 Total		0	$20.23
		80187897	AFUDC	0	$8.12
		80187897 Total		0	$8.12
		80188928	(blank)	0	$3,189.86
			AFUDC	0	$7.31
		80188928 Total		0	$3,197.17
		80191285	AFUDC	0	$14.58
		80191285 Total		0	$14.58
		80193239	(blank)	0	$159.98
		80193239 Total		0	$159.98
		80195922	(blank)	0	$0.00
			AFUDC	0	-$64.10
		80195922 Total		0	-$64.10
		80197572	(blank)	0	$101.36
			AFUDC	0	$0.96
		80197572 Total		0	$102.32
		80197581	AFUDC	0	$0.57
		80197581 Total		0	$0.57
		80198261	AFUDC	0	-$31.48
		80198261 Total		0	-$31.48
		80200425	AFUDC	0	$305.53
		80200425 Total		0	$305.53
		80200522	AFUDC	0	$0.84
		80200522 Total		0	$0.84
		80200661	(blank)	0	-$652.19
		80200661 Total		0	-$652.19
		80200734	AFUDC	0	$0.24
		80200734 Total		0	$0.24
		80201323	(blank)	0	-$640.47
			AFUDC	0	$2.09
		80201323 Total		0	-$638.38
		80208344	AFUDC	0	$0.09
		80208344 Total		0	$0.09
		80209731	AFUDC	0	$14.42

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80209731 Total		0	$14.42
		80212619	AFUDC	0	$60.53
		80212619 Total		0	$60.53
		80214488	(blank)	0	$14,465.65
			AFUDC	0	$74.57
		80214488 Total		0	$14,540.22
		80230058	(blank)	0	-$76.54
		80230058 Total		0	-$76.54
		80237763	(blank)	0	-$3,535.92
			AFUDC	0	-$3.67
		80237763 Total		0	-$3,539.59
		80238010	(blank)	0	$353.63
		80238010 Total		0	$353.63
		80243383	AFUDC	0	$0.14
		80243383 Total		0	$0.14
		80244184	AFUDC	0	$16.80
		80244184 Total		0	$16.80
		80244276	AFUDC	0	-$1.86
		80244276 Total		0	-$1.86
		80244285	AFUDC	0	$0.42
		80244285 Total		0	$0.42
		80245680	(blank)	0	-$415.13
		80245680 Total		0	-$415.13
		80247866	AFUDC	0	$1.04
		80247866 Total		0	$1.04
		80249054	AFUDC	0	$0.34
		80249054 Total		0	$0.34
		80251395	(blank)	0	$0.00
		80251395 Total		0	$0.00
		80253061	AFUDC	0	$1.08
		80253061 Total		0	$1.08
		80253259	(blank)	0	-$908.92
		80253259 Total		0	-$908.92
		80254626	(blank)	0	-$640.35
		80254626 Total		0	-$640.35
		80255499	AFUDC	0	-$2.01
		80255499 Total		0	-$2.01
		80255795	AFUDC	0	$357.14
		80255795 Total		0	$357.14
		80258918	(blank)	0	-$266.78
			AFUDC	0	$0.07
		80258918 Total		0	-$266.71
		80258999	(blank)	0	$186.90
			AFUDC	0	$0.69
		80258999 Total		0	$187.59
		80260286	(blank)	0	$13,233.84
		80260286 Total		0	$13,233.84
		80260438	AFUDC	0	$183.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80260438 Total		0	$183.01
		80260453	AFUDC	0	$105.84
		80260453 Total		0	$105.84
		80261137	(blank)	0	$118.36
		80261137 Total		0	$118.36
		80262610	(blank)	0	$173.44
		80262610 Total		0	$173.44
		80263785	(blank)	0	-$746.62
		80263785 Total		0	-$746.62
		80264460	(blank)	0	$349.71
		80264460 Total		0	$349.71
		80270564	(blank)	0	$62.45
		80270564 Total		0	$62.45
		80272959	(blank)	0	-$216.42
			AFUDC	0	$0.30
		80272959 Total		0	-$216.12
		80273239	AFUDC	0	$10.45
		80273239 Total		0	$10.45
		80273272	(blank)	0	-$5,215.79
			AFUDC	0	$41.13
		80273272 Total		0	-$5,174.66
		80274311	(blank)	0	$0.00
		80274311 Total		0	$0.00
		80275132	(blank)	0	-$285.51
			AFUDC	0	$50.84
		80275132 Total		0	-$234.67
		80275284	(blank)	0	$3,171.13
		80275284 Total		0	$3,171.13
		80278243	(blank)	0	$0.00
		80278243 Total		0	$0.00
		80278797	(blank)	0	-$1,263.92
			AFUDC	0	-$2.27
		80278797 Total		0	-$1,266.19
		80281467	AFUDC	0	$0.71
		80281467 Total		0	$0.71
		80281595	(blank)	0	-$104.57
		80281595 Total		0	-$104.57
		80281889	AFUDC	0	$1,005.38
		80281889 Total		0	$1,005.38
		80282805	(blank)	0	-$111.96
			AFUDC	0	$57.34
		80282805 Total		0	-$54.62
		80283340	(blank)	0	-$663.68
		80283340 Total		0	-$663.68
		80283433	(blank)	0	-$2,266.26
			AFUDC	0	$2.53
		80283433 Total		0	-$2,263.73
		80285712	AFUDC	0	$0.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80285712 Total		0	$0.54
		80286481	AFUDC	0	$0.69
		80286481 Total		0	$0.69
		80286830	AFUDC	0	-$39.38
		80286830 Total		0	-$39.38
		80287660	AFUDC	0	$2.41
		80287660 Total		0	$2.41
		80288131	AFUDC	0	$0.55
		80288131 Total		0	$0.55
		80288297	AFUDC	0	-$63.45
		80288297 Total		0	-$63.45
		80288370	AFUDC	0	$0.75
		80288370 Total		0	$0.75
		80288732	(blank)	0	-$3,302.84
			AFUDC	0	-$29.41
		80288732 Total		0	-$3,332.25
		80289024	(blank)	0	-$481.51
			AFUDC	0	$1.30
		80289024 Total		0	-$480.21
		80290130	(blank)	0	$3,660.29
			AFUDC	0	$29.41
		80290130 Total		0	$3,689.70
		80290893	(blank)	0	-$1,566.95
		80290893 Total		0	-$1,566.95
		80290915	(blank)	0	$505.35
		80290915 Total		0	$505.35
		80291235	(blank)	0	$4,282.45
			AFUDC	0	$17.60
		80291235 Total		0	$4,300.05
		80291456	AFUDC	0	$44.99
		80291456 Total		0	$44.99
		80292174	AFUDC	0	$1.08
		80292174 Total		0	$1.08
		80294174	AFUDC	0	$0.27
		80294174 Total		0	$0.27
		80295459	(blank)	0	-$102.66
		80295459 Total		0	-$102.66
		80295981	AFUDC	0	$0.42
		80295981 Total		0	$0.42
		80296319	AFUDC	0	$125.30
		80296319 Total		0	$125.30
		80297568	(blank)	0	$3,320.82
			AFUDC	0	$73.17
		80297568 Total		0	$3,393.99
		80298173	(blank)	0	$92.86
		80298173 Total		0	$92.86
		80299072	(blank)	0	$899.41
		80299072 Total		0	$899.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80303088	(blank)	0	$46.42
			AFUDC	0	-$6.93
		80303088 Total		0	$39.49
		80303310	(blank)	0	-$33.10
		80303310 Total		0	-$33.10
		80304233	(blank)	0	-$441.16
			AFUDC	0	$0.39
		80304233 Total		0	-$440.77
		80305077	AFUDC	0	-$3.31
		80305077 Total		0	-$3.31
		80305869	(blank)	0	$12,333.93
			AFUDC	0	$965.25
		80305869 Total		0	$13,299.18
		80307141	(blank)	0	-$890.28
			AFUDC	0	$2.72
		80307141 Total		0	-$887.56
		80307548	(blank)	0	-$5,468.82
			AFUDC	0	-$9.11
		80307548 Total		0	-$5,477.93
		80309129	AFUDC	0	-$4.57
		80309129 Total		0	-$4.57
		80310199	(blank)	0	-$1,364.10
			AFUDC	0	$4.06
		80310199 Total		0	-$1,360.04
		80311701	AFUDC	0	$4.78
		80311701 Total		0	$4.78
		80314722	AFUDC	0	$23.53
		80314722 Total		0	$23.53
		80315798	AFUDC	0	$0.69
		80315798 Total		0	$0.69
		80315843	AFUDC	0	$3.70
		80315843 Total		0	$3.70
		80316798	(blank)	0	$1,265.71
			AFUDC	0	$2.85
		80316798 Total		0	$1,268.56
		80316875	AFUDC	0	$10.29
		80316875 Total		0	$10.29
		80317343	AFUDC	0	$2.09
		80317343 Total		0	$2.09
		80317386	AFUDC	0	-$3.96
		80317386 Total		0	-$3.96
		80317479	(blank)	0	-$5,731.18
		80317479 Total		0	-$5,731.18
		80318721	AFUDC	0	$1.68
		80318721 Total		0	$1.68
		80318934	(blank)	0	-$253.18
		80318934 Total		0	-$253.18
		80321790	AFUDC	0	$2.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80321790 Total		0	$2.08
		80321989	(blank)	0	-$469.17
			AFUDC	0	$15.30
		80321989 Total		0	-$453.87
		80323196	AFUDC	0	$7.26
		80323196 Total		0	$7.26
		80323309	(blank)	0	-$1.15
		80323309 Total		0	-$1.15
		80325349	(blank)	0	-$851.23
		80325349 Total		0	-$851.23
		80326153	(blank)	0	$2,953.28
			AFUDC	0	$0.50
		80326153 Total		0	$2,953.78
		80329440	(blank)	0	-$201.61
			AFUDC	0	$0.16
		80329440 Total		0	-$201.45
		80331893	AFUDC	0	$0.20
		80331893 Total		0	$0.20
		80334067	AFUDC	0	$5.51
		80334067 Total		0	$5.51
		80334309	AFUDC	0	$28.49
		80334309 Total		0	$28.49
		80335323	AFUDC	0	$5.28
		80335323 Total		0	$5.28
		80336349	(blank)	0	$4,583.82
			AFUDC	0	$142.33
		80336349 Total		0	$4,726.15
		80336417	(blank)	0	-$116.14
			AFUDC	0	$0.45
		80336417 Total		0	-$115.69
		80337578	AFUDC	0	$4.51
		80337578 Total		0	$4.51
		80337720	(blank)	0	$1,943.06
		80337720 Total		0	$1,943.06
		80343721	(blank)	0	$498.93
			AFUDC	0	$1.72
		80343721 Total		0	$500.65
		80345188	(blank)	0	-$96.76
			AFUDC	0	-$154.77
		80345188 Total		0	-$251.53
		80345250	(blank)	0	$3.90
		80345250 Total		0	$3.90
		80346224	(blank)	0	-$3,543.51
			AFUDC	0	-$14.27
		80346224 Total		0	-$3,557.78
		80348492	(blank)	0	$2,365.53
			AFUDC	0	$205.92
		80348492 Total		0	$2,571.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80348633	AFUDC	0	$3.97
		80348633 Total		0	$3.97
		80348653	(blank)	0	$0.01
		80348653 Total		0	$0.01
		80348883	AFUDC	0	$27.32
		80348883 Total		0	$27.32
		80351299	(blank)	0	$585.28
			AFUDC	0	$1.65
		80351299 Total		0	$586.93
		80352231	AFUDC	0	$4.04
		80352231 Total		0	$4.04
		80352427	(blank)	0	$4,000.81
			AFUDC	0	$6.37
		80352427 Total		0	$4,007.18
		80352678	(blank)	0	$0.01
		80352678 Total		0	$0.01
		80353038	AFUDC	0	$39.81
		80353038 Total		0	$39.81
		80353059	AFUDC	0	$33.13
		80353059 Total		0	$33.13
		80353316	(blank)	0	$12.49
		80353316 Total		0	$12.49
		80353745	(blank)	0	-$811.81
		80353745 Total		0	-$811.81
		80354863	(blank)	0	-$705.35
			AFUDC	0	$0.57
		80354863 Total		0	-$704.78
		80355360	AFUDC	0	$0.15
		80355360 Total		0	$0.15
		80355443	(blank)	0	$32.88
			AFUDC	0	$1.24
		80355443 Total		0	$34.12
		80355479	(blank)	0	$0.73
		80355479 Total		0	$0.73
		80356135	(blank)	0	$0.00
		80356135 Total		0	$0.00
		80356957	AFUDC	0	-$1.91
		80356957 Total		0	-$1.91
		80357074	(blank)	0	-$2,277.44
			AFUDC	0	$7.59
		80357074 Total		0	-$2,269.85
		80362504	(blank)	0	-$836.05
			AFUDC	0	-$115.10
		80362504 Total		0	-$951.15
		80363615	AFUDC	0	$1.41
		80363615 Total		0	$1.41
		80364715	AFUDC	0	$61.77
		80364715 Total		0	$61.77

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80365230	AFUDC	0	$3.69
		80365230 Total		0	$3.69
		80365301	AFUDC	0	$3.69
		80365301 Total		0	$3.69
		80365914	(blank)	0	$244.54
			AFUDC	0	$0.75
		80365914 Total		0	$245.29
		80365984	AFUDC	0	$0.64
		80365984 Total		0	$0.64
		80366036	(blank)	0	$13,873.17
		80366036 Total		0	$13,873.17
		80366608	(blank)	0	$90.70
		80366608 Total		0	$90.70
		80367359	(blank)	0	$0.00
		80367359 Total		0	$0.00
		80367561	(blank)	0	$12.05
		80367561 Total		0	$12.05
		80367859	(blank)	0	$770.37
			AFUDC	0	$1.37
		80367859 Total		0	$771.74
		80367919	AFUDC	0	$198.41
		80367919 Total		0	$198.41
		80368582	(blank)	0	-$2,762.68
		80368582 Total		0	-$2,762.68
		80369101	(blank)	0	$148.61
		80369101 Total		0	$148.61
		80369174	(blank)	0	-$104.05
		80369174 Total		0	-$104.05
		80369671	AFUDC	0	$463.99
		80369671 Total		0	$463.99
		80370824	(blank)	0	-$487.60
			AFUDC	0	$0.28
		80370824 Total		0	-$487.32
		80371783	(blank)	0	$184.21
		80371783 Total		0	$184.21
		80374042	AFUDC	0	$266.20
		80374042 Total		0	$266.20
		80375821	(blank)	0	$154.31
		80375821 Total		0	$154.31
		80376297	AFUDC	0	$4.05
		80376297 Total		0	$4.05
		80378219	AFUDC	0	$1.05
		80378219 Total		0	$1.05
		80378232	(blank)	0	-$100.49
		80378232 Total		0	-$100.49
		80378596	(blank)	0	-$1,090.59
		80378596 Total		0	-$1,090.59
		80379381	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80379381	AFUDC	0	$26.34
		80379381 Total		0	$26.34
		80380971	AFUDC	0	$1.49
		80380971 Total		0	$1.49
		80381069	AFUDC	0	$0.90
		80381069 Total		0	$0.90
		80382049	AFUDC	0	$12.27
		80382049 Total		0	$12.27
		80382082	AFUDC	0	$25.65
		80382082 Total		0	$25.65
		80383587	AFUDC	0	$1,079.75
		80383587 Total		0	$1,079.75
		80383724	(blank)	0	-$6,180.91
			AFUDC	0	-$16.08
		80383724 Total		0	-$6,196.99
		80383965	AFUDC	0	$2.49
		80383965 Total		0	$2.49
		80386515	AFUDC	0	$7.49
		80386515 Total		0	$7.49
		80387290	(blank)	0	$2,376.85
			AFUDC	0	$0.05
		80387290 Total		0	$2,376.90
		80389152	AFUDC	0	$0.09
		80389152 Total		0	$0.09
		80389633	AFUDC	0	$0.93
		80389633 Total		0	$0.93
		80389773	AFUDC	0	-$3.06
		80389773 Total		0	-$3.06
		80391214	AFUDC	0	$0.84
		80391214 Total		0	$0.84
		80391352	AFUDC	0	$0.64
		80391352 Total		0	$0.64
		80391821	(blank)	0	$0.73
			AFUDC	0	$124.80
		80391821 Total		0	$125.53
		80391988	AFUDC	0	$1.07
		80391988 Total		0	$1.07
		80392066	AFUDC	0	$5.37
		80392066 Total		0	$5.37
		80392803	(blank)	0	-$938.10
			AFUDC	0	-$14.70
		80392803 Total		0	-$952.80
		80393623	(blank)	0	$0.73
		80393623 Total		0	$0.73
		80393714	(blank)	0	$117.08
		80393714 Total		0	$117.08
		80394126	AFUDC	0	$0.12
		80394126 Total		0	$0.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80394470	(blank)	0	$407.95
			AFUDC	0	$1,111.46
		80394470 Total		0	$1,519.41
		80394575	AFUDC	0	$12.79
		80394575 Total		0	$12.79
		80394803	AFUDC	0	$1.12
		80394803 Total		0	$1.12
		80395213	AFUDC	0	$0.78
		80395213 Total		0	$0.78
		80395601	(blank)	0	$1.19
		80395601 Total		0	$1.19
		80396313	(blank)	0	-$1,051.31
			AFUDC	0	$0.81
		80396313 Total		0	-$1,050.50
		80396908	(blank)	0	$1,761.20
			AFUDC	0	$452.23
		80396908 Total		0	$2,213.43
		80397761	(blank)	0	$126.84
		80397761 Total		0	$126.84
		80397888	(blank)	0	-$621.40
		80397888 Total		0	-$621.40
		80397956	(blank)	0	$1.19
		80397956 Total		0	$1.19
		80398002	(blank)	0	$0.73
		80398002 Total		0	$0.73
		80398142	AFUDC	0	$102.56
		80398142 Total		0	$102.56
		80399321	(blank)	0	$1.19
		80399321 Total		0	$1.19
		80399524	(blank)	0	$1.19
		80399524 Total		0	$1.19
		80400604	(blank)	0	$1.19
		80400604 Total		0	$1.19
		80400617	AFUDC	0	$0.51
		80400617 Total		0	$0.51
		80400966	(blank)	0	$2,648.37
			AFUDC	0	$518.01
		80400966 Total		0	$3,166.38
		80400971	(blank)	0	$3,100.38
			AFUDC	0	$487.81
		80400971 Total		0	$3,588.19
		80402273	AFUDC	0	$2.13
		80402273 Total		0	$2.13
		80402422	(blank)	0	$1.19
		80402422 Total		0	$1.19
		80402636	(blank)	0	$50.88
			AFUDC	0	$1.07
		80402636 Total		0	$51.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80402639	AFUDC	0	$12.90
		80402639 Total		0	$12.90
		80404198	(blank)	0	$21.55
		80404198 Total		0	$21.55
		80406365	AFUDC	0	$210.46
		80406365 Total		0	$210.46
		80408079	(blank)	0	$21.71
		80408079 Total		0	$21.71
		80408824	(blank)	0	$1.19
		80408824 Total		0	$1.19
		80409822	(blank)	0	-$109.10
		80409822 Total		0	-$109.10
		80410043	(blank)	0	$1.19
		80410043 Total		0	$1.19
		80412955	AFUDC	0	$0.18
		80412955 Total		0	$0.18
		80413129	AFUDC	0	-$0.48
		80413129 Total		0	-$0.48
		80413449	(blank)	0	$0.01
		80413449 Total		0	$0.01
		80416043	AFUDC	0	$189.24
		80416043 Total		0	$189.24
		80418796	(blank)	0	$0.01
		80418796 Total		0	$0.01
		80420493	(blank)	0	$0.00
		80420493 Total		0	$0.00
		80423002	(blank)	0	$844.80
			AFUDC	0	$35.60
		80423002 Total		0	$880.40
		80424072	(blank)	0	$0.01
		80424072 Total		0	$0.01
		80424100	(blank)	0	$114.65
		80424100 Total		0	$114.65
		80424340	(blank)	0	$625.93
			AFUDC	0	$326.76
		80424340 Total		0	$952.69
		80424721	AFUDC	0	$4.98
		80424721 Total		0	$4.98
		80426071	(blank)	0	$104.44
			AFUDC	0	$5.78
		80426071 Total		0	$110.22
		80427672	(blank)	0	$154.29
			AFUDC	0	$10.01
		80427672 Total		0	$164.30
		80427908	(blank)	0	$104.44
			AFUDC	0	$0.46
		80427908 Total		0	$104.90
		80427925	AFUDC	0	$4.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80427925 Total		0	$4.74
		80428275	(blank)	0	$161.89
		80428275 Total		0	$161.89
		80428951	(blank)	0	$921.91
			AFUDC	0	$517.71
		80428951 Total		0	$1,439.62
		80429152	(blank)	0	-$609.37
			AFUDC	0	$7.09
		80429152 Total		0	-$602.28
		80430428	AFUDC	0	$2.73
		80430428 Total		0	$2.73
		80430876	AFUDC	0	$2.13
		80430876 Total		0	$2.13
		80430965	AFUDC	0	$7.40
		80430965 Total		0	$7.40
		80430968	(blank)	0	-$133.67
		80430968 Total		0	-$133.67
		80431140	AFUDC	0	$1.15
		80431140 Total		0	$1.15
		80431660	AFUDC	0	$28.57
		80431660 Total		0	$28.57
		80431665	(blank)	0	$17.09
		80431665 Total		0	$17.09
		80432912	(blank)	0	-$991.98
			AFUDC	0	$8.67
		80432912 Total		0	-$983.31
		80433176	(blank)	0	$150.81
		80433176 Total		0	$150.81
		80433459	AFUDC	0	$3.54
		80433459 Total		0	$3.54
		80433817	(blank)	0	$4,627.13
			AFUDC	0	$23.43
		80433817 Total		0	$4,650.56
		80434064	AFUDC	0	$10.50
		80434064 Total		0	$10.50
		80434118	(blank)	0	-$148.92
		80434118 Total		0	-$148.92
		80434818	AFUDC	0	$147.14
		80434818 Total		0	$147.14
		80434883	AFUDC	0	$5.34
		80434883 Total		0	$5.34
		80434911	AFUDC	0	$94.02
		80434911 Total		0	$94.02
		80434919	AFUDC	0	$96.16
		80434919 Total		0	$96.16
		80435401	AFUDC	0	$4.48
		80435401 Total		0	$4.48
		80435825	AFUDC	0	$7.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80435825 Total		0	$7.20
		80435834	(blank)	0	-$429.62
			AFUDC	0	$3.08
		80435834 Total		0	-$426.54
		80435844	AFUDC	0	$0.55
		80435844 Total		0	$0.55
		80435853	(blank)	0	$959.18
			AFUDC	0	$0.08
		80435853 Total		0	$959.26
		80436451	(blank)	0	$8.39
			AFUDC	0	$54.58
		80436451 Total		0	$62.97
		80436808	AFUDC	0	$2.71
		80436808 Total		0	$2.71
		80437034	AFUDC	0	$9.47
		80437034 Total		0	$9.47
		80438043	(blank)	0	$4,094.51
			AFUDC	0	$6.56
		80438043 Total		0	$4,101.07
		80438328	AFUDC	0	$144.94
		80438328 Total		0	$144.94
		80438945	(blank)	0	-$5.60
		80438945 Total		0	-$5.60
		80439314	AFUDC	0	$0.11
		80439314 Total		0	$0.11
		80441380	AFUDC	0	$0.69
		80441380 Total		0	$0.69
		80441387	(blank)	0	$8,349.86
		80441387 Total		0	$8,349.86
		80443057	(blank)	0	-$6,050.78
		80443057 Total		0	-$6,050.78
		80443078	AFUDC	0	$2.32
		80443078 Total		0	$2.32
		80443940	(blank)	0	$23,592.07
			AFUDC	0	$79.28
		80443940 Total		0	$23,671.35
		80445429	AFUDC	0	$0.86
		80445429 Total		0	$0.86
		80446319	AFUDC	0	$2.15
		80446319 Total		0	$2.15
		80446746	(blank)	0	-$1.17
		80446746 Total		0	-$1.17
		80447099	AFUDC	0	$0.25
		80447099 Total		0	$0.25
		80447615	AFUDC	0	$1.43
		80447615 Total		0	$1.43
		80447658	AFUDC	0	$9.05
		80447658 Total		0	$9.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80447663	AFUDC	0	$39.76
		80447663 Total		0	$39.76
		80447704	AFUDC	0	$2.11
		80447704 Total		0	$2.11
		80447713	AFUDC	0	$3.76
		80447713 Total		0	$3.76
		80447714	(blank)	0	-$13,401.58
			AFUDC	0	$34.70
		80447714 Total		0	-$13,366.88
		80447812	AFUDC	0	$3.22
		80447812 Total		0	$3.22
		80448690	AFUDC	0	$0.15
		80448690 Total		0	$0.15
		80449093	AFUDC	0	$3.06
		80449093 Total		0	$3.06
		80449474	AFUDC	0	$7.29
		80449474 Total		0	$7.29
		80449502	(blank)	0	-$1,923.64
			AFUDC	0	$290.19
		80449502 Total		0	-$1,633.45
		80449513	(blank)	0	$104.51
		80449513 Total		0	$104.51
		80450277	AFUDC	0	$18.64
		80450277 Total		0	$18.64
		80450290	AFUDC	0	$0.57
		80450290 Total		0	$0.57
		80450296	(blank)	0	$51.08
		80450296 Total		0	$51.08
		80450759	AFUDC	0	$16.69
		80450759 Total		0	$16.69
		80451428	(blank)	0	$3,127.54
			AFUDC	0	$5.52
		80451428 Total		0	$3,133.06
		80451573	AFUDC	0	$0.42
		80451573 Total		0	$0.42
		80452946	(blank)	0	-$40,349.82
			AFUDC	0	$31.62
		80452946 Total		0	-$40,318.20
		80453364	(blank)	0	$781.27
			AFUDC	0	$2.05
		80453364 Total		0	$783.32
		80453377	AFUDC	0	$4.66
		80453377 Total		0	$4.66
		80453400	(blank)	0	$3,919.31
			AFUDC	0	$17.56
		80453400 Total		0	$3,936.87
		80453747	AFUDC	0	$5.71
		80453747 Total		0	$5.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80453756	AFUDC	0	$24.89
		80453756 Total		0	$24.89
		80453775	AFUDC	0	$0.55
		80453775 Total		0	$0.55
		80454166	(blank)	0	$175.22
		80454166 Total		0	$175.22
		80455243	(blank)	0	$11,296.77
			AFUDC	0	$75.49
		80455243 Total		0	$11,372.26
		80455420	AFUDC	0	$2.02
		80455420 Total		0	$2.02
		80455825	AFUDC	0	$16.20
		80455825 Total		0	$16.20
		80455866	AFUDC	0	$0.69
		80455866 Total		0	$0.69
		80456147	AFUDC	0	$2.18
		80456147 Total		0	$2.18
		80456553	(blank)	0	$8.92
		80456553 Total		0	$8.92
		80456856	(blank)	0	$19.32
		80456856 Total		0	$19.32
		80457076	(blank)	0	$5,784.33
			AFUDC	0	$623.37
		80457076 Total		0	$6,407.70
		80458205	AFUDC	0	$5.84
		80458205 Total		0	$5.84
		80458219	AFUDC	0	$119.34
		80458219 Total		0	$119.34
		80458447	AFUDC	0	$35.82
		80458447 Total		0	$35.82
		80458480	AFUDC	0	$0.95
		80458480 Total		0	$0.95
		80458748	(blank)	0	-$1,816.78
			AFUDC	0	$11.42
		80458748 Total		0	-$1,805.36
		80458857	(blank)	0	$0.00
		80458857 Total		0	$0.00
		80459385	AFUDC	0	$3.59
		80459385 Total		0	$3.59
		80459559	AFUDC	0	$0.29
		80459559 Total		0	$0.29
		80459560	AFUDC	0	$0.38
		80459560 Total		0	$0.38
		80460328	(blank)	0	$42.92
			AFUDC	0	$1.61
		80460328 Total		0	$44.53
		80460371	AFUDC	0	$0.63
		80460371 Total		0	$0.63

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80460375	AFUDC	0	$1.27
		80460375 Total		0	$1.27
		80460752	AFUDC	0	$0.91
		80460752 Total		0	$0.91
		80462186	AFUDC	0	$0.55
		80462186 Total		0	$0.55
		80462217	AFUDC	0	$0.23
		80462217 Total		0	$0.23
		80462219	AFUDC	0	$0.54
		80462219 Total		0	$0.54
		80462699	AFUDC	0	$2.04
		80462699 Total		0	$2.04
		80463839	(blank)	0	-$2,498.74
		80463839 Total		0	-$2,498.74
		80464153	AFUDC	0	$0.52
		80464153 Total		0	$0.52
		80464184	AFUDC	0	$1.39
		80464184 Total		0	$1.39
		80464322	(blank)	0	-$2,000.64
			AFUDC	0	$33.58
		80464322 Total		0	-$1,967.06
		80464364	AFUDC	0	$1.43
		80464364 Total		0	$1.43
		80464414	(blank)	0	$6,774.44
			AFUDC	0	$8.81
		80464414 Total		0	$6,783.25
		80464462	(blank)	0	$781.49
			AFUDC	0	$54.12
		80464462 Total		0	$835.61
		80464710	(blank)	0	$960.08
			AFUDC	0	$34.97
		80464710 Total		0	$995.05
		80465023	AFUDC	0	$8.31
		80465023 Total		0	$8.31
		80465188	AFUDC	0	$207.73
		80465188 Total		0	$207.73
		80465475	AFUDC	0	$3.75
		80465475 Total		0	$3.75
		80465491	AFUDC	0	$1.13
		80465491 Total		0	$1.13
		80466464	AFUDC	0	$22.73
		80466464 Total		0	$22.73
		80466535	AFUDC	0	$1.39
		80466535 Total		0	$1.39
		80466882	(blank)	0	-$1,826.79
			AFUDC	0	$21.29
		80466882 Total		0	-$1,805.50
		80466924	AFUDC	0	$34.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80466924 Total		0	$34.26
		80466935	AFUDC	0	$35.76
		80466935 Total		0	$35.76
		80466937	AFUDC	0	$3.63
		80466937 Total		0	$3.63
		80466952	AFUDC	0	$13.05
		80466952 Total		0	$13.05
		80466953	AFUDC	0	$0.05
		80466953 Total		0	$0.05
		80466954	AFUDC	0	$4.24
		80466954 Total		0	$4.24
		80467097	(blank)	0	$104.44
		80467097 Total		0	$104.44
		80467221	AFUDC	0	$459.48
		80467221 Total		0	$459.48
		80467275	AFUDC	0	$37.38
		80467275 Total		0	$37.38
		80468799	(blank)	0	$106.98
			AFUDC	0	$62.31
		80468799 Total		0	$169.29
		80471554	(blank)	0	-$7,750.61
		80471554 Total		0	-$7,750.61
		80471589	(blank)	0	$1,035.75
			AFUDC	0	$3.29
		80471589 Total		0	$1,039.04
		80471692	AFUDC	0	$0.44
		80471692 Total		0	$0.44
		80471761	AFUDC	0	$0.43
		80471761 Total		0	$0.43
		80471781	AFUDC	0	$0.54
		80471781 Total		0	$0.54
		80472183	AFUDC	0	-$5.08
		80472183 Total		0	-$5.08
		80472351	(blank)	0	-$1,588.18
			AFUDC	0	$2.42
		80472351 Total		0	-$1,585.76
		80472449	AFUDC	0	$1.12
		80472449 Total		0	$1.12
		80472456	AFUDC	0	$16.82
		80472456 Total		0	$16.82
		80472824	(blank)	0	$39.90
		80472824 Total		0	$39.90
		80473530	AFUDC	0	$0.21
		80473530 Total		0	$0.21
		80473636	AFUDC	0	$0.40
		80473636 Total		0	$0.40
		80473672	AFUDC	0	$32.48
		80473672 Total		0	$32.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80473688	AFUDC	0	$0.42
		80473688 Total		0	$0.42
		80473702	AFUDC	0	$1.44
		80473702 Total		0	$1.44
		80474804	(blank)	0	$93.07
			AFUDC	0	$0.09
		80474804 Total		0	$93.16
		80474904	AFUDC	0	$33.45
		80474904 Total		0	$33.45
		80475603	AFUDC	0	$0.74
		80475603 Total		0	$0.74
		80475670	AFUDC	0	$54.08
		80475670 Total		0	$54.08
		80475820	AFUDC	0	$0.21
		80475820 Total		0	$0.21
		80475838	AFUDC	0	$0.40
		80475838 Total		0	$0.40
		80475940	AFUDC	0	$44.47
		80475940 Total		0	$44.47
		80475958	AFUDC	0	$0.35
		80475958 Total		0	$0.35
		80475981	AFUDC	0	$1.75
		80475981 Total		0	$1.75
		80476013	(blank)	0	-$8.77
		80476013 Total		0	-$8.77
		80476315	AFUDC	0	$1.92
		80476315 Total		0	$1.92
		80476398	AFUDC	0	$2.86
		80476398 Total		0	$2.86
		80476552	AFUDC	0	$0.79
		80476552 Total		0	$0.79
		80476562	(blank)	0	$7,404.75
			AFUDC	0	$7.52
		80476562 Total		0	$7,412.27
		80476954	AFUDC	0	$1.34
		80476954 Total		0	$1.34
		80476959	AFUDC	0	$6.03
		80476959 Total		0	$6.03
		80476964	AFUDC	0	$0.76
		80476964 Total		0	$0.76
		80477004	AFUDC	0	$3.07
		80477004 Total		0	$3.07
		80477270	(blank)	0	$5,699.54
			AFUDC	0	$9.06
		80477270 Total		0	$5,708.60
		80477410	(blank)	0	$3,590.62
			AFUDC	0	$13.08
		80477410 Total		0	$3,603.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80477421	AFUDC	0	$0.73
		80477421 Total		0	$0.73
		80477447	AFUDC	0	$36.39
		80477447 Total		0	$36.39
		80477847	AFUDC	0	$9.80
		80477847 Total		0	$9.80
		80477872	AFUDC	0	$83.86
		80477872 Total		0	$83.86
		80478222	AFUDC	0	$0.69
		80478222 Total		0	$0.69
		80478388	(blank)	0	$0.00
		80478388 Total		0	$0.00
		80478392	AFUDC	0	$0.35
		80478392 Total		0	$0.35
		80478396	AFUDC	0	$3.97
		80478396 Total		0	$3.97
		80478498	AFUDC	0	$0.23
		80478498 Total		0	$0.23
		80478689	AFUDC	0	$0.13
		80478689 Total		0	$0.13
		80478709	AFUDC	0	$0.03
		80478709 Total		0	$0.03
		80479047	(blank)	0	-$808.00
			AFUDC	0	$2.56
		80479047 Total		0	-$805.44
		80479079	AFUDC	0	$0.06
		80479079 Total		0	$0.06
		80479104	AFUDC	0	$0.28
		80479104 Total		0	$0.28
		80479858	AFUDC	0	$1.00
		80479858 Total		0	$1.00
		80479923	AFUDC	0	$4.91
		80479923 Total		0	$4.91
		80479997	(blank)	0	$471.18
			AFUDC	0	$1.74
		80479997 Total		0	$472.92
		80480048	(blank)	0	$14,931.25
			AFUDC	0	$15.15
		80480048 Total		0	$14,946.40
		80480313	AFUDC	0	$0.61
		80480313 Total		0	$0.61
		80480601	(blank)	0	$34,056.94
			AFUDC	0	$395.66
		80480601 Total		0	$34,452.60
		80480701	AFUDC	0	$2.90
		80480701 Total		0	$2.90
		80481114	(blank)	0	-$2,218.03
			AFUDC	0	$2.46

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80481114 Total		0	-$2,215.57
		80481115	AFUDC	0	$0.64
		80481115 Total		0	$0.64
		80481246	(blank)	0	$17.56
		80481246 Total		0	$17.56
		80481293	AFUDC	0	$1.82
		80481293 Total		0	$1.82
		80481331	AFUDC	0	$0.73
		80481331 Total		0	$0.73
		80481873	AFUDC	0	$0.09
		80481873 Total		0	$0.09
		80481881	(blank)	0	$340.13
			AFUDC	0	$2.16
		80481881 Total		0	$342.29
		80481914	(blank)	0	-$299.23
		80481914 Total		0	-$299.23
		80482102	(blank)	0	$3,066.08
			AFUDC	0	$17.99
		80482102 Total		0	$3,084.07
		80482120	AFUDC	0	$1.61
		80482120 Total		0	$1.61
		80482189	(blank)	0	-$6,116.77
			AFUDC	0	$7.12
		80482189 Total		0	-$6,109.65
		80482314	(blank)	0	$5,349.79
			AFUDC	0	$1.09
		80482314 Total		0	$5,350.88
		80482885	(blank)	0	$0.00
		80482885 Total		0	$0.00
		80482913	AFUDC	0	$2.31
		80482913 Total		0	$2.31
		80482918	AFUDC	0	$1.29
		80482918 Total		0	$1.29
		80482922	AFUDC	0	$0.62
		80482922 Total		0	$0.62
		80482938	AFUDC	0	$0.07
		80482938 Total		0	$0.07
		80482985	(blank)	0	-$2,785.00
		80482985 Total		0	-$2,785.00
		80483013	(blank)	0	-$1,224.76
		80483013 Total		0	-$1,224.76
		80483085	AFUDC	0	-$4.83
		80483085 Total		0	-$4.83
		80483367	AFUDC	0	$4.95
		80483367 Total		0	$4.95
		80483733	AFUDC	0	$13.80
		80483733 Total		0	$13.80
		80484017	AFUDC	0	$0.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80484017 Total		0	$0.60
		80484037	AFUDC	0	$2.36
		80484037 Total		0	$2.36
		80484048	AFUDC	0	$20.68
		80484048 Total		0	$20.68
		80484425	(blank)	0	$2.60
		80484425 Total		0	$2.60
		80484605	AFUDC	0	$0.46
		80484605 Total		0	$0.46
		80484623	AFUDC	0	$0.20
		80484623 Total		0	$0.20
		80484643	AFUDC	0	$0.42
		80484643 Total		0	$0.42
		80484780	(blank)	0	$45.97
		80484780 Total		0	$45.97
		80484851	AFUDC	0	$0.46
		80484851 Total		0	$0.46
		80484879	AFUDC	0	$0.18
		80484879 Total		0	$0.18
		80484919	AFUDC	0	$0.35
		80484919 Total		0	$0.35
		80484924	(blank)	0	-$701.98
			AFUDC	0	$24.11
		80484924 Total		0	-$677.87
		80484934	AFUDC	0	$13.61
		80484934 Total		0	$13.61
		80485211	AFUDC	0	$0.30
		80485211 Total		0	$0.30
		80485245	AFUDC	0	$0.56
		80485245 Total		0	$0.56
		80485255	AFUDC	0	$0.33
		80485255 Total		0	$0.33
		80485290	AFUDC	0	$13.24
		80485290 Total		0	$13.24
		80485391	AFUDC	0	$1.03
		80485391 Total		0	$1.03
		80485393	AFUDC	0	$0.60
		80485393 Total		0	$0.60
		80485424	AFUDC	0	$26.31
		80485424 Total		0	$26.31
		80485489	AFUDC	0	$1.77
		80485489 Total		0	$1.77
		80485500	AFUDC	0	$8.00
		80485500 Total		0	$8.00
		80485519	AFUDC	0	$0.27
		80485519 Total		0	$0.27
		80485740	AFUDC	0	$10.26
		80485740 Total		0	$10.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80485742	AFUDC	0	$0.05
		80485742 Total		0	$0.05
		80485744	AFUDC	0	$1.35
		80485744 Total		0	$1.35
		80485746	(blank)	0	-$2,082.14
			AFUDC	0	-$12.21
		80485746 Total		0	-$2,094.35
		80485752	AFUDC	0	$6.56
		80485752 Total		0	$6.56
		80485754	AFUDC	0	$10.35
		80485754 Total		0	$10.35
		80485759	AFUDC	0	$3.29
		80485759 Total		0	$3.29
		80485864	AFUDC	0	$5.08
		80485864 Total		0	$5.08
		80486859	AFUDC	0	$0.71
		80486859 Total		0	$0.71
		80486892	(blank)	0	-$338.54
			AFUDC	0	$1.25
		80486892 Total		0	-$337.29
		80486941	AFUDC	0	$0.14
		80486941 Total		0	$0.14
		80486989	AFUDC	0	$0.76
		80486989 Total		0	$0.76
		80486996	AFUDC	0	$1.36
		80486996 Total		0	$1.36
		80487154	AFUDC	0	$2.18
		80487154 Total		0	$2.18
		80487177	AFUDC	0	$0.39
		80487177 Total		0	$0.39
		80487957	(blank)	0	$0.00
			AFUDC	0	$0.50
		80487957 Total		0	$0.50
		80488037	(blank)	0	$0.00
			AFUDC	0	-$56.36
		80488037 Total		0	-$56.36
		80488766	AFUDC	0	$12.60
		80488766 Total		0	$12.60
		80488819	AFUDC	0	$0.30
		80488819 Total		0	$0.30
		80488841	AFUDC	0	$4.69
		80488841 Total		0	$4.69
		80488843	AFUDC	0	$0.25
		80488843 Total		0	$0.25
		80489135	AFUDC	0	$0.22
		80489135 Total		0	$0.22
		80489394	AFUDC	0	$1.15
		80489394 Total		0	$1.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80489411	(blank)	0	$34.96
			AFUDC	0	$2.94
		80489411 Total		0	$37.90
		80489534	AFUDC	0	$1.37
		80489534 Total		0	$1.37
		80489547	AFUDC	0	$14.07
		80489547 Total		0	$14.07
		80489573	AFUDC	0	$0.29
		80489573 Total		0	$0.29
		80489605	AFUDC	0	$0.03
		80489605 Total		0	$0.03
		80489865	AFUDC	0	$0.32
		80489865 Total		0	$0.32
		80489946	(blank)	0	$404.29
		80489946 Total		0	$404.29
		80490234	AFUDC	0	$0.01
		80490234 Total		0	$0.01
		80490264	AFUDC	0	$22.27
		80490264 Total		0	$22.27
		80491453	AFUDC	0	$3.10
		80491453 Total		0	$3.10
		80491666	AFUDC	0	$0.44
		80491666 Total		0	$0.44
		80491967	AFUDC	0	$0.55
		80491967 Total		0	$0.55
		80492328	(blank)	0	-$2,671.79
			AFUDC	0	$0.55
		80492328 Total		0	-$2,671.24
		80492342	AFUDC	0	$0.58
		80492342 Total		0	$0.58
		80492344	AFUDC	0	$1.05
		80492344 Total		0	$1.05
		80492429	(blank)	0	-$674.41
			AFUDC	0	$1.03
		80492429 Total		0	-$673.38
		80492437	AFUDC	0	$3.54
		80492437 Total		0	$3.54
		80492497	AFUDC	0	$0.59
		80492497 Total		0	$0.59
		80492666	AFUDC	0	$4.28
		80492666 Total		0	$4.28
		80492673	(blank)	0	$44.54
			AFUDC	0	$2.45
		80492673 Total		0	$46.99
		80492685	AFUDC	0	$0.46
		80492685 Total		0	$0.46
		80492733	AFUDC	0	$1.53
		80492733 Total		0	$1.53

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80492797	AFUDC	0	$1.19
		80492797 Total		0	$1.19
		80492800	AFUDC	0	$0.29
		80492800 Total		0	$0.29
		80492808	(blank)	0	-$1,542.58
			AFUDC	0	$1.71
		80492808 Total		0	-$1,540.87
		80492809	AFUDC	0	$0.99
		80492809 Total		0	$0.99
		80492811	AFUDC	0	$1.70
		80492811 Total		0	$1.70
		80492814	AFUDC	0	$0.23
		80492814 Total		0	$0.23
		80492818	(blank)	0	-$2,178.00
			AFUDC	0	$2.24
		80492818 Total		0	-$2,175.76
		80492828	AFUDC	0	$0.44
		80492828 Total		0	$0.44
		80492836	(blank)	0	-$2,190.99
			AFUDC	0	$4.10
		80492836 Total		0	-$2,186.89
		80492909	AFUDC	0	$0.24
		80492909 Total		0	$0.24
		80492920	AFUDC	0	$0.11
		80492920 Total		0	$0.11
		80492995	AFUDC	0	$2.33
		80492995 Total		0	$2.33
		80493008	(blank)	0	-$12,045.84
			AFUDC	0	$1.12
		80493008 Total		0	-$12,044.72
		80493655	AFUDC	0	$0.96
		80493655 Total		0	$0.96
		80493660	AFUDC	0	$1.32
		80493660 Total		0	$1.32
		80493662	AFUDC	0	$1.53
		80493662 Total		0	$1.53
		80493669	AFUDC	0	$4.63
		80493669 Total		0	$4.63
		80493672	AFUDC	0	$1.30
		80493672 Total		0	$1.30
		80493704	AFUDC	0	$1.34
		80493704 Total		0	$1.34
		80493709	AFUDC	0	$0.35
		80493709 Total		0	$0.35
		80493715	(blank)	0	-$1,457.68
			AFUDC	0	$2.91
		80493715 Total		0	-$1,454.77
		80493723	(blank)	0	$4,543.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80493723	AFUDC	0	$0.19
		80493723 Total		0	$4,544.08
		80493726	AFUDC	0	$2.07
		80493726 Total		0	$2.07
		80493730	AFUDC	0	$0.09
		80493730 Total		0	$0.09
		80493731	(blank)	0	$1,744.81
			AFUDC	0	$0.16
		80493731 Total		0	$1,744.97
		80493733	AFUDC	0	$1.07
		80493733 Total		0	$1.07
		80493759	AFUDC	0	$0.40
		80493759 Total		0	$0.40
		80493773	AFUDC	0	$3.35
		80493773 Total		0	$3.35
		80493796	AFUDC	0	$0.27
		80493796 Total		0	$0.27
		80493803	(blank)	0	$54.58
			AFUDC	0	$0.05
		80493803 Total		0	$54.63
		80493813	AFUDC	0	$1.62
		80493813 Total		0	$1.62
		80493825	(blank)	0	$330.02
			AFUDC	0	$1.05
		80493825 Total		0	$331.07
		80493858	AFUDC	0	$0.09
		80493858 Total		0	$0.09
		80494093	AFUDC	0	$0.25
		80494093 Total		0	$0.25
		80494107	(blank)	0	$10.69
			AFUDC	0	$1.86
		80494107 Total		0	$12.55
		80494108	AFUDC	0	$0.82
		80494108 Total		0	$0.82
		80494111	AFUDC	0	$0.02
		80494111 Total		0	$0.02
		80494116	AFUDC	0	$7.13
		80494116 Total		0	$7.13
		80494120	AFUDC	0	$29.81
		80494120 Total		0	$29.81
		80494141	AFUDC	0	$0.14
		80494141 Total		0	$0.14
		80494356	(blank)	0	-$6,915.36
			AFUDC	0	$300.58
		80494356 Total		0	-$6,614.78
		80494364	AFUDC	0	$0.31
		80494364 Total		0	$0.31
		80494367	AFUDC	0	$2.57

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80494367 Total		0	$2.57
		80494449	AFUDC	0	$1.07
		80494449 Total		0	$1.07
		80495087	AFUDC	0	$6.68
		80495087 Total		0	$6.68
		80495089	AFUDC	0	$0.21
		80495089 Total		0	$0.21
		80495093	AFUDC	0	$1.67
		80495093 Total		0	$1.67
		80495097	AFUDC	0	$0.23
		80495097 Total		0	$0.23
		80495264	AFUDC	0	-$2.70
		80495264 Total		0	-$2.70
		80495375	(blank)	0	-$2,421.99
			AFUDC	0	$1.52
		80495375 Total		0	-$2,420.47
		80495381	(blank)	0	-$612.76
			AFUDC	0	$9.52
		80495381 Total		0	-$603.24
		80495386	AFUDC	0	$15.05
		80495386 Total		0	$15.05
		80495390	AFUDC	0	$0.69
		80495390 Total		0	$0.69
		80495415	(blank)	0	$0.00
			AFUDC	0	-$0.90
		80495415 Total		0	-$0.90
		80495420	AFUDC	0	$0.13
		80495420 Total		0	$0.13
		80495435	AFUDC	0	$0.83
		80495435 Total		0	$0.83
		80495437	AFUDC	0	$5.29
		80495437 Total		0	$5.29
		80495455	AFUDC	0	$0.04
		80495455 Total		0	$0.04
		80495760	(blank)	0	-$1,029.02
			AFUDC	0	$0.86
		80495760 Total		0	-$1,028.16
		80495777	AFUDC	0	$1.03
		80495777 Total		0	$1.03
		80495778	(blank)	0	-$275.36
			AFUDC	0	$0.95
		80495778 Total		0	-$274.41
		80495783	AFUDC	0	$0.78
		80495783 Total		0	$0.78
		80495785	AFUDC	0	$3.28
		80495785 Total		0	$3.28
		80495799	AFUDC	0	$6.36
		80495799 Total		0	$6.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80495807	AFUDC	0	$1.33
		80495807 Total		0	$1.33
		80495810	AFUDC	0	$0.33
		80495810 Total		0	$0.33
		80495813	AFUDC	0	$3.32
		80495813 Total		0	$3.32
		80495814	AFUDC	0	$0.27
		80495814 Total		0	$0.27
		80495821	AFUDC	0	$0.37
		80495821 Total		0	$0.37
		80495824	AFUDC	0	$0.05
		80495824 Total		0	$0.05
		80495918	(blank)	0	$2,239.75
			AFUDC	0	$112.86
		80495918 Total		0	$2,352.61
		80495928	AFUDC	0	$1.07
		80495928 Total		0	$1.07
		80496014	AFUDC	0	$1.05
		80496014 Total		0	$1.05
		80496277	(blank)	0	$629.07
			AFUDC	0	$1.05
		80496277 Total		0	$630.12
		80496278	AFUDC	0	$5.99
		80496278 Total		0	$5.99
		80496282	(blank)	0	$12,483.27
			AFUDC	0	$4.04
		80496282 Total		0	$12,487.31
		80496309	AFUDC	0	$11.06
		80496309 Total		0	$11.06
		80496337	AFUDC	0	$0.05
		80496337 Total		0	$0.05
		80496549	(blank)	0	$1,393.45
			AFUDC	0	$1.18
		80496549 Total		0	$1,394.63
		80496551	AFUDC	0	$0.04
		80496551 Total		0	$0.04
		80496556	AFUDC	0	$87.63
		80496556 Total		0	$87.63
		80496588	AFUDC	0	$70.68
		80496588 Total		0	$70.68
		80496601	(blank)	0	-$1,762.47
			AFUDC	0	$1.53
		80496601 Total		0	-$1,760.94
		80496613	AFUDC	0	$2.15
		80496613 Total		0	$2.15
		80496680	AFUDC	0	$0.03
		80496680 Total		0	$0.03
		80496681	AFUDC	0	$0.43

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80496681 Total		0	$0.43
		80496696	AFUDC	0	$1.69
		80496696 Total		0	$1.69
		80496697	AFUDC	0	$1.50
		80496697 Total		0	$1.50
		80496983	AFUDC	0	$3.30
		80496983 Total		0	$3.30
		80497002	AFUDC	0	$1.55
		80497002 Total		0	$1.55
		80497281	AFUDC	0	$2.63
		80497281 Total		0	$2.63
		80497456	AFUDC	0	$1.33
		80497456 Total		0	$1.33
		80497504	AFUDC	0	$0.23
		80497504 Total		0	$0.23
		80497629	AFUDC	0	$0.09
		80497629 Total		0	$0.09
		80497654	AFUDC	0	$0.09
		80497654 Total		0	$0.09
		80497679	AFUDC	0	$0.31
		80497679 Total		0	$0.31
		80497682	AFUDC	0	$0.03
		80497682 Total		0	$0.03
		80497690	AFUDC	0	$0.28
		80497690 Total		0	$0.28
		80497692	AFUDC	0	$0.04
		80497692 Total		0	$0.04
		80497715	AFUDC	0	$50.44
		80497715 Total		0	$50.44
		80497724	AFUDC	0	$1.47
		80497724 Total		0	$1.47
		80497774	AFUDC	0	$12.19
		80497774 Total		0	$12.19
		80497844	AFUDC	0	$1.43
		80497844 Total		0	$1.43
		80497879	AFUDC	0	$0.91
		80497879 Total		0	$0.91
		80497924	AFUDC	0	$1.85
		80497924 Total		0	$1.85
		80498087	(blank)	0	-$8,369.91
			AFUDC	0	$1.82
		80498087 Total		0	-$8,368.09
		80498141	AFUDC	0	$0.20
		80498141 Total		0	$0.20
		80498516	AFUDC	0	$54.56
		80498516 Total		0	$54.56
		80498529	AFUDC	0	$1.94
		80498529 Total		0	$1.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80498556	AFUDC	0	$0.14
		80498556 Total		0	$0.14
		80498557	AFUDC	0	$0.42
		80498557 Total		0	$0.42
		80498562	AFUDC	0	$0.64
		80498562 Total		0	$0.64
		80498722	AFUDC	0	$0.85
		80498722 Total		0	$0.85
		80498865	AFUDC	0	$3.46
		80498865 Total		0	$3.46
		80498979	(blank)	0	$783.39
		80498979 Total		0	$783.39
		80498996	AFUDC	0	$10.08
		80498996 Total		0	$10.08
		80499014	AFUDC	0	$3.14
		80499014 Total		0	$3.14
		80499020	AFUDC	0	$0.13
		80499020 Total		0	$0.13
		80499039	(blank)	0	$4,678.53
			AFUDC	0	$0.04
		80499039 Total		0	$4,678.57
		80499329	AFUDC	0	$0.92
		80499329 Total		0	$0.92
		80499395	AFUDC	0	$0.95
		80499395 Total		0	$0.95
		80499414	AFUDC	0	$1.97
		80499414 Total		0	$1.97
		80499420	(blank)	0	$39.69
			AFUDC	0	$0.38
		80499420 Total		0	$40.07
		80499587	(blank)	0	-$513.09
		80499587 Total		0	-$513.09
		80501028	(blank)	0	$35.66
			AFUDC	0	$1.33
		80501028 Total		0	$36.99
		80501049	AFUDC	0	$12.63
		80501049 Total		0	$12.63
		80501050	(blank)	0	-$5,118.71
			AFUDC	0	$3.91
		80501050 Total		0	-$5,114.80
		80501067	AFUDC	0	$2.40
		80501067 Total		0	$2.40
		80501205	AFUDC	0	$0.85
		80501205 Total		0	$0.85
		80501276	AFUDC	0	$5.10
		80501276 Total		0	$5.10
		80501379	AFUDC	0	$0.16
		80501379 Total		0	$0.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80501409	AFUDC	0	$0.05
		80501409 Total		0	$0.05
		80501741	AFUDC	0	$2.32
		80501741 Total		0	$2.32
		80501754	AFUDC	0	$0.38
		80501754 Total		0	$0.38
		80501762	AFUDC	0	$0.60
		80501762 Total		0	$0.60
		80501787	AFUDC	0	$63.19
		80501787 Total		0	$63.19
		80501804	AFUDC	0	$0.03
		80501804 Total		0	$0.03
		80501827	(blank)	0	-$296.83
			AFUDC	0	$1.55
		80501827 Total		0	-$295.28
		80502427	AFUDC	0	$14.26
		80502427 Total		0	$14.26
		80502431	AFUDC	0	$53.14
		80502431 Total		0	$53.14
		80502437	AFUDC	0	$7.77
		80502437 Total		0	$7.77
		80502449	(blank)	0	$2,512.86
			AFUDC	0	$2.44
		80502449 Total		0	$2,515.30
		80502549	AFUDC	0	-$2.46
		80502549 Total		0	-$2.46
		80502836	AFUDC	0	$17.74
		80502836 Total		0	$17.74
		80502842	AFUDC	0	$1.82
		80502842 Total		0	$1.82
		80502848	AFUDC	0	$62.26
		80502848 Total		0	$62.26
		80502861	(blank)	0	$11.83
			AFUDC	0	$1.10
		80502861 Total		0	$12.93
		80502893	AFUDC	0	$2.37
		80502893 Total		0	$2.37
		80502897	(blank)	0	-$490.77
			AFUDC	0	$0.20
		80502897 Total		0	-$490.57
		80502910	AFUDC	0	$0.25
		80502910 Total		0	$0.25
		80503199	AFUDC	0	$0.77
		80503199 Total		0	$0.77
		80503255	AFUDC	0	$2.96
		80503255 Total		0	$2.96
		80503588	(blank)	0	$180.80
			AFUDC	0	$3.37

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80503588 Total		0	$184.17
		80503607	(blank)	0	-$703.17
			AFUDC	0	$1.90
		80503607 Total		0	-$701.27
		80503636	AFUDC	0	$0.68
		80503636 Total		0	$0.68
		80503716	AFUDC	0	-$14.07
		80503716 Total		0	-$14.07
		80504220	AFUDC	0	$0.67
		80504220 Total		0	$0.67
		80504221	AFUDC	0	$0.69
		80504221 Total		0	$0.69
		80504238	AFUDC	0	$0.53
		80504238 Total		0	$0.53
		80504249	AFUDC	0	$0.88
		80504249 Total		0	$0.88
		80504751	AFUDC	0	$1.20
		80504751 Total		0	$1.20
		80504765	AFUDC	0	$0.61
		80504765 Total		0	$0.61
		80504767	AFUDC	0	$1.29
		80504767 Total		0	$1.29
		80504809	AFUDC	0	$0.57
		80504809 Total		0	$0.57
		80504939	(blank)	0	$94.20
			AFUDC	0	$0.27
		80504939 Total		0	$94.47
		80505008	AFUDC	0	$1.81
		80505008 Total		0	$1.81
		80505032	AFUDC	0	$1.68
		80505032 Total		0	$1.68
		80505039	AFUDC	0	$33.21
		80505039 Total		0	$33.21
		80505090	AFUDC	0	$9.02
		80505090 Total		0	$9.02
		80505096	AFUDC	0	$10.13
		80505096 Total		0	$10.13
		80505898	AFUDC	0	$0.37
		80505898 Total		0	$0.37
		80505921	AFUDC	0	$1.94
		80505921 Total		0	$1.94
		80506035	AFUDC	0	$1.00
		80506035 Total		0	$1.00
		80506151	(blank)	0	$4,747.11
			AFUDC	0	$14.55
		80506151 Total		0	$4,761.66
		80506377	(blank)	0	-$2,188.12
			AFUDC	0	$8.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80506377 Total		0	-$2,179.79
		80506423	AFUDC	0	$0.44
		80506423 Total		0	$0.44
		80506448	AFUDC	0	$0.65
		80506448 Total		0	$0.65
		80506754	AFUDC	0	$0.31
		80506754 Total		0	$0.31
		80506760	(blank)	0	-$492.18
			AFUDC	0	$1.93
		80506760 Total		0	-$490.25
		80506789	(blank)	0	-$86.36
			AFUDC	0	$18.56
		80506789 Total		0	-$67.80
		80506792	AFUDC	0	$0.83
		80506792 Total		0	$0.83
		80507063	AFUDC	0	$17.64
		80507063 Total		0	$17.64
		80507066	AFUDC	0	$3.42
		80507066 Total		0	$3.42
		80507092	AFUDC	0	$0.20
		80507092 Total		0	$0.20
		80507253	(blank)	0	-$2,029.62
			AFUDC	0	$15.67
		80507253 Total		0	-$2,013.95
		80507255	AFUDC	0	$0.21
		80507255 Total		0	$0.21
		80507261	(blank)	0	-$191.02
			AFUDC	0	$1.46
		80507261 Total		0	-$189.56
		80507528	AFUDC	0	$19.11
		80507528 Total		0	$19.11
		80507530	AFUDC	0	$1.04
		80507530 Total		0	$1.04
		80507540	AFUDC	0	$0.32
		80507540 Total		0	$0.32
		80507556	AFUDC	0	$0.01
		80507556 Total		0	$0.01
		80507580	AFUDC	0	$141.09
		80507580 Total		0	$141.09
		80507602	AFUDC	0	$3.25
		80507602 Total		0	$3.25
		80507634	AFUDC	0	$0.60
		80507634 Total		0	$0.60
		80507962	AFUDC	0	$0.92
		80507962 Total		0	$0.92
		80508008	AFUDC	0	$6.05
		80508008 Total		0	$6.05
		80508065	AFUDC	0	$17.22

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80508065 Total		0	$17.22
		80508322	AFUDC	0	$0.35
		80508322 Total		0	$0.35
		80508420	(blank)	0	$4,714.72
		80508420 Total		0	$4,714.72
		80508904	AFUDC	0	$0.02
		80508904 Total		0	$0.02
		80509050	(blank)	0	$405.09
			AFUDC	0	$0.03
		80509050 Total		0	$405.12
		80509128	AFUDC	0	$1.44
		80509128 Total		0	$1.44
		80509153	AFUDC	0	$1.27
		80509153 Total		0	$1.27
		80509165	AFUDC	0	$29.51
		80509165 Total		0	$29.51
		80509189	AFUDC	0	$0.40
		80509189 Total		0	$0.40
		80509190	AFUDC	0	$45.17
		80509190 Total		0	$45.17
		80509231	(blank)	0	$839.22
		80509231 Total		0	$839.22
		80509410	(blank)	0	$88.52
			AFUDC	0	$0.29
		80509410 Total		0	$88.81
		80509473	(blank)	0	$64.45
		80509473 Total		0	$64.45
		80509484	AFUDC	0	$0.30
		80509484 Total		0	$0.30
		80509534	AFUDC	0	$0.70
		80509534 Total		0	$0.70
		80509975	(blank)	0	$0.00
		80509975 Total		0	$0.00
		80510179	AFUDC	0	$0.01
		80510179 Total		0	$0.01
		80510237	(blank)	0	$180.28
			AFUDC	0	$0.62
		80510237 Total		0	$180.90
		80510241	AFUDC	0	$0.69
		80510241 Total		0	$0.69
		80510258	AFUDC	0	$0.57
		80510258 Total		0	$0.57
		80510433	AFUDC	0	$0.42
		80510433 Total		0	$0.42
		80510527	(blank)	0	-$6,128.34
			AFUDC	0	$1.12
		80510527 Total		0	-$6,127.22
		80510549	AFUDC	0	$45.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80510549 Total		0	$45.92
		80510552	AFUDC	0	$4.98
		80510552 Total		0	$4.98
		80510612	(blank)	0	-$941.34
		80510612 Total		0	-$941.34
		80510659	AFUDC	0	$0.81
		80510659 Total		0	$0.81
		80510681	AFUDC	0	$2.05
		80510681 Total		0	$2.05
		80510720	(blank)	0	-$3,021.39
			AFUDC	0	$113.64
		80510720 Total		0	-$2,907.75
		80510732	(blank)	0	-$266.92
			AFUDC	0	$13.34
		80510732 Total		0	-$253.58
		80510745	(blank)	0	-$549.05
			AFUDC	0	$4.07
		80510745 Total		0	-$544.98
		80510763	AFUDC	0	$0.03
		80510763 Total		0	$0.03
		80510783	AFUDC	0	$6.85
		80510783 Total		0	$6.85
		80510975	AFUDC	0	$2.04
		80510975 Total		0	$2.04
		80510978	AFUDC	0	$28.90
		80510978 Total		0	$28.90
		80510991	AFUDC	0	$1.22
		80510991 Total		0	$1.22
		80510993	(blank)	0	$0.00
			AFUDC	0	$0.08
		80510993 Total		0	$0.08
		80511004	AFUDC	0	$4.78
		80511004 Total		0	$4.78
		80511012	AFUDC	0	$0.80
		80511012 Total		0	$0.80
		80511036	(blank)	0	$224.02
			AFUDC	0	$0.22
		80511036 Total		0	$224.24
		80511049	(blank)	0	$240.75
			AFUDC	0	$198.41
		80511049 Total		0	$439.16
		80511065	AFUDC	0	$9.97
		80511065 Total		0	$9.97
		80511438	AFUDC	0	$0.79
		80511438 Total		0	$0.79
		80511585	(blank)	0	$33.91
			AFUDC	0	$0.10
		80511585 Total		0	$34.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80511730	AFUDC	0	$0.25
		80511730 Total		0	$0.25
		80511747	AFUDC	0	$4.76
		80511747 Total		0	$4.76
		80511841	AFUDC	0	$45.53
		80511841 Total		0	$45.53
		80511847	AFUDC	0	$133.65
		80511847 Total		0	$133.65
		80511930	AFUDC	0	$18.03
		80511930 Total		0	$18.03
		80511932	AFUDC	0	$17.86
		80511932 Total		0	$17.86
		80512244	AFUDC	0	$19.07
		80512244 Total		0	$19.07
		80512489	AFUDC	0	$1.50
		80512489 Total		0	$1.50
		80512571	AFUDC	0	$1.22
		80512571 Total		0	$1.22
		80512578	AFUDC	0	$17.57
		80512578 Total		0	$17.57
		80512609	AFUDC	0	$14.75
		80512609 Total		0	$14.75
		80512958	(blank)	0	$1,051.02
			AFUDC	0	$4.95
		80512958 Total		0	$1,055.97
		80512991	(blank)	0	$5.82
		80512991 Total		0	$5.82
		80512992	AFUDC	0	$3.80
		80512992 Total		0	$3.80
		80513044	(blank)	0	$124.84
			AFUDC	0	$0.83
		80513044 Total		0	$125.67
		80513368	(blank)	0	$475.77
			AFUDC	0	$0.98
		80513368 Total		0	$476.75
		80513372	(blank)	0	$1,256.82
			AFUDC	0	$199.38
		80513372 Total		0	$1,456.20
		80513392	(blank)	0	-$0.08
		80513392 Total		0	-$0.08
		80513483	AFUDC	0	$5.25
		80513483 Total		0	$5.25
		80513861	AFUDC	0	$32.63
		80513861 Total		0	$32.63
		80513869	(blank)	0	$2,026.20
			AFUDC	0	$0.99
		80513869 Total		0	$2,027.19
		80513941	AFUDC	0	$2.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80513941 Total		0	$2.11
		80514125	(blank)	0	$14.62
			AFUDC	0	$1.75
		80514125 Total		0	$16.37
		80514187	(blank)	0	$1,315.40
			AFUDC	0	$0.85
		80514187 Total		0	$1,316.25
		80514198	(blank)	0	-$4,187.63
			AFUDC	0	$14.65
		80514198 Total		0	-$4,172.98
		80514305	(blank)	0	$11.54
			AFUDC	0	$2.92
		80514305 Total		0	$14.46
		80514340	AFUDC	0	$4.39
		80514340 Total		0	$4.39
		80514623	(blank)	0	$4,615.97
			AFUDC	0	$6.91
		80514623 Total		0	$4,622.88
		80514643	(blank)	0	$479.85
			AFUDC	0	$1.00
		80514643 Total		0	$480.85
		80514662	AFUDC	0	$4.02
		80514662 Total		0	$4.02
		80514770	AFUDC	0	$0.04
		80514770 Total		0	$0.04
		80514853	(blank)	0	$6,425.33
			AFUDC	0	$19.09
		80514853 Total		0	$6,444.42
		80514906	AFUDC	0	$2.65
		80514906 Total		0	$2.65
		80514941	(blank)	0	$66.66
			AFUDC	0	$0.35
		80514941 Total		0	$67.01
		80515064	AFUDC	0	$0.33
		80515064 Total		0	$0.33
		80515071	AFUDC	0	$1.28
		80515071 Total		0	$1.28
		80515093	(blank)	0	$2,320.94
			AFUDC	0	$4.62
		80515093 Total		0	$2,325.56
		80515095	(blank)	0	$5,852.81
			AFUDC	0	$808.11
		80515095 Total		0	$6,660.92
		80515097	AFUDC	0	$0.52
		80515097 Total		0	$0.52
		80515133	(blank)	0	$4,477.76
		80515133 Total		0	$4,477.76
		80515145	(blank)	0	$137.46

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80515145	AFUDC	0	$0.14
		80515145 Total		0	$137.60
		80515155	AFUDC	0	$3.90
		80515155 Total		0	$3.90
		80515156	(blank)	0	$213.54
			AFUDC	0	$0.81
		80515156 Total		0	$214.35
		80515159	AFUDC	0	$0.06
		80515159 Total		0	$0.06
		80515193	AFUDC	0	$281.59
		80515193 Total		0	$281.59
		80515393	AFUDC	0	$3.44
		80515393 Total		0	$3.44
		80515396	AFUDC	0	$1.73
		80515396 Total		0	$1.73
		80515397	(blank)	0	$36.95
			AFUDC	0	$0.30
		80515397 Total		0	$37.25
		80515402	AFUDC	0	$6.60
		80515402 Total		0	$6.60
		80515627	AFUDC	0	$2.80
		80515627 Total		0	$2.80
		80515641	(blank)	0	$1,743.87
			AFUDC	0	$0.05
		80515641 Total		0	$1,743.92
		80515643	AFUDC	0	$0.25
		80515643 Total		0	$0.25
		80517807	AFUDC	0	$1.95
		80517807 Total		0	$1.95
		80517851	AFUDC	0	$8.16
		80517851 Total		0	$8.16
		80517920	(blank)	0	-$294.46
			AFUDC	0	$7.57
		80517920 Total		0	-$286.89
		80518222	(blank)	0	$163.09
			AFUDC	0	$4.31
		80518222 Total		0	$167.40
		80518310	AFUDC	0	$76.26
		80518310 Total		0	$76.26
		80518642	AFUDC	0	$0.59
		80518642 Total		0	$0.59
		80518661	AFUDC	0	$0.05
		80518661 Total		0	$0.05
		80518681	(blank)	0	$1,164.26
			AFUDC	0	$0.09
		80518681 Total		0	$1,164.35
		80518717	AFUDC	0	$0.04
		80518717 Total		0	$0.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80518921	AFUDC	0	$1.35
		80518921 Total		0	$1.35
		80518944	(blank)	0	$127.58
			AFUDC	0	$254.73
		80518944 Total		0	$382.31
		80519002	(blank)	0	$1,830.92
		80519002 Total		0	$1,830.92
		80519037	AFUDC	0	$1.76
		80519037 Total		0	$1.76
		80519169	AFUDC	0	$19.73
		80519169 Total		0	$19.73
		80519172	AFUDC	0	$4.47
		80519172 Total		0	$4.47
		80519177	AFUDC	0	$0.03
		80519177 Total		0	$0.03
		80519187	AFUDC	0	$0.03
		80519187 Total		0	$0.03
		80519188	AFUDC	0	$0.04
		80519188 Total		0	$0.04
		80519193	(blank)	0	-$1,070.66
			AFUDC	0	$0.82
		80519193 Total		0	-$1,069.84
		80519200	AFUDC	0	$1.51
		80519200 Total		0	$1.51
		80519211	AFUDC	0	$0.04
		80519211 Total		0	$0.04
		80519212	(blank)	0	-$1,080.69
			AFUDC	0	$2.12
		80519212 Total		0	-$1,078.57
		80519220	AFUDC	0	$2.88
		80519220 Total		0	$2.88
		80519235	AFUDC	0	$5.59
		80519235 Total		0	$5.59
		80519243	AFUDC	0	$0.13
		80519243 Total		0	$0.13
		80519263	AFUDC	0	$0.78
		80519263 Total		0	$0.78
		80519286	AFUDC	0	$10.29
		80519286 Total		0	$10.29
		80519298	AFUDC	0	$24.67
		80519298 Total		0	$24.67
		80519300	AFUDC	0	$0.11
		80519300 Total		0	$0.11
		80519348	(blank)	0	-$1,979.75
			AFUDC	0	$1.65
		80519348 Total		0	-$1,978.10
		80519412	AFUDC	0	$4.73
		80519412 Total		0	$4.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80519424	(blank)	0	$1,857.94
			AFUDC	0	$2.98
		80519424 Total		0	$1,860.92
		80519442	AFUDC	0	$4.39
		80519442 Total		0	$4.39
		80519465	AFUDC	0	$0.50
		80519465 Total		0	$0.50
		80519603	AFUDC	0	$3.24
		80519603 Total		0	$3.24
		80519640	AFUDC	0	$0.53
		80519640 Total		0	$0.53
		80519688	AFUDC	0	$2.59
		80519688 Total		0	$2.59
		80519707	AFUDC	0	$1.02
		80519707 Total		0	$1.02
		80519771	AFUDC	0	$5.57
		80519771 Total		0	$5.57
		80519777	AFUDC	0	$31.11
		80519777 Total		0	$31.11
		80519803	AFUDC	0	$0.40
		80519803 Total		0	$0.40
		80519831	(blank)	0	$648.31
			AFUDC	0	$167.56
		80519831 Total		0	$815.87
		80519832	AFUDC	0	$0.04
		80519832 Total		0	$0.04
		80519837	AFUDC	0	$5.76
		80519837 Total		0	$5.76
		80520537	AFUDC	0	$6.31
		80520537 Total		0	$6.31
		80520541	AFUDC	0	$1.42
		80520541 Total		0	$1.42
		80520604	(blank)	0	$94.20
		80520604 Total		0	$94.20
		80520627	AFUDC	0	$1.02
		80520627 Total		0	$1.02
		80520731	(blank)	0	$1,121.80
		80520731 Total		0	$1,121.80
		80520757	AFUDC	0	$0.41
		80520757 Total		0	$0.41
		80520768	(blank)	0	-$4,118.67
			AFUDC	0	$2.28
		80520768 Total		0	-$4,116.39
		80520787	AFUDC	0	$1.61
		80520787 Total		0	$1.61
		80520807	AFUDC	0	$0.39
		80520807 Total		0	$0.39
		80520836	(blank)	0	-$223.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80520836	AFUDC	0	$7.88
		80520836 Total		0	-$215.67
		80521120	AFUDC	0	$0.37
		80521120 Total		0	$0.37
		80521126	(blank)	0	$10,914.30
			AFUDC	0	$319.07
		80521126 Total		0	$11,233.37
		80521128	AFUDC	0	$0.12
		80521128 Total		0	$0.12
		80521176	AFUDC	0	$24.78
		80521176 Total		0	$24.78
		80521185	AFUDC	0	$3.50
		80521185 Total		0	$3.50
		80521199	AFUDC	0	$0.47
		80521199 Total		0	$0.47
		80521204	AFUDC	0	$1,431.32
		80521204 Total		0	$1,431.32
		80521210	(blank)	0	$9,337.75
			AFUDC	0	$335.59
		80521210 Total		0	$9,673.34
		80521490	AFUDC	0	$0.51
		80521490 Total		0	$0.51
		80521499	AFUDC	0	$0.04
		80521499 Total		0	$0.04
		80521510	AFUDC	0	$0.27
		80521510 Total		0	$0.27
		80521515	AFUDC	0	$5.16
		80521515 Total		0	$5.16
		80521552	AFUDC	0	-$3.13
		80521552 Total		0	-$3.13
		80521590	AFUDC	0	$0.54
		80521590 Total		0	$0.54
		80521606	(blank)	0	$265.89
			AFUDC	0	$0.59
		80521606 Total		0	$266.48
		80521631	AFUDC	0	$20.88
		80521631 Total		0	$20.88
		80521636	(blank)	0	$4,471.89
			AFUDC	0	$39.48
		80521636 Total		0	$4,511.37
		80521647	AFUDC	0	$1.17
		80521647 Total		0	$1.17
		80521935	AFUDC	0	$17.94
		80521935 Total		0	$17.94
		80521960	AFUDC	0	$1.58
		80521960 Total		0	$1.58
		80521993	AFUDC	0	$5.00
		80521993 Total		0	$5.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80522008	(blank)	0	-$84.67
			AFUDC	0	$49.88
		80522008 Total		0	-$34.79
		80522220	AFUDC	0	$48.68
		80522220 Total		0	$48.68
		80522361	(blank)	0	$211.80
			AFUDC	0	$0.84
		80522361 Total		0	$212.64
		80522619	AFUDC	0	$2.55
		80522619 Total		0	$2.55
		80522688	(blank)	0	$2,636.86
			AFUDC	0	$19.33
		80522688 Total		0	$2,656.19
		80522689	AFUDC	0	$0.36
		80522689 Total		0	$0.36
		80522698	AFUDC	0	$10.48
		80522698 Total		0	$10.48
		80522712	AFUDC	0	$12.58
		80522712 Total		0	$12.58
		80522764	AFUDC	0	$0.16
		80522764 Total		0	$0.16
		80522773	AFUDC	0	$0.06
		80522773 Total		0	$0.06
		80523038	(blank)	0	$1,205.86
			AFUDC	0	$39.87
		80523038 Total		0	$1,245.73
		80523456	AFUDC	0	$13.32
		80523456 Total		0	$13.32
		80523763	AFUDC	0	$1.28
		80523763 Total		0	$1.28
		80523802	AFUDC	0	$1.36
		80523802 Total		0	$1.36
		80523832	AFUDC	0	$5.06
		80523832 Total		0	$5.06
		80523883	AFUDC	0	$5.54
		80523883 Total		0	$5.54
		80523905	AFUDC	0	$0.55
		80523905 Total		0	$0.55
		80523935	AFUDC	0	$0.16
		80523935 Total		0	$0.16
		80523975	(blank)	0	$473.79
			AFUDC	0	$1.65
		80523975 Total		0	$475.44
		80523978	(blank)	0	-$1,604.99
			AFUDC	0	$1.59
		80523978 Total		0	-$1,603.40
		80523984	AFUDC	0	$15.69
		80523984 Total		0	$15.69

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80523998	AFUDC	0	$11.94
		80523998 Total		0	$11.94
		80524015	AFUDC	0	$23.27
		80524015 Total		0	$23.27
		80524037	AFUDC	0	$0.20
		80524037 Total		0	$0.20
		80524063	AFUDC	0	$2.98
		80524063 Total		0	$2.98
		80524125	AFUDC	0	$2.50
		80524125 Total		0	$2.50
		80524141	(blank)	0	-$682.21
			AFUDC	0	$0.30
		80524141 Total		0	-$681.91
		80524171	(blank)	0	$9,879.63
			AFUDC	0	$26.32
		80524171 Total		0	$9,905.95
		80524206	AFUDC	0	$0.09
		80524206 Total		0	$0.09
		80524207	AFUDC	0	$1.07
		80524207 Total		0	$1.07
		80524314	(blank)	0	$375.71
			AFUDC	0	$75.04
		80524314 Total		0	$450.75
		80524325	AFUDC	0	$0.83
		80524325 Total		0	$0.83
		80524358	AFUDC	0	$1.10
		80524358 Total		0	$1.10
		80524363	(blank)	0	$8,197.58
			AFUDC	0	$392.77
		80524363 Total		0	$8,590.35
		80524385	(blank)	0	$4,394.02
		80524385 Total		0	$4,394.02
		80524401	AFUDC	0	$0.13
		80524401 Total		0	$0.13
		80524436	AFUDC	0	$0.45
		80524436 Total		0	$0.45
		80524446	(blank)	0	$92.82
		80524446 Total		0	$92.82
		80524467	(blank)	0	$123.78
			AFUDC	0	$11.11
		80524467 Total		0	$134.89
		80524474	AFUDC	0	$0.07
		80524474 Total		0	$0.07
		80524521	AFUDC	0	$21.60
		80524521 Total		0	$21.60
		80524580	AFUDC	0	$1.69
		80524580 Total		0	$1.69
		80524585	(blank)	0	-$2,552.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80524585	AFUDC	0	$1.87
		80524585 Total		0	-$2,550.61
		80524589	(blank)	0	-$4,830.73
			AFUDC	0	$17.60
		80524589 Total		0	-$4,813.13
		80524593	AFUDC	0	$0.95
		80524593 Total		0	$0.95
		80524599	(blank)	0	$221.88
			AFUDC	0	$49.83
		80524599 Total		0	$271.71
		80524617	(blank)	0	$29,463.98
			AFUDC	0	$355.46
		80524617 Total		0	$29,819.44
		80525007	AFUDC	0	$0.86
		80525007 Total		0	$0.86
		80525036	(blank)	0	$261.49
			AFUDC	0	$4.43
		80525036 Total		0	$265.92
		80525069	AFUDC	0	$3.07
		80525069 Total		0	$3.07
		80525072	AFUDC	0	$85.93
		80525072 Total		0	$85.93
		80525352	(blank)	0	$24.55
			AFUDC	0	$0.93
		80525352 Total		0	$25.48
		80525466	AFUDC	0	$0.12
		80525466 Total		0	$0.12
		80525513	(blank)	0	-$5,649.23
			AFUDC	0	-$127.36
		80525513 Total		0	-$5,776.59
		80525815	(blank)	0	$84.87
			AFUDC	0	$1.41
		80525815 Total		0	$86.28
		80525828	(blank)	0	$12,434.42
			AFUDC	0	$174.56
		80525828 Total		0	$12,608.98
		80525829	AFUDC	0	$0.13
		80525829 Total		0	$0.13
		80525845	(blank)	0	$61.35
			AFUDC	0	$1.11
		80525845 Total		0	$62.46
		80525922	AFUDC	0	$4.12
		80525922 Total		0	$4.12
		80526185	(blank)	0	$166.85
			AFUDC	0	$65.16
		80526185 Total		0	$232.01
		80526190	(blank)	0	-$2,627.22
			AFUDC	0	$1.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80526190 Total		0	-$2,625.63
		80526273	(blank)	0	$38.12
			AFUDC	0	$0.28
		80526273 Total		0	$38.40
		80526274	(blank)	0	$126.04
			AFUDC	0	$0.33
		80526274 Total		0	$126.37
		80526279	(blank)	0	$34.89
			AFUDC	0	$0.25
		80526279 Total		0	$35.14
		80526651	AFUDC	0	$1.05
		80526651 Total		0	$1.05
		80526666	(blank)	0	$279.96
		80526666 Total		0	$279.96
		80526667	AFUDC	0	$0.76
		80526667 Total		0	$0.76
		80526680	(blank)	0	$8,527.61
			AFUDC	0	$58.87
		80526680 Total		0	$8,586.48
		80526682	(blank)	0	$60.55
			AFUDC	0	$0.54
		80526682 Total		0	$61.09
		80526685	(blank)	0	$428.75
			AFUDC	0	$0.82
		80526685 Total		0	$429.57
		80526725	(blank)	0	$27.79
		80526725 Total		0	$27.79
		80526730	AFUDC	0	$0.14
		80526730 Total		0	$0.14
		80526731	(blank)	0	$1,863.38
			AFUDC	0	$6.41
		80526731 Total		0	$1,869.79
		80526739	AFUDC	0	$1.59
		80526739 Total		0	$1.59
		80526926	AFUDC	0	$0.95
		80526926 Total		0	$0.95
		80526932	AFUDC	0	$0.33
		80526932 Total		0	$0.33
		80526956	AFUDC	0	$0.59
		80526956 Total		0	$0.59
		80526958	AFUDC	0	$5.99
		80526958 Total		0	$5.99
		80526961	(blank)	0	$593.25
			AFUDC	0	$19.82
		80526961 Total		0	$613.07
		80526962	AFUDC	0	$18.72
		80526962 Total		0	$18.72
		80526965	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80526965	AFUDC	0	$3.20
		80526965 Total		0	$3.20
		80526970	(blank)	0	$22,823.78
			AFUDC	0	$2.98
		80526970 Total		0	$22,826.76
		80526981	AFUDC	0	$1.20
		80526981 Total		0	$1.20
		80526986	AFUDC	0	$2.17
		80526986 Total		0	$2.17
		80526987	AFUDC	0	$44.49
		80526987 Total		0	$44.49
		80526996	(blank)	0	-$279.23
			AFUDC	0	$2.57
		80526996 Total		0	-$276.66
		80526997	AFUDC	0	$3.13
		80526997 Total		0	$3.13
		80527014	(blank)	0	$3,425.55
			AFUDC	0	$71.60
		80527014 Total		0	$3,497.15
		80527074	(blank)	0	$7,472.23
			AFUDC	0	$1.39
		80527074 Total		0	$7,473.62
		80527078	AFUDC	0	$8.40
		80527078 Total		0	$8.40
		80530409	(blank)	0	$2,576.22
			AFUDC	0	$0.09
		80530409 Total		0	$2,576.31
		80530410	(blank)	0	$2,367.76
			AFUDC	0	$504.70
		80530410 Total		0	$2,872.46
		80530411	AFUDC	0	$0.08
		80530411 Total		0	$0.08
		80530454	(blank)	0	$75.51
		80530454 Total		0	$75.51
		80530421	AFUDC	0	$0.26
		80530421 Total		0	$0.26
		80527176	(blank)	0	-$16.75
			AFUDC	0	$0.86
		80527176 Total		0	-$15.89
		80527234	(blank)	0	$188.25
			AFUDC	0	$0.05
		80527234 Total		0	$188.30
		80527435	(blank)	0	$211.84
			AFUDC	0	$102.51
		80527435 Total		0	$314.35
		80527442	AFUDC	0	$3.15
		80527442 Total		0	$3.15
		80527447	(blank)	0	$45.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80527447 Total		0	$45.60
		80527452	(blank)	0	$2,010.85
			AFUDC	0	$5.06
		80527452 Total		0	$2,015.91
		80527541	AFUDC	0	$0.25
		80527541 Total		0	$0.25
		80527748	AFUDC	0	$0.37
		80527748 Total		0	$0.37
		80527788	AFUDC	0	$1.11
		80527788 Total		0	$1.11
		80527795	(blank)	0	-$1,469.92
			AFUDC	0	$0.51
		80527795 Total		0	-$1,469.41
		80527856	AFUDC	0	$0.03
		80527856 Total		0	$0.03
		80527864	AFUDC	0	$3.44
		80527864 Total		0	$3.44
		80528382	(blank)	0	-$1,288.98
			AFUDC	0	$1.28
		80528382 Total		0	-$1,287.70
		80528394	AFUDC	0	$0.56
		80528394 Total		0	$0.56
		80528438	(blank)	0	$987.70
			AFUDC	0	$39.11
		80528438 Total		0	$1,026.81
		80528620	(blank)	0	-$253.95
			AFUDC	0	$0.30
		80528620 Total		0	-$253.65
		80528626	(blank)	0	$14,129.84
			AFUDC	0	$151.82
		80528626 Total		0	$14,281.66
		80528719	(blank)	0	$248.25
			AFUDC	0	$2.38
		80528719 Total		0	$250.63
		80528735	(blank)	0	$33,437.54
			AFUDC	0	$8.97
		80528735 Total		0	$33,446.51
		80528775	AFUDC	0	$59.32
		80528775 Total		0	$59.32
		80528790	AFUDC	0	$23.44
		80528790 Total		0	$23.44
		80528819	(blank)	0	$640.70
		80528819 Total		0	$640.70
		80528907	(blank)	0	$2,372.92
		80528907 Total		0	$2,372.92
		80528943	(blank)	0	$114.02
			AFUDC	0	$0.72
		80528943 Total		0	$114.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80528946	(blank)	0	-$246.61
			AFUDC	0	$5.17
		80528946 Total		0	-$241.44
		80528962	(blank)	0	-$6,708.58
			AFUDC	0	$27.68
		80528962 Total		0	-$6,680.90
		80528974	(blank)	0	$1,246.44
			AFUDC	0	$25.92
		80528974 Total		0	$1,272.36
		80528995	AFUDC	0	$0.03
		80528995 Total		0	$0.03
		80529086	AFUDC	0	$1.37
		80529086 Total		0	$1.37
		80529120	(blank)	0	$346.25
			AFUDC	0	$0.23
		80529120 Total		0	$346.48
		80529124	AFUDC	0	$49.10
		80529124 Total		0	$49.10
		80529159	(blank)	0	$37.85
		80529159 Total		0	$37.85
		80529651	(blank)	0	-$6,362.35
			AFUDC	0	$2.64
		80529651 Total		0	-$6,359.71
		80529950	AFUDC	0	$2.23
		80529950 Total		0	$2.23
		80529971	(blank)	0	$3,658.82
			AFUDC	0	$41.59
		80529971 Total		0	$3,700.41
		80529978	(blank)	0	-$7,831.80
		80529978 Total		0	-$7,831.80
		80530003	AFUDC	0	$1.13
		80530003 Total		0	$1.13
		80530277	(blank)	0	-$1,433.89
			AFUDC	0	$7.31
		80530277 Total		0	-$1,426.58
		80530280	(blank)	0	$75.51
		80530280 Total		0	$75.51
		80530290	(blank)	0	$154.04
			AFUDC	0	$0.15
		80530290 Total		0	$154.19
		80530303	(blank)	0	$0.04
			AFUDC	0	$23.85
		80530303 Total		0	$23.89
		80530351	(blank)	0	$16,659.66
			AFUDC	0	$0.66
		80530351 Total		0	$16,660.32
		80530352	(blank)	0	$766.85
			AFUDC	0	$0.87

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80530352 Total		0	$767.72
		80530408	AFUDC	0	$0.30
		80530408 Total		0	$0.30
		80530417	AFUDC	0	$0.37
		80530417 Total		0	$0.37
		80530730	AFUDC	0	$5.08
		80530730 Total		0	$5.08
		80530759	AFUDC	0	$6.69
		80530759 Total		0	$6.69
		80530852	AFUDC	0	$36.84
		80530852 Total		0	$36.84
		80530948	AFUDC	0	$0.24
		80530948 Total		0	$0.24
		80530950	(blank)	0	$0.00
			AFUDC	0	$0.47
		80530950 Total		0	$0.47
		80530959	(blank)	0	$4,458.66
			AFUDC	0	$1.08
		80530959 Total		0	$4,459.74
		80530978	(blank)	0	$207.15
			AFUDC	0	$8.78
		80530978 Total		0	$215.93
		80531130	AFUDC	0	$1.39
		80531130 Total		0	$1.39
		80531138	(blank)	0	$205.02
			AFUDC	0	$24.98
		80531138 Total		0	$230.00
		80531147	AFUDC	0	$2.01
		80531147 Total		0	$2.01
		80531247	AFUDC	0	$0.21
		80531247 Total		0	$0.21
		80531480	(blank)	0	$37.44
		80531480 Total		0	$37.44
		80531486	(blank)	0	$1,578.79
			AFUDC	0	$1.16
		80531486 Total		0	$1,579.95
		80531497	AFUDC	0	$1.04
		80531497 Total		0	$1.04
		80531498	(blank)	0	-$2,700.70
			AFUDC	0	$0.65
		80531498 Total		0	-$2,700.05
		80531502	(blank)	0	-$1,718.56
			AFUDC	0	$4.28
		80531502 Total		0	-$1,714.28
		80531521	(blank)	0	$305.51
			AFUDC	0	$3.44
		80531521 Total		0	$308.95
		80531545	AFUDC	0	$26.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80531545 Total		0	$26.19
		80531771	(blank)	0	-$2,401.73
			AFUDC	0	$0.11
		80531771 Total		0	-$2,401.62
		80531774	AFUDC	0	$0.30
		80531774 Total		0	$0.30
		80531784	(blank)	0	-$788.94
			AFUDC	0	$1.80
		80531784 Total		0	-$787.14
		80531786	(blank)	0	-$226.50
			AFUDC	0	$0.35
		80531786 Total		0	-$226.15
		80531809	(blank)	0	-$5,250.00
		80531809 Total		0	-$5,250.00
		80531822	(blank)	0	$38.77
			AFUDC	0	$0.42
		80531822 Total		0	$39.19
		80531832	(blank)	0	$70.19
			AFUDC	0	$0.65
		80531832 Total		0	$70.84
		80531834	(blank)	0	-$262.57
			AFUDC	0	$1.02
		80531834 Total		0	-$261.55
		80531856	(blank)	0	$9.94
			AFUDC	0	$1.11
		80531856 Total		0	$11.05
		80531916	(blank)	0	$0.00
		80531916 Total		0	$0.00
		80531917	(blank)	0	$3,793.79
			AFUDC	0	$1.17
		80531917 Total		0	$3,794.96
		80531922	AFUDC	0	$0.20
		80531922 Total		0	$0.20
		80531932	(blank)	0	$38.77
			AFUDC	0	$0.50
		80531932 Total		0	$39.27
		80531937	(blank)	0	-$436.74
			AFUDC	0	$1.53
		80531937 Total		0	-$435.21
		80532321	AFUDC	0	$213.84
		80532321 Total		0	$213.84
		80532350	AFUDC	0	$0.99
		80532350 Total		0	$0.99
		80532566	AFUDC	0	$0.22
		80532566 Total		0	$0.22
		80532574	(blank)	0	$821.94
			AFUDC	0	$10.22
		80532574 Total		0	$832.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80532577	AFUDC	0	$20.97
		80532577 Total		0	$20.97
		80532581	(blank)	0	-$1,622.23
			AFUDC	0	$6.90
		80532581 Total		0	-$1,615.33
		80532589	AFUDC	0	$0.88
		80532589 Total		0	$0.88
		80532612	AFUDC	0	$0.30
		80532612 Total		0	$0.30
		80532653	AFUDC	0	$2.83
		80532653 Total		0	$2.83
		80532673	(blank)	0	-$270.72
			AFUDC	0	$2.09
		80532673 Total		0	-$268.63
		80532689	AFUDC	0	$95.92
		80532689 Total		0	$95.92
		80532738	(blank)	0	$252.07
			AFUDC	0	$75.25
		80532738 Total		0	$327.32
		80532784	(blank)	0	$4,722.80
			AFUDC	0	$24.10
		80532784 Total		0	$4,746.90
		80532790	AFUDC	0	$4.79
		80532790 Total		0	$4.79
		80532809	AFUDC	0	$68.73
		80532809 Total		0	$68.73
		80532812	AFUDC	0	$0.57
		80532812 Total		0	$0.57
		80532886	AFUDC	0	$0.37
		80532886 Total		0	$0.37
		80532908	AFUDC	0	$0.65
		80532908 Total		0	$0.65
		80532979	AFUDC	0	$0.56
		80532979 Total		0	$0.56
		80532987	(blank)	0	-$649.79
			AFUDC	0	$0.81
		80532987 Total		0	-$648.98
		80532997	AFUDC	0	$227.85
		80532997 Total		0	$227.85
		80532999	AFUDC	0	$0.36
		80532999 Total		0	$0.36
		80533003	(blank)	0	$391.67
		80533003 Total		0	$391.67
		80533035	(blank)	0	$1,620.01
			AFUDC	0	$3.45
		80533035 Total		0	$1,623.46
		80533117	(blank)	0	-$1,660.06
			AFUDC	0	$1.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80533117 Total		0	-$1,659.06
		80533137	AFUDC	0	$7.42
		80533137 Total		0	$7.42
		80533157	AFUDC	0	$1.49
		80533157 Total		0	$1.49
		80533176	AFUDC	0	$2.34
		80533176 Total		0	$2.34
		80533228	AFUDC	0	$0.55
		80533228 Total		0	$0.55
		80533250	(blank)	0	-$1,994.78
			AFUDC	0	$1.82
		80533250 Total		0	-$1,992.96
		80533253	AFUDC	0	$0.70
		80533253 Total		0	$0.70
		80533257	(blank)	0	$4,119.93
			AFUDC	0	$7.50
		80533257 Total		0	$4,127.43
		80533262	AFUDC	0	$134.66
		80533262 Total		0	$134.66
		80533275	AFUDC	0	$0.49
		80533275 Total		0	$0.49
		80533293	(blank)	0	$1,721.31
			AFUDC	0	$3.87
		80533293 Total		0	$1,725.18
		80533308	(blank)	0	-$3,405.40
			AFUDC	0	$3.64
		80533308 Total		0	-$3,401.76
		80533371	(blank)	0	$3,727.13
			AFUDC	0	$8.56
		80533371 Total		0	$3,735.69
		80533390	(blank)	0	-$19,160.23
			AFUDC	0	$33.81
		80533390 Total		0	-$19,126.42
		80533402	AFUDC	0	$0.03
		80533402 Total		0	$0.03
		80533419	AFUDC	0	$2.73
		80533419 Total		0	$2.73
		80533439	(blank)	0	$117.74
			AFUDC	0	$1.40
		80533439 Total		0	$119.14
		80533440	AFUDC	0	$72.64
		80533440 Total		0	$72.64
		80533450	AFUDC	0	$0.72
		80533450 Total		0	$0.72
		80533496	AFUDC	0	$1.63
		80533496 Total		0	$1.63
		80533498	AFUDC	0	$2.40
		80533498 Total		0	$2.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80533501	AFUDC	0	$1.11
		80533501 Total		0	$1.11
		80533511	(blank)	0	$157.95
			AFUDC	0	$5.67
		80533511 Total		0	$163.62
		80533514	(blank)	0	-$24.13
			AFUDC	0	$0.07
		80533514 Total		0	-$24.06
		80533517	(blank)	0	$43.92
			AFUDC	0	$0.42
		80533517 Total		0	$44.34
		80533519	AFUDC	0	$0.92
		80533519 Total		0	$0.92
		80533524	AFUDC	0	$0.39
		80533524 Total		0	$0.39
		80533526	(blank)	0	$127.79
			AFUDC	0	$0.61
		80533526 Total		0	$128.40
		80533529	AFUDC	0	$2.86
		80533529 Total		0	$2.86
		80533530	AFUDC	0	$3.94
		80533530 Total		0	$3.94
		80533536	(blank)	0	$78.37
			AFUDC	0	$21.45
		80533536 Total		0	$99.82
		80533541	AFUDC	0	$12.86
		80533541 Total		0	$12.86
		80533542	AFUDC	0	$2.36
		80533542 Total		0	$2.36
		80533543	AFUDC	0	$0.08
		80533543 Total		0	$0.08
		80533562	AFUDC	0	$0.58
		80533562 Total		0	$0.58
		80533574	(blank)	0	$3,722.52
			AFUDC	0	$0.14
		80533574 Total		0	$3,722.66
		80533591	AFUDC	0	$5.81
		80533591 Total		0	$5.81
		80533593	AFUDC	0	$1.03
		80533593 Total		0	$1.03
		80533601	AFUDC	0	$0.13
		80533601 Total		0	$0.13
		80533642	(blank)	0	$1,344.01
			AFUDC	0	$2.65
		80533642 Total		0	$1,346.66
		80533649	AFUDC	0	$0.09
		80533649 Total		0	$0.09
		80533748	AFUDC	0	$0.42

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80533748 Total		0	$0.42
		80533783	AFUDC	0	$0.27
		80533783 Total		0	$0.27
		80533997	(blank)	0	$3,334.60
			AFUDC	0	$14.96
		80533997 Total		0	$3,349.56
		80534131	(blank)	0	$3,387.38
			AFUDC	0	$3.12
		80534131 Total		0	$3,390.50
		80534212	(blank)	0	-$109.44
			AFUDC	0	$0.13
		80534212 Total		0	-$109.31
		80534258	(blank)	0	$85.94
			AFUDC	0	$5.26
		80534258 Total		0	$91.20
		80534411	AFUDC	0	$3.08
		80534411 Total		0	$3.08
		80534415	AFUDC	0	$9.32
		80534415 Total		0	$9.32
		80534421	(blank)	0	$113.56
			AFUDC	0	$1.02
		80534421 Total		0	$114.58
		80534439	AFUDC	0	$0.69
		80534439 Total		0	$0.69
		80534552	AFUDC	0	$9.01
		80534552 Total		0	$9.01
		80534595	AFUDC	0	$4.14
		80534595 Total		0	$4.14
		80534808	(blank)	0	$325.18
			AFUDC	0	$1.58
		80534808 Total		0	$326.76
		80534833	(blank)	0	$3,852.37
			AFUDC	0	$0.16
		80534833 Total		0	$3,852.53
		80535013	(blank)	0	$4,916.85
			AFUDC	0	$24.78
		80535013 Total		0	$4,941.63
		80535030	AFUDC	0	$3.44
		80535030 Total		0	$3.44
		80535039	AFUDC	0	$0.41
		80535039 Total		0	$0.41
		80535158	(blank)	0	-$1,255.06
			AFUDC	0	$11.63
		80535158 Total		0	-$1,243.43
		80535210	(blank)	0	-$2,700.69
			AFUDC	0	$0.77
		80535210 Total		0	-$2,699.92
		80535226	(blank)	0	$170.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80535226	AFUDC	0	$0.36
		80535226 Total		0	$170.84
		80535273	AFUDC	0	$3.37
		80535273 Total		0	$3.37
		80535280	(blank)	0	$246.59
			AFUDC	0	$1.27
		80535280 Total		0	$247.86
		80535333	(blank)	0	$31.28
			AFUDC	0	$0.27
		80535333 Total		0	$31.55
		80535339	AFUDC	0	$0.15
		80535339 Total		0	$0.15
		80535443	AFUDC	0	$0.44
		80535443 Total		0	$0.44
		80535445	(blank)	0	$37.58
			AFUDC	0	$0.35
		80535445 Total		0	$37.93
		80535446	(blank)	0	-$1,553.81
			AFUDC	0	$3.59
		80535446 Total		0	-$1,550.22
		80535448	(blank)	0	$46.20
			AFUDC	0	$0.83
		80535448 Total		0	$47.03
		80535451	(blank)	0	-$1,253.58
			AFUDC	0	$6.43
		80535451 Total		0	-$1,247.15
		80535453	(blank)	0	$5,220.45
			AFUDC	0	$11.57
		80535453 Total		0	$5,232.02
		80535455	AFUDC	0	$1.92
		80535455 Total		0	$1.92
		80535469	(blank)	0	$31.28
			AFUDC	0	$0.27
		80535469 Total		0	$31.55
		80535476	AFUDC	0	$5.44
		80535476 Total		0	$5.44
		80535506	(blank)	0	$49.08
			AFUDC	0	$0.18
		80535506 Total		0	$49.26
		80535650	AFUDC	0	$6.87
		80535650 Total		0	$6.87
		80535654	AFUDC	0	$41.42
		80535654 Total		0	$41.42
		80535671	(blank)	0	$1,029.73
			AFUDC	0	$38.71
		80535671 Total		0	$1,068.44
		80535689	AFUDC	0	$14.25
		80535689 Total		0	$14.25

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80536021	AFUDC	0	$1.07
		80536021 Total		0	$1.07
		80536032	(blank)	0	-$5,151.05
			AFUDC	0	$13.28
		80536032 Total		0	-$5,137.77
		80536039	(blank)	0	$139.49
			AFUDC	0	$7.67
		80536039 Total		0	$147.16
		80536046	(blank)	0	-$7,109.45
			AFUDC	0	$10.75
		80536046 Total		0	-$7,098.70
		80536099	AFUDC	0	-$0.13
		80536099 Total		0	-$0.13
		80536109	AFUDC	0	-$0.07
		80536109 Total		0	-$0.07
		80536128	AFUDC	0	$688.07
		80536128 Total		0	$688.07
		80536215	(blank)	0	$112.89
			AFUDC	0	$0.13
		80536215 Total		0	$113.02
		80536239	(blank)	0	-$1,948.25
			AFUDC	0	$2.68
		80536239 Total		0	-$1,945.57
		80536271	(blank)	0	$1,187.87
			AFUDC	0	$2.47
		80536271 Total		0	$1,190.34
		80536334	AFUDC	0	$6.55
		80536334 Total		0	$6.55
		80536339	(blank)	0	$359.23
			AFUDC	0	$0.73
		80536339 Total		0	$359.96
		80536344	AFUDC	0	$3.77
		80536344 Total		0	$3.77
		80536396	(blank)	0	$299.33
			AFUDC	0	$58.66
		80536396 Total		0	$357.99
		80536409	AFUDC	0	$0.06
		80536409 Total		0	$0.06
		80536478	AFUDC	0	$0.29
		80536478 Total		0	$0.29
		80536611	(blank)	0	$194.41
			AFUDC	0	$23.23
		80536611 Total		0	$217.64
		80536624	AFUDC	0	$0.31
		80536624 Total		0	$0.31
		80536638	AFUDC	0	$11.74
		80536638 Total		0	$11.74
		80536680	(blank)	0	$329.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80536680 Total		0	$329.92
		80536688	(blank)	0	$34.30
			AFUDC	0	$0.16
		80536688 Total		0	$34.46
		80536694	(blank)	0	$17,125.87
			AFUDC	0	$4.98
		80536694 Total		0	$17,130.85
		80536760	(blank)	0	$245.23
			AFUDC	0	$0.24
		80536760 Total		0	$245.47
		80536768	(blank)	0	-$597.34
			AFUDC	0	$0.36
		80536768 Total		0	-$596.98
		80536770	(blank)	0	$8,912.55
			AFUDC	0	$304.11
		80536770 Total		0	$9,216.66
		80536787	AFUDC	0	$0.48
		80536787 Total		0	$0.48
		80536800	(blank)	0	-$4,412.07
			AFUDC	0	-$30.07
		80536800 Total		0	-$4,442.14
		80536832	(blank)	0	$521.58
			AFUDC	0	$3.33
		80536832 Total		0	$524.91
		80536889	AFUDC	0	$35.54
		80536889 Total		0	$35.54
		80537121	(blank)	0	$9,955.11
			AFUDC	0	$2.25
		80537121 Total		0	$9,957.36
		80537136	AFUDC	0	$0.04
		80537136 Total		0	$0.04
		80537139	AFUDC	0	$0.03
		80537139 Total		0	$0.03
		80537146	(blank)	0	$3,028.60
			AFUDC	0	$24.52
		80537146 Total		0	$3,053.12
		80537172	AFUDC	0	$3.05
		80537172 Total		0	$3.05
		80537204	AFUDC	0	$0.49
		80537204 Total		0	$0.49
		80537207	(blank)	0	$140.13
			AFUDC	0	$0.30
		80537207 Total		0	$140.43
		80537273	AFUDC	0	$10.07
		80537273 Total		0	$10.07
		80537287	(blank)	0	$46.18
			AFUDC	0	$0.42
		80537287 Total		0	$46.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80537319	AFUDC	0	$38.57
		80537319 Total		0	$38.57
		80537392	(blank)	0	-$1,098.06
			AFUDC	0	$1.86
		80537392 Total		0	-$1,096.20
		80537420	(blank)	0	-$213.24
			AFUDC	0	$0.34
		80537420 Total		0	-$212.90
		80537462	(blank)	0	$102.73
			AFUDC	0	$0.45
		80537462 Total		0	$103.18
		80537475	AFUDC	0	$0.55
		80537475 Total		0	$0.55
		80537483	AFUDC	0	$0.23
		80537483 Total		0	$0.23
		80537485	(blank)	0	$202.04
			AFUDC	0	$0.63
		80537485 Total		0	$202.67
		80537487	AFUDC	0	$1.30
		80537487 Total		0	$1.30
		80537506	AFUDC	0	$4.58
		80537506 Total		0	$4.58
		80537517	AFUDC	0	$1.35
		80537517 Total		0	$1.35
		80537523	(blank)	0	$31.17
			AFUDC	0	$0.15
		80537523 Total		0	$31.32
		80537528	(blank)	0	$1,175.20
			AFUDC	0	$59.47
		80537528 Total		0	$1,234.67
		80537559	(blank)	0	$7,392.13
			AFUDC	0	$16.38
		80537559 Total		0	$7,408.51
		80537562	AFUDC	0	$28.52
		80537562 Total		0	$28.52
		80537616	(blank)	0	$149.52
		80537616 Total		0	$149.52
		80537643	(blank)	0	$23.00
			AFUDC	0	$0.04
		80537643 Total		0	$23.04
		80537673	(blank)	0	$6,161.19
		80537673 Total		0	$6,161.19
		80537680	(blank)	0	-$8,061.44
		80537680 Total		0	-$8,061.44
		80537706	AFUDC	0	$1.57
		80537706 Total		0	$1.57
		80537712	AFUDC	0	$0.18
		80537712 Total		0	$0.18

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80537777	(blank)	0	$249.34
		80537777 Total		0	$249.34
		80537783	(blank)	0	$257.23
		80537783 Total		0	$257.23
		80537816	(blank)	0	$1,089.05
		80537816 Total		0	$1,089.05
		80537918	AFUDC	0	$0.11
		80537918 Total		0	$0.11
		80537933	(blank)	0	$0.04
			AFUDC	0	$1.48
		80537933 Total		0	$1.52
		80537947	(blank)	0	$106.31
			AFUDC	0	$0.02
		80537947 Total		0	$106.33
		80537993	(blank)	0	$30.18
			AFUDC	0	$0.64
		80537993 Total		0	$30.82
		80537996	(blank)	0	-$336.41
			AFUDC	0	$0.29
		80537996 Total		0	-$336.12
		80538059	(blank)	0	$115.27
			AFUDC	0	$0.69
		80538059 Total		0	$115.96
		80538124	(blank)	0	$6,998.90
			AFUDC	0	$15.09
		80538124 Total		0	$7,013.99
		80538125	(blank)	0	$293.86
			AFUDC	0	$0.29
		80538125 Total		0	$294.15
		80538128	AFUDC	0	$4.40
		80538128 Total		0	$4.40
		80538129	(blank)	0	$2,994.08
			AFUDC	0	$3.82
		80538129 Total		0	$2,997.90
		80538140	(blank)	0	$37.44
			AFUDC	0	$0.11
		80538140 Total		0	$37.55
		80538145	(blank)	0	$6,725.14
			AFUDC	0	$7.32
		80538145 Total		0	$6,732.46
		80538147	(blank)	0	$186.69
			AFUDC	0	$21.39
		80538147 Total		0	$208.08
		80538156	(blank)	0	$8,746.51
			AFUDC	0	$277.63
		80538156 Total		0	$9,024.14
		80538164	(blank)	0	$852.30
		80538164 Total		0	$852.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80538173	(blank)	0	$8,227.05
			AFUDC	0	$1.23
		80538173 Total		0	$8,228.28
		80538200	(blank)	0	$631.32
			AFUDC	0	$5.90
		80538200 Total		0	$637.22
		80538208	(blank)	0	$190.11
			AFUDC	0	$0.75
		80538208 Total		0	$190.86
		80538227	AFUDC	0	$524.51
		80538227 Total		0	$524.51
		80538272	(blank)	0	$0.00
			AFUDC	0	$0.29
		80538272 Total		0	$0.29
		80538276	(blank)	0	-$303.31
			AFUDC	0	$0.54
		80538276 Total		0	-$302.77
		80538281	(blank)	0	$204.19
			AFUDC	0	$0.44
		80538281 Total		0	$204.63
		80538448	(blank)	0	$130.12
			AFUDC	0	$0.13
		80538448 Total		0	$130.25
		80538457	(blank)	0	-$1,031.12
			AFUDC	0	$0.38
		80538457 Total		0	-$1,030.74
		80538469	AFUDC	0	$22.69
		80538469 Total		0	$22.69
		80538482	(blank)	0	$7.03
		80538482 Total		0	$7.03
		80538484	(blank)	0	$46.79
			AFUDC	0	$0.04
		80538484 Total		0	$46.83
		80538488	(blank)	0	$2,106.95
		80538488 Total		0	$2,106.95
		80538490	AFUDC	0	$7.66
		80538490 Total		0	$7.66
		80538509	(blank)	0	$743.18
			AFUDC	0	$5.15
		80538509 Total		0	$748.33
		80538525	(blank)	0	$603.66
		80538525 Total		0	$603.66
		80538576	(blank)	0	$749.33
			AFUDC	0	$1.37
		80538576 Total		0	$750.70
		80538583	(blank)	0	$7,925.47
			AFUDC	0	$40.74
		80538583 Total		0	$7,966.21

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80538587	(blank)	0	$710.86
			AFUDC	0	$1.14
		80538587 Total		0	$712.00
		80538607	(blank)	0	$496.24
			AFUDC	0	$1.95
		80538607 Total		0	$498.19
		80538624	(blank)	0	$2,549.93
			AFUDC	0	$0.88
		80538624 Total		0	$2,550.81
		80538646	(blank)	0	$926.76
			AFUDC	0	$38.49
		80538646 Total		0	$965.25
		80538657	(blank)	0	$538.55
			AFUDC	0	$0.40
		80538657 Total		0	$538.95
		80538660	AFUDC	0	$0.13
		80538660 Total		0	$0.13
		80538671	AFUDC	0	$0.23
		80538671 Total		0	$0.23
		80538677	(blank)	0	$37.10
			AFUDC	0	$0.10
		80538677 Total		0	$37.20
		80538741	(blank)	0	$618.88
			AFUDC	0	$299.48
		80538741 Total		0	$918.36
		80538854	(blank)	0	-$620.94
			AFUDC	0	$2.30
		80538854 Total		0	-$618.64
		80538866	(blank)	0	$39.35
		80538866 Total		0	$39.35
		80538944	(blank)	0	$95.77
			AFUDC	0	$0.09
		80538944 Total		0	$95.86
		80538953	(blank)	0	-$2,773.13
			AFUDC	0	$2.98
		80538953 Total		0	-$2,770.15
		80538958	(blank)	0	$1,127.61
			AFUDC	0	$40.65
		80538958 Total		0	$1,168.26
		80538964	(blank)	0	$137.81
			AFUDC	0	$0.13
		80538964 Total		0	$137.94
		80538966	(blank)	0	$133.04
			AFUDC	0	$0.04
		80538966 Total		0	$133.08
		80539039	(blank)	0	$123.87
			AFUDC	0	$29.35
		80539039 Total		0	$153.22

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80539051	(blank)	0	$38.77
			AFUDC	0	$0.39
		80539051 Total		0	$39.16
		80539053	(blank)	0	$818.51
			AFUDC	0	$4.95
		80539053 Total		0	$823.46
		80539059	AFUDC	0	$0.28
		80539059 Total		0	$0.28
		80539070	(blank)	0	$38.08
			AFUDC	0	$0.36
		80539070 Total		0	$38.44
		80539097	(blank)	0	$16,376.34
			AFUDC	0	$1.13
		80539097 Total		0	$16,377.47
		80539131	(blank)	0	$44.58
			AFUDC	0	$0.77
		80539131 Total		0	$45.35
		80539213	(blank)	0	$602.51
			AFUDC	0	$5.66
		80539213 Total		0	$608.17
		80539225	(blank)	0	$5,116.57
			AFUDC	0	$0.52
		80539225 Total		0	$5,117.09
		80539265	(blank)	0	$712.86
			AFUDC	0	$0.87
		80539265 Total		0	$713.73
		80539291	(blank)	0	-$51.45
			AFUDC	0	$0.10
		80539291 Total		0	-$51.35
		80539352	AFUDC	0	$0.03
		80539352 Total		0	$0.03
		80539362	(blank)	0	$73.13
			AFUDC	0	$0.20
		80539362 Total		0	$73.33
		80539428	(blank)	0	-$497.45
			AFUDC	0	$3.06
		80539428 Total		0	-$494.39
		80539545	(blank)	0	$4.85
			AFUDC	0	$1.90
		80539545 Total		0	$6.75
		80539585	(blank)	0	$31.85
			AFUDC	0	$3.17
		80539585 Total		0	$35.02
		80539588	(blank)	0	$11,223.53
			AFUDC	0	$758.45
		80539588 Total		0	$11,981.98
		80539589	AFUDC	0	$0.79
		80539589 Total		0	$0.79

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80539592	(blank)	0	$75.50
			AFUDC	0	$4.49
		80539592 Total		0	$79.99
		80539598	(blank)	0	$537.08
			AFUDC	0	$9.16
		80539598 Total		0	$546.24
		80539607	(blank)	0	$2,160.63
			AFUDC	0	$2.86
		80539607 Total		0	$2,163.49
		80539614	AFUDC	0	$2.56
		80539614 Total		0	$2.56
		80539620	AFUDC	0	-$1.56
		80539620 Total		0	-$1.56
		80539659	AFUDC	0	-$8.42
		80539659 Total		0	-$8.42
		80539668	(blank)	0	$2,910.17
		80539668 Total		0	$2,910.17
		80539675	AFUDC	0	-$6.88
		80539675 Total		0	-$6.88
		80539676	(blank)	0	$1,210.86
			AFUDC	0	$8.43
		80539676 Total		0	$1,219.29
		80539684	AFUDC	0	$9.09
		80539684 Total		0	$9.09
		80539732	(blank)	0	$2,083.28
			AFUDC	0	$109.06
		80539732 Total		0	$2,192.34
		80539766	(blank)	0	$2,312.74
			AFUDC	0	$0.19
		80539766 Total		0	$2,312.93
		80539767	(blank)	0	-$404.89
			AFUDC	0	$5.40
		80539767 Total		0	-$399.49
		80539789	(blank)	0	$0.04
			AFUDC	0	$0.34
		80539789 Total		0	$0.38
		80539799	(blank)	0	-$225.99
			AFUDC	0	$0.44
		80539799 Total		0	-$225.55
		80539809	(blank)	0	$198.99
			AFUDC	0	$0.31
		80539809 Total		0	$199.30
		80539816	(blank)	0	$44.31
			AFUDC	0	$0.32
		80539816 Total		0	$44.63
		80539827	(blank)	0	$32.73
			AFUDC	0	$10.08
		80539827 Total		0	$42.81

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80539837	(blank)	0	-$819.28
			AFUDC	0	$4.71
		80539837 Total		0	-$814.57
		80539838	(blank)	0	$2,411.69
			AFUDC	0	$4.61
		80539838 Total		0	$2,416.30
		80539859	(blank)	0	$6,965.28
			AFUDC	0	$17.84
		80539859 Total		0	$6,983.12
		80539878	(blank)	0	$830.56
			AFUDC	0	$0.50
		80539878 Total		0	$831.06
		80539881	(blank)	0	$130.64
			AFUDC	0	$12.04
		80539881 Total		0	$142.68
		80539951	(blank)	0	$37.44
			AFUDC	0	$0.03
		80539951 Total		0	$37.47
		80539961	(blank)	0	$80.74
		80539961 Total		0	$80.74
		80539966	AFUDC	0	$67.08
		80539966 Total		0	$67.08
		80539991	(blank)	0	$28.11
			AFUDC	0	$0.68
		80539991 Total		0	$28.79
		80540006	(blank)	0	-$16.82
			AFUDC	0	$0.01
		80540006 Total		0	-$16.81
		80540009	(blank)	0	$2,821.20
			AFUDC	0	$1.41
		80540009 Total		0	$2,822.61
		80540031	(blank)	0	$181.99
			AFUDC	0	$24.72
		80540031 Total		0	$206.71
		80540035	(blank)	0	$68.03
		80540035 Total		0	$68.03
		80540042	(blank)	0	-$5,162.13
			AFUDC	0	$6.16
		80540042 Total		0	-$5,155.97
		80540105	(blank)	0	$34.56
			AFUDC	0	$0.59
		80540105 Total		0	$35.15
		80540132	(blank)	0	$74.19
			AFUDC	0	$0.13
		80540132 Total		0	$74.32
		80540147	AFUDC	0	$2.91
		80540147 Total		0	$2.91
		80540173	(blank)	0	$16.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80540173	AFUDC	0	$0.29
		80540173 Total		0	$17.00
		80540184	AFUDC	0	$0.11
		80540184 Total		0	$0.11
		80540189	(blank)	0	$778.41
			AFUDC	0	$1.39
		80540189 Total		0	$779.80
		80540205	(blank)	0	$1,310.93
			AFUDC	0	$0.60
		80540205 Total		0	$1,311.53
		80540221	(blank)	0	-$1,737.76
			AFUDC	0	$0.54
		80540221 Total		0	-$1,737.22
		80540231	(blank)	0	-$68.74
			AFUDC	0	$0.37
		80540231 Total		0	-$68.37
		80540482	(blank)	0	$923.59
			AFUDC	0	$6.46
		80540482 Total		0	$930.05
		80540487	(blank)	0	$7,666.40
			AFUDC	0	$5.42
		80540487 Total		0	$7,671.82
		80540493	(blank)	0	$175.49
			AFUDC	0	$0.11
		80540493 Total		0	$175.60
		80540514	AFUDC	0	-$3.99
		80540514 Total		0	-$3.99
		80540548	(blank)	0	$94.20
		80540548 Total		0	$94.20
		80540794	(blank)	0	$98.61
			AFUDC	0	$0.74
		80540794 Total		0	$99.35
		80540795	(blank)	0	-$153.78
			AFUDC	0	$0.25
		80540795 Total		0	-$153.53
		80540818	AFUDC	0	-$1.34
		80540818 Total		0	-$1.34
		80540850	(blank)	0	$1,955.14
		80540850 Total		0	$1,955.14
		80540853	(blank)	0	$2,602.81
			AFUDC	0	$29.51
		80540853 Total		0	$2,632.32
		80540865	(blank)	0	$1,900.51
			AFUDC	0	$4.24
		80540865 Total		0	$1,904.75
		80540868	(blank)	0	$1,091.65
			AFUDC	0	$0.63
		80540868 Total		0	$1,092.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80540873	(blank)	0	$7,688.21
			AFUDC	0	$8.50
		80540873 Total		0	$7,696.71
		80540883	(blank)	0	$7,767.11
			AFUDC	0	$8.46
		80540883 Total		0	$7,775.57
		80540887	(blank)	0	$16,210.92
			AFUDC	0	$8.35
		80540887 Total		0	$16,219.27
		80540921	(blank)	0	$4,764.92
			AFUDC	0	$10.48
		80540921 Total		0	$4,775.40
		80540930	(blank)	0	$7,163.30
			AFUDC	0	$17.95
		80540930 Total		0	$7,181.25
		80540956	(blank)	0	$99.88
		80540956 Total		0	$99.88
		80541054	(blank)	0	$201.34
		80541054 Total		0	$201.34
		80541074	AFUDC	0	$4.93
		80541074 Total		0	$4.93
		80541078	(blank)	0	$630.55
			AFUDC	0	$32.64
		80541078 Total		0	$663.19
		80541087	(blank)	0	$285.23
			AFUDC	0	$27.27
		80541087 Total		0	$312.50
		80541091	AFUDC	0	$1.73
		80541091 Total		0	$1.73
		80541197	(blank)	0	$37.85
		80541197 Total		0	$37.85
		80541204	(blank)	0	$67.63
			AFUDC	0	$2.28
		80541204 Total		0	$69.91
		80541301	(blank)	0	$144.82
			AFUDC	0	$0.41
		80541301 Total		0	$145.23
		80541426	(blank)	0	-$153.15
			AFUDC	0	$0.04
		80541426 Total		0	-$153.11
		80541455	(blank)	0	-$760.81
			AFUDC	0	$0.49
		80541455 Total		0	-$760.32
		80541461	(blank)	0	$24,841.61
			AFUDC	0	$1.62
		80541461 Total		0	$24,843.23
		80541465	(blank)	0	-$211.06
			AFUDC	0	$0.17

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80541465 Total		0	-$210.89
		80541473	(blank)	0	-$133.28
			AFUDC	0	$0.16
		80541473 Total		0	-$133.12
		80541477	(blank)	0	$55.26
			AFUDC	0	$0.24
		80541477 Total		0	$55.50
		80541480	(blank)	0	-$343.79
			AFUDC	0	$0.09
		80541480 Total		0	-$343.70
		80541506	(blank)	0	$165.36
			AFUDC	0	$61.18
		80541506 Total		0	$226.54
		80541509	(blank)	0	-$6,559.91
			AFUDC	0	-$17.72
		80541509 Total		0	-$6,577.63
		80541519	(blank)	0	$138.38
			AFUDC	0	$29.52
		80541519 Total		0	$167.90
		80541634	(blank)	0	$253.42
			AFUDC	0	$14.52
		80541634 Total		0	$267.94
		80541635	(blank)	0	$12,932.98
			AFUDC	0	$57.78
		80541635 Total		0	$12,990.76
		80541636	(blank)	0	$170.44
			AFUDC	0	$1.06
		80541636 Total		0	$171.50
		80541639	AFUDC	0	$0.95
		80541639 Total		0	$0.95
		80541658	(blank)	0	$130.62
			AFUDC	0	$3.60
		80541658 Total		0	$134.22
		80541667	(blank)	0	$69.78
			AFUDC	0	$4.45
		80541667 Total		0	$74.23
		80541754	AFUDC	0	$0.66
		80541754 Total		0	$0.66
		80541780	(blank)	0	$3,629.67
			AFUDC	0	$27.98
		80541780 Total		0	$3,657.65
		80541831	(blank)	0	$1,087.23
			AFUDC	0	$3.97
		80541831 Total		0	$1,091.20
		80541844	(blank)	0	$158.53
			AFUDC	0	$0.16
		80541844 Total		0	$158.69
		80541846	(blank)	0	$2,743.88

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80541846 Total		0	$2,743.88
		80541893	(blank)	0	$1,708.82
			AFUDC	0	$0.40
		80541893 Total		0	$1,709.22
		80541897	(blank)	0	$134.41
			AFUDC	0	$0.38
		80541897 Total		0	$134.79
		80542101	(blank)	0	$134.41
			AFUDC	0	$0.29
		80542101 Total		0	$134.70
		80542126	(blank)	0	-$790.45
			AFUDC	0	$0.22
		80542126 Total		0	-$790.23
		80542139	(blank)	0	$91.91
			AFUDC	0	$0.35
		80542139 Total		0	$92.26
		80542163	(blank)	0	$207.43
			AFUDC	0	$7.80
		80542163 Total		0	$215.23
		80542164	(blank)	0	$32.87
			AFUDC	0	$0.07
		80542164 Total		0	$32.94
		80542169	(blank)	0	$11,962.31
			AFUDC	0	$266.86
		80542169 Total		0	$12,229.17
		80542171	(blank)	0	$1,094.30
			AFUDC	0	$2.02
		80542171 Total		0	$1,096.32
		80542177	(blank)	0	$767.57
			AFUDC	0	$39.34
		80542177 Total		0	$806.91
		80542181	(blank)	0	$302.78
			AFUDC	0	$1.20
		80542181 Total		0	$303.98
		80542186	(blank)	0	$45.38
			AFUDC	0	$0.03
		80542186 Total		0	$45.41
		80542187	(blank)	0	$1,094.30
			AFUDC	0	$1.87
		80542187 Total		0	$1,096.17
		80542203	(blank)	0	-$600.46
			AFUDC	0	$0.88
		80542203 Total		0	-$599.58
		80542244	(blank)	0	$1,031.03
			AFUDC	0	$1.73
		80542244 Total		0	$1,032.76
		80542246	(blank)	0	$3,915.43
			AFUDC	0	$3.49

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80542246 Total		0	$3,918.92
		80542247	(blank)	0	$5,147.74
			AFUDC	0	$24.62
		80542247 Total		0	$5,172.36
		80542250	(blank)	0	$20,256.30
			AFUDC	0	$128.68
		80542250 Total		0	$20,384.98
		80542251	(blank)	0	$9,718.69
			AFUDC	0	$137.97
		80542251 Total		0	$9,856.66
		80542256	AFUDC	0	$1.46
		80542256 Total		0	$1.46
		80542334	(blank)	0	-$302.76
		80542334 Total		0	-$302.76
		80542355	(blank)	0	$48.93
			AFUDC	0	$1.89
		80542355 Total		0	$50.82
		80542373	AFUDC	0	$1.33
		80542373 Total		0	$1.33
		80542382	(blank)	0	-$1,471.38
			AFUDC	0	$6.38
		80542382 Total		0	-$1,465.00
		80542430	(blank)	0	$9,094.55
			AFUDC	0	$6.25
		80542430 Total		0	$9,100.80
		80542600	(blank)	0	-$769.90
			AFUDC	0	$1.95
		80542600 Total		0	-$767.95
		80542610	(blank)	0	$29.82
			AFUDC	0	$0.10
		80542610 Total		0	$29.92
		80542611	(blank)	0	$226.69
			AFUDC	0	$0.76
		80542611 Total		0	$227.45
		80542630	(blank)	0	-$475.96
			AFUDC	0	$2.85
		80542630 Total		0	-$473.11
		80542634	(blank)	0	$315.75
			AFUDC	0	$0.22
		80542634 Total		0	$315.97
		80542645	(blank)	0	-$5,313.29
			AFUDC	0	$30.85
		80542645 Total		0	-$5,282.44
		80542659	(blank)	0	$8,555.14
		80542659 Total		0	$8,555.14
		80542686	AFUDC	0	$0.26
		80542686 Total		0	$0.26
		80542729	(blank)	0	$6.13

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80542729 Total		0	$6.13
		80542811	(blank)	0	$158.93
			AFUDC	0	$0.59
		80542811 Total		0	$159.52
		80542843	(blank)	0	$7,118.15
			AFUDC	0	$58.75
		80542843 Total		0	$7,176.90
		80542867	AFUDC	0	$0.57
		80542867 Total		0	$0.57
		80542873	(blank)	0	$41.39
			AFUDC	0	$0.04
		80542873 Total		0	$41.43
		80542992	(blank)	0	$689.55
			AFUDC	0	$0.48
		80542992 Total		0	$690.03
		80542999	(blank)	0	-$746.66
			AFUDC	0	$10.26
		80542999 Total		0	-$736.40
		80543001	(blank)	0	$245.57
			AFUDC	0	$0.40
		80543001 Total		0	$245.97
		80543006	(blank)	0	$34.25
			AFUDC	0	$0.97
		80543006 Total		0	$35.22
		80543008	(blank)	0	$298.09
			AFUDC	0	$0.52
		80543008 Total		0	$298.61
		80543015	(blank)	0	$188.09
			AFUDC	0	$1.31
		80543015 Total		0	$189.40
		80543023	(blank)	0	$2,848.34
			AFUDC	0	$0.16
		80543023 Total		0	$2,848.50
		80543032	(blank)	0	-$661.92
			AFUDC	0	$5.37
		80543032 Total		0	-$656.55
		80543040	(blank)	0	$215.78
			AFUDC	0	$4.31
		80543040 Total		0	$220.09
		80543046	(blank)	0	-$85.40
			AFUDC	0	$33.04
		80543046 Total		0	-$52.36
		80543063	(blank)	0	$43.82
			AFUDC	0	$0.04
		80543063 Total		0	$43.86
		80543086	(blank)	0	$45.19
			AFUDC	0	$0.14
		80543086 Total		0	$45.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80543132	(blank)	0	$138.67
			AFUDC	0	$0.15
		80543132 Total		0	$138.82
		80543136	(blank)	0	$18.60
		80543136 Total		0	$18.60
		80543143	(blank)	0	$4,185.36
			AFUDC	0	$26.59
		80543143 Total		0	$4,211.95
		80543153	(blank)	0	$47.47
			AFUDC	0	$0.42
		80543153 Total		0	$47.89
		80543231	(blank)	0	$188.60
			AFUDC	0	$3.03
		80543231 Total		0	$191.63
		80543240	(blank)	0	-$6,089.95
			AFUDC	0	-$12.39
		80543240 Total		0	-$6,102.34
		80543245	(blank)	0	$507.69
			AFUDC	0	$19.72
		80543245 Total		0	$527.41
		80543265	(blank)	0	$24,482.43
		80543265 Total		0	$24,482.43
		80543271	(blank)	0	$659.37
			AFUDC	0	$1.77
		80543271 Total		0	$661.14
		80543273	(blank)	0	$0.00
			AFUDC	0	$5.24
		80543273 Total		0	$5.24
		80543307	(blank)	0	-$1,273.41
			AFUDC	0	$0.54
		80543307 Total		0	-$1,272.87
		80543419	(blank)	0	$2,279.70
		80543419 Total		0	$2,279.70
		80543421	(blank)	0	-$4,034.26
			AFUDC	0	$20.39
		80543421 Total		0	-$4,013.87
		80543429	AFUDC	0	$0.07
		80543429 Total		0	$0.07
		80543433	(blank)	0	$30.21
			AFUDC	0	$0.33
		80543433 Total		0	$30.54
		80543434	(blank)	0	$10,607.82
			AFUDC	0	$0.40
		80543434 Total		0	$10,608.22
		80543435	(blank)	0	-$453.54
			AFUDC	0	$2.80
		80543435 Total		0	-$450.74
		80543436	(blank)	0	$37.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80543436	AFUDC	0	$0.03
		80543436 Total		0	$37.65
		80543452	(blank)	0	-$3,043.77
			AFUDC	0	$1.22
		80543452 Total		0	-$3,042.55
		80543482	(blank)	0	$45.72
			AFUDC	0	$0.04
		80543482 Total		0	$45.76
		80543484	(blank)	0	$59.94
			AFUDC	0	$0.47
		80543484 Total		0	$60.41
		80543522	(blank)	0	$564.33
			AFUDC	0	$20.68
		80543522 Total		0	$585.01
		80543523	(blank)	0	$86.98
			AFUDC	0	$0.55
		80543523 Total		0	$87.53
		80543583	AFUDC	0	$2.43
		80543583 Total		0	$2.43
		80543612	(blank)	0	$136.03
		80543612 Total		0	$136.03
		80543622	(blank)	0	$33.86
			AFUDC	0	-$0.49
		80543622 Total		0	$33.37
		80543625	AFUDC	0	$0.51
		80543625 Total		0	$0.51
		80543655	(blank)	0	$31.85
			AFUDC	0	$1.73
		80543655 Total		0	$33.58
		80543669	AFUDC	0	$1.05
		80543669 Total		0	$1.05
		80543696	AFUDC	0	$2.33
		80543696 Total		0	$2.33
		80543707	(blank)	0	-$329.27
			AFUDC	0	$0.25
		80543707 Total		0	-$329.02
		80543736	AFUDC	0	$3.75
		80543736 Total		0	$3.75
		80543808	(blank)	0	$19,807.12
			AFUDC	0	$80.95
		80543808 Total		0	$19,888.07
		80543811	(blank)	0	-$6,018.76
			AFUDC	0	-$49.21
		80543811 Total		0	-$6,067.97
		80543826	(blank)	0	$665.88
			AFUDC	0	$4.65
		80543826 Total		0	$670.53
		80543838	(blank)	0	$90.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80543838	AFUDC	0	$2.12
		80543838 Total		0	$92.74
		80543853	(blank)	0	$152.02
			AFUDC	0	$0.25
		80543853 Total		0	$152.27
		80543884	(blank)	0	$198.44
			AFUDC	0	$1.18
		80543884 Total		0	$199.62
		80543934	(blank)	0	$117.51
			AFUDC	0	$0.20
		80543934 Total		0	$117.71
		80543973	(blank)	0	$94.75
			AFUDC	0	$3.35
		80543973 Total		0	$98.10
		80543984	(blank)	0	-$501.10
			AFUDC	0	$0.85
		80543984 Total		0	-$500.25
		80543997	(blank)	0	$1,809.26
		80543997 Total		0	$1,809.26
		80544001	(blank)	0	$4,955.08
		80544001 Total		0	$4,955.08
		80544013	(blank)	0	$150.27
		80544013 Total		0	$150.27
		80544061	(blank)	0	$101.37
			AFUDC	0	$0.10
		80544061 Total		0	$101.47
		80544081	AFUDC	0	$32.34
		80544081 Total		0	$32.34
		80544090	(blank)	0	$10,442.35
			AFUDC	0	$44.41
		80544090 Total		0	$10,486.76
		80544092	(blank)	0	$33.43
			AFUDC	0	$0.59
		80544092 Total		0	$34.02
		80544101	(blank)	0	$982.77
			AFUDC	0	$5.99
		80544101 Total		0	$988.76
		80544115	(blank)	0	-$242.95
			AFUDC	0	$2.26
		80544115 Total		0	-$240.69
		80544110	(blank)	0	-$1,953.14
			AFUDC	0	$9.78
		80544110 Total		0	-$1,943.36
		80544112	(blank)	0	$1,106.65
			AFUDC	0	$0.02
		80544112 Total		0	$1,106.67
		80544113	AFUDC	0	$0.01
		80544113 Total		0	$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80544121	(blank)	0	-$1,997.37
			AFUDC	0	$12.16
		80544121 Total		0	-$1,985.21
		80544137	AFUDC	0	$201.22
		80544137 Total		0	$201.22
		80544168	(blank)	0	$1,377.34
			AFUDC	0	$3.07
		80544168 Total		0	$1,380.41
		80544215	(blank)	0	$695.48
			AFUDC	0	$69.17
		80544215 Total		0	$764.65
		80544236	(blank)	0	$1,109.12
			AFUDC	0	$5.73
		80544236 Total		0	$1,114.85
		80544246	(blank)	0	$16,411.33
			AFUDC	0	$0.19
		80544246 Total		0	$16,411.52
		80544250	(blank)	0	$352.65
			AFUDC	0	$1.39
		80544250 Total		0	$354.04
		80544265	(blank)	0	$494.64
			AFUDC	0	$2.08
		80544265 Total		0	$496.72
		80544269	(blank)	0	$6,255.22
			AFUDC	0	$368.68
		80544269 Total		0	$6,623.90
		80544282	(blank)	0	$1,781.97
			AFUDC	0	$3.58
		80544282 Total		0	$1,785.55
		80544283	(blank)	0	$3,711.64
			AFUDC	0	$6.77
		80544283 Total		0	$3,718.41
		80544303	(blank)	0	$665.70
			AFUDC	0	$1.06
		80544303 Total		0	$666.76
		80544333	(blank)	0	$505.90
		80544333 Total		0	$505.90
		80544346	(blank)	0	$3,497.16
			AFUDC	0	$4.52
		80544346 Total		0	$3,501.68
		80544370	(blank)	0	-$75.56
		80544370 Total		0	-$75.56
		80544374	(blank)	0	$17,281.37
			AFUDC	0	$6.94
		80544374 Total		0	$17,288.31
		80544397	(blank)	0	$50.33
		80544397 Total		0	$50.33
		80544422	(blank)	0	$23.18

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80544422 Total		0	$23.18
		80544473	(blank)	0	$2,189.40
			AFUDC	0	$21.06
		80544473 Total		0	$2,210.46
		80544499	AFUDC	0	$0.83
		80544499 Total		0	$0.83
		80544611	(blank)	0	$3,884.19
			AFUDC	0	$146.74
		80544611 Total		0	$4,030.93
		80544612	(blank)	0	$100.26
			AFUDC	0	$0.40
		80544612 Total		0	$100.66
		80544624	(blank)	0	$15,077.91
			AFUDC	0	$1.46
		80544624 Total		0	$15,079.37
		80544644	(blank)	0	$315.85
		80544644 Total		0	$315.85
		80544690	(blank)	0	$60.55
		80544690 Total		0	$60.55
		80544730	(blank)	0	$4,917.78
		80544730 Total		0	$4,917.78
		80544736	(blank)	0	$732.54
			AFUDC	0	$0.93
		80544736 Total		0	$733.47
		80544874	(blank)	0	$85.38
		80544874 Total		0	$85.38
		80544886	(blank)	0	$23,063.29
			AFUDC	0	$3.51
		80544886 Total		0	$23,066.80
		80545031	(blank)	0	$254.08
			AFUDC	0	$2.33
		80545031 Total		0	$256.41
		80545104	(blank)	0	-$2,273.50
			AFUDC	0	$1.80
		80545104 Total		0	-$2,271.70
		80545109	AFUDC	0	$2.50
		80545109 Total		0	$2.50
		80545123	(blank)	0	$3,326.46
			AFUDC	0	$0.84
		80545123 Total		0	$3,327.30
		80545182	(blank)	0	$43.38
			AFUDC	0	$0.23
		80545182 Total		0	$43.61
		80545190	(blank)	0	$1,954.08
			AFUDC	0	$102.76
		80545190 Total		0	$2,056.84
		80545331	(blank)	0	$1,868.64
			AFUDC	0	$0.58

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80545331 Total		0	$1,869.22
		80545347	AFUDC	0	$33.44
		80545347 Total		0	$33.44
		80545361	(blank)	0	$99.08
		80545361 Total		0	$99.08
		80545399	AFUDC	0	$6.85
		80545399 Total		0	$6.85
		80545434	(blank)	0	$2,143.78
			AFUDC	0	$1.40
		80545434 Total		0	$2,145.18
		80545451	(blank)	0	$4,260.68
			AFUDC	0	$10.96
		80545451 Total		0	$4,271.64
		80545511	AFUDC	0	$41.01
		80545511 Total		0	$41.01
		80545523	AFUDC	0	$8.41
		80545523 Total		0	$8.41
		80545557	(blank)	0	$366.43
			AFUDC	0	-$5.29
		80545557 Total		0	$361.14
		80545582	(blank)	0	-$255.48
			AFUDC	0	$0.78
		80545582 Total		0	-$254.70
		80545585	(blank)	0	$34.41
			AFUDC	0	$0.28
		80545585 Total		0	$34.69
		80545589	(blank)	0	$63.70
			AFUDC	0	$0.21
		80545589 Total		0	$63.91
		80545603	(blank)	0	$50.98
			AFUDC	0	$0.05
		80545603 Total		0	$51.03
		80545716	(blank)	0	-$1,123.35
			AFUDC	0	$4.15
		80545716 Total		0	-$1,119.20
		80545731	(blank)	0	$171.84
			AFUDC	0	$91.37
		80545731 Total		0	$263.21
		80545750	(blank)	0	$4,224.15
			AFUDC	0	$0.54
		80545750 Total		0	$4,224.69
		80545751	(blank)	0	$106.49
			AFUDC	0	$0.50
		80545751 Total		0	$106.99
		80545830	(blank)	0	$46.39
			AFUDC	0	$0.05
		80545830 Total		0	$46.44
		80545834	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80545834 Total		0	$0.00
		80545882	(blank)	0	$1,761.17
			AFUDC	0	$1.73
		80545882 Total		0	$1,762.90
		80545916	(blank)	0	-$5.62
			AFUDC	0	$1.38
		80545916 Total		0	-$4.24
		80545930	(blank)	0	$6,612.60
			AFUDC	0	$23.53
		80545930 Total		0	$6,636.13
		80545932	(blank)	0	$19,887.78
			AFUDC	0	$153.22
		80545932 Total		0	$20,041.00
		80545935	(blank)	0	$6,449.33
			AFUDC	0	$59.27
		80545935 Total		0	$6,508.60
		80545938	(blank)	0	$5,147.74
			AFUDC	0	$24.62
		80545938 Total		0	$5,172.36
		80545959	(blank)	0	$456.17
			AFUDC	0	$0.80
		80545959 Total		0	$456.97
		80545960	(blank)	0	$2,535.98
			AFUDC	0	$9.58
		80545960 Total		0	$2,545.56
		80545962	(blank)	0	$999.75
			AFUDC	0	$1.50
		80545962 Total		0	$1,001.25
		80545978	(blank)	0	$135.72
			AFUDC	0	$4.25
		80545978 Total		0	$139.97
		80545986	(blank)	0	$5,968.35
			AFUDC	0	$16.57
		80545986 Total		0	$5,984.92
		80545989	(blank)	0	$6,608.71
			AFUDC	0	$12.66
		80545989 Total		0	$6,621.37
		80546079	(blank)	0	$12,750.40
			AFUDC	0	$0.67
		80546079 Total		0	$12,751.07
		80546144	(blank)	0	-$225.96
			AFUDC	0	$0.58
		80546144 Total		0	-$225.38
		80546165	(blank)	0	$1,845.94
			AFUDC	0	$30.44
		80546165 Total		0	$1,876.38
		80546170	(blank)	0	$435.65
			AFUDC	0	$0.58

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80546170 Total		0	$436.23
		80546175	(blank)	0	$7,135.67
			AFUDC	0	$254.46
		80546175 Total		0	$7,390.13
		80546187	(blank)	0	$1,024.18
			AFUDC	0	$9.82
		80546187 Total		0	$1,034.00
		80546198	(blank)	0	$44.67
			AFUDC	0	$0.04
		80546198 Total		0	$44.71
		80546208	(blank)	0	-$466.36
			AFUDC	0	$1.22
		80546208 Total		0	-$465.14
		80546267	(blank)	0	$5,621.74
			AFUDC	0	$52.35
		80546267 Total		0	$5,674.09
		80546301	(blank)	0	-$128.02
			AFUDC	0	$0.84
		80546301 Total		0	-$127.18
		80546325	(blank)	0	$120.15
			AFUDC	0	$10.17
		80546325 Total		0	$130.32
		80546373	(blank)	0	$48.27
		80546373 Total		0	$48.27
		80546452	(blank)	0	-$412.85
			AFUDC	0	$0.87
		80546452 Total		0	-$411.98
		80546500	(blank)	0	$35.75
		80546500 Total		0	$35.75
		80546514	(blank)	0	$4,104.35
			AFUDC	0	$1.66
		80546514 Total		0	$4,106.01
		80546527	AFUDC	0	$374.81
		80546527 Total		0	$374.81
		80546598	(blank)	0	$4,119.98
			AFUDC	0	$72.71
		80546598 Total		0	$4,192.69
		80546659	(blank)	0	$353.48
			AFUDC	0	$4.38
		80546659 Total		0	$357.86
		80546664	AFUDC	0	$2.14
		80546664 Total		0	$2.14
		80546679	(blank)	0	$35.75
		80546679 Total		0	$35.75
		80546770	(blank)	0	-$233.31
			AFUDC	0	$0.25
		80546770 Total		0	-$233.06
		80546778	(blank)	0	$1,155.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80546778 Total		0	$1,155.75
		80546796	(blank)	0	-$1,205.38
			AFUDC	0	$0.65
		80546796 Total		0	-$1,204.73
		80546858	(blank)	0	-$237.14
			AFUDC	0	$9.97
		80546858 Total		0	-$227.17
		80546901	(blank)	0	$2,099.24
			AFUDC	0	$3.47
		80546901 Total		0	$2,102.71
		80546930	(blank)	0	$4,020.05
			AFUDC	0	$0.64
		80546930 Total		0	$4,020.69
		80546960	(blank)	0	$2,357.83
			AFUDC	0	$4.94
		80546960 Total		0	$2,362.77
		80547014	(blank)	0	-$437.17
			AFUDC	0	$0.15
		80547014 Total		0	-$437.02
		80547052	(blank)	0	$5,200.06
			AFUDC	0	$5.65
		80547052 Total		0	$5,205.71
		80547141	(blank)	0	$35,462.30
			AFUDC	0	$261.45
		80547141 Total		0	$35,723.75
		80547168	(blank)	0	$586.26
		80547168 Total		0	$586.26
		80547280	(blank)	0	$4,102.83
			AFUDC	0	$5.95
		80547280 Total		0	$4,108.78
		80547285	(blank)	0	-$2,652.44
			AFUDC	0	$4.43
		80547285 Total		0	-$2,648.01
		80547323	(blank)	0	$253.45
		80547323 Total		0	$253.45
		80547334	AFUDC	0	$0.04
		80547334 Total		0	$0.04
		80547376	(blank)	0	$188.56
			AFUDC	0	$0.18
		80547376 Total		0	$188.74
		80547422	(blank)	0	$1,558.61
			AFUDC	0	$5.74
		80547422 Total		0	$1,564.35
		80547448	(blank)	0	$12,098.63
			AFUDC	0	$237.73
		80547448 Total		0	$12,336.36
		80547460	(blank)	0	$1,641.92
			AFUDC	0	$0.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80547460 Total		0	$1,641.97
		80547483	(blank)	0	$14,435.69
			AFUDC	0	$14.29
		80547483 Total		0	$14,449.98
		80547517	(blank)	0	$2,075.58
			AFUDC	0	$4.16
		80547517 Total		0	$2,079.74
		80547526	(blank)	0	-$3,576.28
			AFUDC	0	-$9.80
		80547526 Total		0	-$3,586.08
		80547533	(blank)	0	$443.45
			AFUDC	0	$3.90
		80547533 Total		0	$447.35
		80547549	(blank)	0	$242.04
			AFUDC	0	$0.78
		80547549 Total		0	$242.82
		80547618	(blank)	0	$1,991.88
			AFUDC	0	$3.32
		80547618 Total		0	$1,995.20
		80547645	(blank)	0	-$626.04
			AFUDC	0	$0.57
		80547645 Total		0	-$625.47
		80547672	(blank)	0	$14,814.14
			AFUDC	0	$22.37
		80547672 Total		0	$14,836.51
		80547689	(blank)	0	$7,722.47
			AFUDC	0	$9.99
		80547689 Total		0	$7,732.46
		80547728	(blank)	0	$159.93
			AFUDC	0	$2.86
		80547728 Total		0	$162.79
		80547738	(blank)	0	$0.00
			AFUDC	0	$0.28
		80547738 Total		0	$0.28
		80547801	(blank)	0	$6,437.50
			AFUDC	0	$26.67
		80547801 Total		0	$6,464.17
		80547811	(blank)	0	$117.44
			AFUDC	0	$2.13
		80547811 Total		0	$119.57
		80547842	(blank)	0	$5.45
		80547842 Total		0	$5.45
		80547888	(blank)	0	-$1,345.26
			AFUDC	0	$4.41
		80547888 Total		0	-$1,340.85
		80547889	(blank)	0	$5,471.17
			AFUDC	0	$11.74
		80547889 Total		0	$5,482.91

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80547891	(blank)	0	$57.44
			AFUDC	0	$7.80
		80547891 Total		0	$65.24
		80547947	(blank)	0	$281.62
			AFUDC	0	$0.17
		80547947 Total		0	$281.79
		80547981	(blank)	0	$9,736.83
			AFUDC	0	$26.25
		80547981 Total		0	$9,763.08
		80547982	(blank)	0	-$70.92
			AFUDC	0	$15.32
		80547982 Total		0	-$55.60
		80547985	(blank)	0	$5,210.11
			AFUDC	0	$0.29
		80547985 Total		0	$5,210.40
		80548125	(blank)	0	$1,579.99
			AFUDC	0	$0.44
		80548125 Total		0	$1,580.43
		80548127	(blank)	0	-$1,729.82
			AFUDC	0	$1.28
		80548127 Total		0	-$1,728.54
		80548133	(blank)	0	$542.68
			AFUDC	0	$103.19
		80548133 Total		0	$645.87
		80548152	(blank)	0	$2,652.23
			AFUDC	0	$0.20
		80548152 Total		0	$2,652.43
		80548158	(blank)	0	-$716.16
			AFUDC	0	$0.63
		80548158 Total		0	-$715.53
		80548196	(blank)	0	-$608.33
			AFUDC	0	$0.77
		80548196 Total		0	-$607.56
		80548212	(blank)	0	$4,517.26
			AFUDC	0	$18.49
		80548212 Total		0	$4,535.75
		80548238	(blank)	0	$28.78
			AFUDC	0	$0.04
		80548238 Total		0	$28.82
		80548240	(blank)	0	$577.02
			AFUDC	0	$10.37
		80548240 Total		0	$587.39
		80548284	(blank)	0	-$24.86
			AFUDC	0	$0.02
		80548284 Total		0	-$24.84
		80548300	(blank)	0	$92.82
			AFUDC	0	$3.03
		80548300 Total		0	$95.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80548311	(blank)	0	$3,207.05
			AFUDC	0	$12.89
		80548311 Total		0	$3,219.94
		80548385	(blank)	0	$92.82
			AFUDC	0	$0.62
		80548385 Total		0	$93.44
		80548413	(blank)	0	$37.53
			AFUDC	0	$0.03
		80548413 Total		0	$37.56
		80548433	(blank)	0	$0.00
			AFUDC	0	$535.30
		80548433 Total		0	$535.30
		80548657	(blank)	0	-$951.70
			AFUDC	0	$3.79
		80548657 Total		0	-$947.91
		80548667	(blank)	0	$7,957.07
			AFUDC	0	$0.62
		80548667 Total		0	$7,957.69
		80548671	(blank)	0	$77,933.70
			AFUDC	0	$158.46
		80548671 Total		0	$78,092.16
		80548930	(blank)	0	$2,579.57
			AFUDC	0	$4.31
		80548930 Total		0	$2,583.88
		80549001	(blank)	0	-$2,862.01
			AFUDC	0	$11.03
		80549001 Total		0	-$2,850.98
		80549179	(blank)	0	$238.00
			AFUDC	0	$0.24
		80549179 Total		0	$238.24
		80549182	(blank)	0	$2,327.41
			AFUDC	0	$7.46
		80549182 Total		0	$2,334.87
		80549230	(blank)	0	$1,565.67
			AFUDC	0	$12.79
		80549230 Total		0	$1,578.46
		80549270	(blank)	0	$190.68
			AFUDC	0	$0.18
		80549270 Total		0	$190.86
		80549350	(blank)	0	$5,356.51
		80549350 Total		0	$5,356.51
		80549365	(blank)	0	$3,181.29
			AFUDC	0	$57.05
		80549365 Total		0	$3,238.34
		80549398	(blank)	0	$437.91
			AFUDC	0	$1.12
		80549398 Total		0	$439.03
		80549461	(blank)	0	-$917.13

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80549461	AFUDC	0	$1.67
		80549461 Total		0	-$915.46
		80549468	(blank)	0	$2,811.65
			AFUDC	0	$1.06
		80549468 Total		0	$2,812.71
		80549473	(blank)	0	-$1,023.15
			AFUDC	0	$0.31
		80549473 Total		0	-$1,022.84
		80549481	(blank)	0	-$5,837.04
			AFUDC	0	-$16.00
		80549481 Total		0	-$5,853.04
		80549498	(blank)	0	$203.94
			AFUDC	0	$0.54
		80549498 Total		0	$204.48
		80549508	(blank)	0	$44.09
			AFUDC	0	$18.82
		80549508 Total		0	$62.91
		80549539	(blank)	0	$1,573.46
			AFUDC	0	$0.01
		80549539 Total		0	$1,573.47
		80549567	(blank)	0	-$400.13
			AFUDC	0	$2.07
		80549567 Total		0	-$398.06
		80549588	(blank)	0	$4,156.31
			AFUDC	0	$843.92
		80549588 Total		0	$5,000.23
		80549621	(blank)	0	$1,565.89
		80549621 Total		0	$1,565.89
		80549627	(blank)	0	$616.76
			AFUDC	0	$0.03
		80549627 Total		0	$616.79
		80549656	(blank)	0	$226.97
			AFUDC	0	$1.19
		80549656 Total		0	$228.16
		80549708	(blank)	0	$0.00
			AFUDC	0	$4.94
		80549708 Total		0	$4.94
		80549723	(blank)	0	$1,190.41
		80549723 Total		0	$1,190.41
		80549724	(blank)	0	-$5,488.73
			AFUDC	0	-$15.04
		80549724 Total		0	-$5,503.77
		80549742	(blank)	0	$4,489.01
			AFUDC	0	$0.43
		80549742 Total		0	$4,489.44
		80549774	(blank)	0	$2.66
		80549774 Total		0	$2.66
		80549868	(blank)	0	-$2,443.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80549868	AFUDC	0	$0.79
		80549868 Total		0	-$2,442.57
		80549877	(blank)	0	-$148.67
			AFUDC	0	-$0.82
		80549877 Total		0	-$149.49
		80549909	(blank)	0	$87.17
			AFUDC	0	$0.55
		80549909 Total		0	$87.72
		80549930	(blank)	0	$3,447.81
			AFUDC	0	$1.63
		80549930 Total		0	$3,449.44
		80549967	(blank)	0	$2,368.37
		80549967 Total		0	$2,368.37
		80549997	(blank)	0	$814.96
			AFUDC	0	$0.30
		80549997 Total		0	$815.26
		80550003	(blank)	0	$149.65
			AFUDC	0	$3.36
		80550003 Total		0	$153.01
		80550005	(blank)	0	$2,244.96
			AFUDC	0	$0.62
		80550005 Total		0	$2,245.58
		80550028	(blank)	0	$649.79
			AFUDC	0	$0.46
		80550028 Total		0	$650.25
		80550101	(blank)	0	$1,770.84
			AFUDC	0	$1.21
		80550101 Total		0	$1,772.05
		80550104	(blank)	0	-$24,604.15
			AFUDC	0	-$71.54
		80550104 Total		0	-$24,675.69
		80550151	(blank)	0	$1,674.73
			AFUDC	0	$6.22
		80550151 Total		0	$1,680.95
		80550206	(blank)	0	-$1,855.24
			AFUDC	0	$1.20
		80550206 Total		0	-$1,854.04
		80550208	(blank)	0	-$3,304.27
			AFUDC	0	$2.02
		80550208 Total		0	-$3,302.25
		80550218	(blank)	0	-$1,914.02
			AFUDC	0	$1.00
		80550218 Total		0	-$1,913.02
		80550219	(blank)	0	-$15,573.05
			AFUDC	0	-$42.95
		80550219 Total		0	-$15,616.00
		80550221	(blank)	0	$3,361.54
			AFUDC	0	$6.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80550221 Total		0	$3,367.94
		80550225	(blank)	0	-$23,149.34
			AFUDC	0	-$64.29
		80550225 Total		0	-$23,213.63
		80550283	(blank)	0	$99.45
			AFUDC	0	$0.22
		80550283 Total		0	$99.67
		80550340	(blank)	0	$17,100.20
			AFUDC	0	$142.31
		80550340 Total		0	$17,242.51
		80550349	(blank)	0	$206.32
			AFUDC	0	$0.20
		80550349 Total		0	$206.52
		80550351	(blank)	0	$1,179.95
			AFUDC	0	$0.03
		80550351 Total		0	$1,179.98
		80550356	(blank)	0	$1,866.32
			AFUDC	0	$7.89
		80550356 Total		0	$1,874.21
		80550375	(blank)	0	$182.03
		80550375 Total		0	$182.03
		80550427	(blank)	0	-$2,613.47
			AFUDC	0	$2.41
		80550427 Total		0	-$2,611.06
		80550470	(blank)	0	$2,876.47
			AFUDC	0	$0.25
		80550470 Total		0	$2,876.72
		80550519	(blank)	0	-$13,049.32
			AFUDC	0	-$36.35
		80550519 Total		0	-$13,085.67
		80550520	(blank)	0	$225.41
			AFUDC	0	$0.24
		80550520 Total		0	$225.65
		80550536	(blank)	0	$183.88
			AFUDC	0	$55.48
		80550536 Total		0	$239.36
		80550566	(blank)	0	$2,897.33
			AFUDC	0	$6.62
		80550566 Total		0	$2,903.95
		80550588	(blank)	0	-$465.97
			AFUDC	0	$0.06
		80550588 Total		0	-$465.91
		80550713	(blank)	0	$34,738.37
			AFUDC	0	$341.22
		80550713 Total		0	$35,079.59
		80550718	(blank)	0	-$1,391.80
			AFUDC	0	$0.56
		80550718 Total		0	-$1,391.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80550817	(blank)	0	$1,829.62
			AFUDC	0	$2.49
		80550817 Total		0	$1,832.11
		80550845	(blank)	0	$1,089.01
			AFUDC	0	$34.17
		80550845 Total		0	$1,123.18
		80550865	(blank)	0	-$25,444.87
			AFUDC	0	-$72.56
		80550865 Total		0	-$25,517.43
		80550916	(blank)	0	-$253.73
			AFUDC	0	$1.76
		80550916 Total		0	-$251.97
		80550930	(blank)	0	$322.78
			AFUDC	0	$3.15
		80550930 Total		0	$325.93
		80550946	(blank)	0	$25,606.65
			AFUDC	0	$333.10
		80550946 Total		0	$25,939.75
		80550986	(blank)	0	$458.53
			AFUDC	0	$54.18
		80550986 Total		0	$512.71
		80551015	(blank)	0	$545.59
			AFUDC	0	$1.68
		80551015 Total		0	$547.27
		80551084	(blank)	0	-$5,216.48
			AFUDC	0	$24.03
		80551084 Total		0	-$5,192.45
		80551125	(blank)	0	$138.46
			AFUDC	0	$4.19
		80551125 Total		0	$142.65
		80551382	(blank)	0	$125.66
			AFUDC	0	$0.13
		80551382 Total		0	$125.79
		80551383	(blank)	0	$2,258.86
			AFUDC	0	$3.98
		80551383 Total		0	$2,262.84
		80551432	(blank)	0	$2,695.24
			AFUDC	0	$154.08
		80551432 Total		0	$2,849.32
		80551592	(blank)	0	$2,456.12
		80551592 Total		0	$2,456.12
		80551704	(blank)	0	-$8,491.50
			AFUDC	0	-$23.47
		80551704 Total		0	-$8,514.97
		80551754	(blank)	0	$5,822.96
			AFUDC	0	$10.43
		80551754 Total		0	$5,833.39
		80551768	(blank)	0	$3,419.49

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80551768	AFUDC	0	$9.19
		80551768 Total		0	$3,428.68
		80551801	(blank)	0	-$73.32
			AFUDC	0	-$0.41
		80551801 Total		0	-$73.73
		80551980	(blank)	0	$463.21
			AFUDC	0	$0.06
		80551980 Total		0	$463.27
		80552024	(blank)	0	$37,459.20
			AFUDC	0	$131.45
		80552024 Total		0	$37,590.65
		80552031	(blank)	0	$10,983.25
			AFUDC	0	$69.77
		80552031 Total		0	$11,053.02
		80552032	(blank)	0	$21,993.38
			AFUDC	0	$139.71
		80552032 Total		0	$22,133.09
		80552036	(blank)	0	$1,147.05
			AFUDC	0	$285.85
		80552036 Total		0	$1,432.90
		80552063	(blank)	0	$125.39
			AFUDC	0	$2.86
		80552063 Total		0	$128.25
		80552133	(blank)	0	$95.35
			AFUDC	0	$0.50
		80552133 Total		0	$95.85
		80552134	(blank)	0	$10.59
			AFUDC	0	$1.10
		80552134 Total		0	$11.69
		80552157	(blank)	0	-$76.43
			AFUDC	0	-$0.43
		80552157 Total		0	-$76.86
		80552195	(blank)	0	$86.22
			AFUDC	0	$0.08
		80552195 Total		0	$86.30
		80552289	(blank)	0	$2,119.20
			AFUDC	0	$2.65
		80552289 Total		0	$2,121.85
		80552292	(blank)	0	$7,521.18
			AFUDC	0	$253.04
		80552292 Total		0	$7,774.22
		80552300	AFUDC	0	$7.63
		80552300 Total		0	$7.63
		80552340	(blank)	0	$8,950.45
			AFUDC	0	$18.45
		80552340 Total		0	$8,968.90
		80552344	(blank)	0	$15,962.05
			AFUDC	0	$99.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80552344 Total		0	$16,061.06
		80552376	(blank)	0	$1,807.78
			AFUDC	0	$3.88
		80552376 Total		0	$1,811.66
		80552444	(blank)	0	$1,987.67
			AFUDC	0	$0.10
		80552444 Total		0	$1,987.77
		80552459	(blank)	0	-$1,627.13
			AFUDC	0	$0.74
		80552459 Total		0	-$1,626.39
		80552583	AFUDC	0	$0.27
		80552583 Total		0	$0.27
		80552584	(blank)	0	-$2,699.45
			AFUDC	0	$3.69
		80552584 Total		0	-$2,695.76
		80552589	(blank)	0	$4,076.85
			AFUDC	0	$37.31
		80552589 Total		0	$4,114.16
		80552673	(blank)	0	$120.60
			AFUDC	0	$0.78
		80552673 Total		0	$121.38
		80552692	(blank)	0	$1,668.78
			AFUDC	0	$5.34
		80552692 Total		0	$1,674.12
		80552718	(blank)	0	$105.01
		80552718 Total		0	$105.01
		80552720	(blank)	0	$14,374.17
			AFUDC	0	$548.69
		80552720 Total		0	$14,922.86
		80552778	(blank)	0	$35.59
			AFUDC	0	$0.43
		80552778 Total		0	$36.02
		80552794	(blank)	0	$8,356.59
		80552794 Total		0	$8,356.59
		80552804	(blank)	0	-$28,366.63
			AFUDC	0	$58.56
		80552804 Total		0	-$28,308.07
		80552839	(blank)	0	$21,161.03
			AFUDC	0	$9.82
		80552839 Total		0	$21,170.85
		80552846	(blank)	0	-$550.51
			AFUDC	0	$6.25
		80552846 Total		0	-$544.26
		80552849	(blank)	0	-$4,075.67
			AFUDC	0	$18.11
		80552849 Total		0	-$4,057.56
		80552850	(blank)	0	$7,254.35
			AFUDC	0	$0.21

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80552850 Total		0	$7,254.56
		80552862	AFUDC	0	$1.07
		80552862 Total		0	$1.07
		80552881	(blank)	0	$15,630.43
			AFUDC	0	$29.77
		80552881 Total		0	$15,660.20
		80552898	(blank)	0	$368.22
			AFUDC	0	$2.34
		80552898 Total		0	$370.56
		80552944	(blank)	0	$25,019.71
			AFUDC	0	$158.94
		80552944 Total		0	$25,178.65
		80552945	(blank)	0	$1,147.02
			AFUDC	0	$285.85
		80552945 Total		0	$1,432.87
		80552947	(blank)	0	$16,003.13
			AFUDC	0	$101.66
		80552947 Total		0	$16,104.79
		80552948	(blank)	0	$25,020.25
			AFUDC	0	$158.94
		80552948 Total		0	$25,179.19
		80552965	(blank)	0	$1,625.85
			AFUDC	0	$0.69
		80552965 Total		0	$1,626.54
		80553053	(blank)	0	$4,587.33
		80553053 Total		0	$4,587.33
		80553059	(blank)	0	$58.24
			AFUDC	0	$7.73
		80553059 Total		0	$65.97
		80553063	(blank)	0	$150.41
			AFUDC	0	$4.95
		80553063 Total		0	$155.36
		80553067	(blank)	0	$285.36
			AFUDC	0	$1.84
		80553067 Total		0	$287.20
		80553070	(blank)	0	$37,014.51
			AFUDC	0	$0.71
		80553070 Total		0	$37,015.22
		80553072	(blank)	0	$3,559.70
			AFUDC	0	$10.74
		80553072 Total		0	$3,570.44
		80553075	(blank)	0	-$16,513.31
			AFUDC	0	$35.05
		80553075 Total		0	-$16,478.26
		80553096	(blank)	0	-$13,321.25
			AFUDC	0	$55.75
		80553096 Total		0	-$13,265.50
		80553130	(blank)	0	$7,879.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80553130 Total		0	$7,879.38
		80553133	(blank)	0	-$811.07
			AFUDC	0	$2.21
		80553133 Total		0	-$808.86
		80553139	(blank)	0	-$18,233.53
			AFUDC	0	-$51.27
		80553139 Total		0	-$18,284.80
		80553145	(blank)	0	-$10,412.19
			AFUDC	0	$35.33
		80553145 Total		0	-$10,376.86
		80553163	(blank)	0	-$636.70
			AFUDC	0	$4.26
		80553163 Total		0	-$632.44
		80553185	(blank)	0	$1,138.48
		80553185 Total		0	$1,138.48
		80553191	(blank)	0	$102.01
		80553191 Total		0	$102.01
		80553193	(blank)	0	$1,871.32
			AFUDC	0	$5.38
		80553193 Total		0	$1,876.70
		80553250	(blank)	0	-$124.85
			AFUDC	0	-$0.34
		80553250 Total		0	-$125.19
		80553254	(blank)	0	$509.78
			AFUDC	0	$1.35
		80553254 Total		0	$511.13
		80553273	(blank)	0	$2,247.33
		80553273 Total		0	$2,247.33
		80553294	(blank)	0	$172.61
			AFUDC	0	$0.17
		80553294 Total		0	$172.78
		80553332	(blank)	0	$120.49
			AFUDC	0	$12.50
		80553332 Total		0	$132.99
		80553363	(blank)	0	$38.31
			AFUDC	0	$0.67
		80553363 Total		0	$38.98
		80553450	(blank)	0	-$155.86
			AFUDC	0	$1.76
		80553450 Total		0	-$154.10
		80553568	(blank)	0	-$272.10
			AFUDC	0	$0.02
		80553568 Total		0	-$272.08
		80553615	(blank)	0	-$327.59
			AFUDC	0	$0.18
		80553615 Total		0	-$327.41
		80553618	(blank)	0	$7,312.83
			AFUDC	0	$0.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80553618 Total		0	$7,312.88
		80553632	(blank)	0	$69.20
			AFUDC	0	$0.05
		80553632 Total		0	$69.25
		80553636	(blank)	0	-$4,623.29
			AFUDC	0	-$13.63
		80553636 Total		0	-$4,636.92
		80553653	(blank)	0	$42.06
			AFUDC	0	$0.76
		80553653 Total		0	$42.82
		80553661	(blank)	0	$4,477.75
		80553661 Total		0	$4,477.75
		80553671	(blank)	0	$88.37
			AFUDC	0	$2.29
		80553671 Total		0	$90.66
		80553703	(blank)	0	-$4,765.78
			AFUDC	0	$3.13
		80553703 Total		0	-$4,762.65
		80553711	(blank)	0	$7,630.99
			AFUDC	0	$50.08
		80553711 Total		0	$7,681.07
		80553740	(blank)	0	$3,057.50
			AFUDC	0	$19.42
		80553740 Total		0	$3,076.92
		80553754	(blank)	0	$410.73
			AFUDC	0	$46.22
		80553754 Total		0	$456.95
		80553986	(blank)	0	$4,902.55
			AFUDC	0	$7.93
		80553986 Total		0	$4,910.48
		80554000	(blank)	0	$654.34
			AFUDC	0	$4.16
		80554000 Total		0	$658.50
		80554003	(blank)	0	$71.92
			AFUDC	0	$31.58
		80554003 Total		0	$103.50
		80554019	(blank)	0	$0.00
			AFUDC	0	$0.50
		80554019 Total		0	$0.50
		80554023	(blank)	0	$27.67
			AFUDC	0	$0.03
		80554023 Total		0	$27.70
		80554025	(blank)	0	$972.21
			AFUDC	0	$156.53
		80554025 Total		0	$1,128.74
		80554036	(blank)	0	$90.36
			AFUDC	0	$9.05
		80554036 Total		0	$99.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80554052	(blank)	0	-$3,650.58
			AFUDC	0	$35.11
		80554052 Total		0	-$3,615.47
		80554059	(blank)	0	-$2,031.39
			AFUDC	0	$21.65
		80554059 Total		0	-$2,009.74
		80554065	(blank)	0	-$11,841.50
			AFUDC	0	$84.40
		80554065 Total		0	-$11,757.10
		80554070	(blank)	0	$2,398.13
		80554070 Total		0	$2,398.13
		80554074	(blank)	0	$151.24
			AFUDC	0	$22.24
		80554074 Total		0	$173.48
		80554113	(blank)	0	$42.97
			AFUDC	0	$0.04
		80554113 Total		0	$43.01
		80554125	(blank)	0	-$193.09
			AFUDC	0	$2.09
		80554125 Total		0	-$191.00
		80554169	(blank)	0	-$1,305.49
			AFUDC	0	$3.21
		80554169 Total		0	-$1,302.28
		80554175	(blank)	0	-$23,469.26
			AFUDC	0	$48.81
		80554175 Total		0	-$23,420.45
		80554184	(blank)	0	-$23,143.24
			AFUDC	0	-$65.22
		80554184 Total		0	-$23,208.46
		80554276	(blank)	0	$23,006.43
			AFUDC	0	$41.67
		80554276 Total		0	$23,048.10
		80554284	AFUDC	0	$0.43
		80554284 Total		0	$0.43
		80554288	AFUDC	0	$0.89
		80554288 Total		0	$0.89
		80554306	(blank)	0	$5,584.03
			AFUDC	0	$44.54
		80554306 Total		0	$5,628.57
		80554335	AFUDC	0	$1.44
		80554335 Total		0	$1.44
		80554340	(blank)	0	$44,795.91
			AFUDC	0	$1.46
		80554340 Total		0	$44,797.37
		80554374	(blank)	0	$866.97
			AFUDC	0	$2.29
		80554374 Total		0	$869.26
		80554376	(blank)	0	$13,717.23

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80554376	AFUDC	0	$149.77
		80554376 Total		0	$13,867.00
		80554380	(blank)	0	$13,397.46
			AFUDC	0	$148.67
		80554380 Total		0	$13,546.13
		80554394	(blank)	0	$427.47
			AFUDC	0	$0.44
		80554394 Total		0	$427.91
		80554400	AFUDC	0	$0.89
		80554400 Total		0	$0.89
		80554422	(blank)	0	$632.32
			AFUDC	0	$17.17
		80554422 Total		0	$649.49
		80554426	(blank)	0	$4,245.77
			AFUDC	0	$8.86
		80554426 Total		0	$4,254.63
		80554514	(blank)	0	-$1,453.55
			AFUDC	0	$150.49
		80554514 Total		0	-$1,303.06
		80554519	(blank)	0	$38.10
			AFUDC	0	$0.65
		80554519 Total		0	$38.75
		80554527	(blank)	0	$1,883.16
			AFUDC	0	$2.69
		80554527 Total		0	$1,885.85
		80554588	(blank)	0	-$1,495.73
			AFUDC	0	$26.61
		80554588 Total		0	-$1,469.12
		80554590	(blank)	0	$21,838.35
			AFUDC	0	$141.99
		80554590 Total		0	$21,980.34
		80554743	(blank)	0	$1,981.25
		80554743 Total		0	$1,981.25
		80554749	(blank)	0	$1,767.53
		80554749 Total		0	$1,767.53
		80554753	(blank)	0	$7,010.75
			AFUDC	0	$9.82
		80554753 Total		0	$7,020.57
		80554754	(blank)	0	$10,436.80
			AFUDC	0	$14.28
		80554754 Total		0	$10,451.08
		80554756	(blank)	0	$1,741.84
			AFUDC	0	$1.82
		80554756 Total		0	$1,743.66
		80554758	(blank)	0	$6,617.21
			AFUDC	0	$13.12
		80554758 Total		0	$6,630.33
		80554759	(blank)	0	$6,666.27

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80554759	AFUDC	0	$15.26
		80554759 Total		0	$6,681.53
		80554760	(blank)	0	$9,074.44
		80554760 Total		0	$9,074.44
		80554763	(blank)	0	$8,844.40
			AFUDC	0	$18.68
		80554763 Total		0	$8,863.08
		80554767	(blank)	0	$33,523.95
			AFUDC	0	$53.57
		80554767 Total		0	$33,577.52
		80554770	(blank)	0	$14,059.07
			AFUDC	0	$17.36
		80554770 Total		0	$14,076.43
		80554771	(blank)	0	$3,346.86
			AFUDC	0	$3.44
		80554771 Total		0	$3,350.30
		80554781	(blank)	0	$1,397.48
			AFUDC	0	$1.61
		80554781 Total		0	$1,399.09
		80554787	(blank)	0	$7,270.72
			AFUDC	0	$19.71
		80554787 Total		0	$7,290.43
		80554788	(blank)	0	$9,015.58
			AFUDC	0	$14.51
		80554788 Total		0	$9,030.09
		80554806	(blank)	0	$14,430.54
		80554806 Total		0	$14,430.54
		80554819	(blank)	0	$7,140.93
			AFUDC	0	$20.67
		80554819 Total		0	$7,161.60
		80554822	(blank)	0	$18,783.55
			AFUDC	0	$57.93
		80554822 Total		0	$18,841.48
		80554845	(blank)	0	$1,249.53
			AFUDC	0	$7.94
		80554845 Total		0	$1,257.47
		80554883	(blank)	0	-$1,562.03
			AFUDC	0	$8.81
		80554883 Total		0	-$1,553.22
		80554920	(blank)	0	$960.58
			AFUDC	0	$1.47
		80554920 Total		0	$962.05
		80554923	(blank)	0	$35.44
			AFUDC	0	$0.11
		80554923 Total		0	$35.55
		80554957	(blank)	0	$77.85
			AFUDC	0	$0.50
		80554957 Total		0	$78.35

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80554958	(blank)	0	$2,829.56
			AFUDC	0	$11.70
		80554958 Total		0	$2,841.26
		80554970	(blank)	0	$300.63
			AFUDC	0	$4.11
		80554970 Total		0	$304.74
		80554977	(blank)	0	$4,063.48
			AFUDC	0	$16.44
		80554977 Total		0	$4,079.92
		80554979	(blank)	0	$412.14
			AFUDC	0	$2.62
		80554979 Total		0	$414.76
		80554982	(blank)	0	$1,174.60
			AFUDC	0	$2.75
		80554982 Total		0	$1,177.35
		80555025	(blank)	0	$25,041.15
			AFUDC	0	$53.00
		80555025 Total		0	$25,094.15
		80555053	(blank)	0	$40.17
			AFUDC	0	$1.20
		80555053 Total		0	$41.37
		80555124	(blank)	0	$2,434.70
			AFUDC	0	$56.06
		80555124 Total		0	$2,490.76
		80555134	(blank)	0	$17,963.48
			AFUDC	0	$58.15
		80555134 Total		0	$18,021.63
		80555145	(blank)	0	$27.92
			AFUDC	0	$0.18
		80555145 Total		0	$28.10
		80555158	(blank)	0	$3,078.29
			AFUDC	0	$4.10
		80555158 Total		0	$3,082.39
		80555264	(blank)	0	$6,765.67
			AFUDC	0	$3.90
		80555264 Total		0	$6,769.57
		80555268	(blank)	0	$717.50
			AFUDC	0	$0.89
		80555268 Total		0	$718.39
		80555293	(blank)	0	$58.94
			AFUDC	0	$2.21
		80555293 Total		0	$61.15
		80555314	(blank)	0	$3,464.56
			AFUDC	0	$5.60
		80555314 Total		0	$3,470.16
		80555334	(blank)	0	$7,494.11
			AFUDC	0	$21.21
		80555334 Total		0	$7,515.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80555364	(blank)	0	$1,911.96
			AFUDC	0	$3.21
		80555364 Total		0	$1,915.17
		80555372	(blank)	0	$934.48
			AFUDC	0	$4.12
		80555372 Total		0	$938.60
		80555476	(blank)	0	$1,200.58
			AFUDC	0	$39.98
		80555476 Total		0	$1,240.56
		80555562	(blank)	0	-$4,076.50
			AFUDC	0	$57.52
		80555562 Total		0	-$4,018.98
		80555569	(blank)	0	-$27.29
			AFUDC	0	$0.43
		80555569 Total		0	-$26.86
		80555570	(blank)	0	$3,090.28
		80555570 Total		0	$3,090.28
		80555581	(blank)	0	$110.25
		80555581 Total		0	$110.25
		80555586	(blank)	0	$2,599.15
		80555586 Total		0	$2,599.15
		80555639	(blank)	0	$174.11
			AFUDC	0	$0.43
		80555639 Total		0	$174.54
		80555657	(blank)	0	$4,929.28
			AFUDC	0	$13.03
		80555657 Total		0	$4,942.31
		80555666	(blank)	0	$23,682.16
			AFUDC	0	$34.48
		80555666 Total		0	$23,716.64
		80555670	(blank)	0	$1,633.99
			AFUDC	0	$2.44
		80555670 Total		0	$1,636.43
		80555679	(blank)	0	$55,085.00
			AFUDC	0	$905.45
		80555679 Total		0	$55,990.45
		80555705	(blank)	0	$12,710.29
			AFUDC	0	$54.17
		80555705 Total		0	$12,764.46
		80555710	(blank)	0	$5,249.15
		80555710 Total		0	$5,249.15
		80555735	(blank)	0	$4,731.44
			AFUDC	0	$15.25
		80555735 Total		0	$4,746.69
		80555788	(blank)	0	$12,835.12
			AFUDC	0	$11.71
		80555788 Total		0	$12,846.83
		80555800	(blank)	0	$3,721.42

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80555800	AFUDC	0	$5.74
		80555800 Total		0	$3,727.16
		80555814	(blank)	0	$11,550.41
			AFUDC	0	$37.58
		80555814 Total		0	$11,587.99
		80555866	(blank)	0	$21,887.50
			AFUDC	0	$236.60
		80555866 Total		0	$22,124.10
		80555870	(blank)	0	$18,586.82
			AFUDC	0	$271.81
		80555870 Total		0	$18,858.63
		80555961	(blank)	0	$1,804.45
			AFUDC	0	$5.69
		80555961 Total		0	$1,810.14
		80556075	(blank)	0	$3,636.45
			AFUDC	0	$5.26
		80556075 Total		0	$3,641.71
		80556086	(blank)	0	$29.42
			AFUDC	0	$0.07
		80556086 Total		0	$29.49
		80556090	(blank)	0	$68,615.78
			AFUDC	0	$125.86
		80556090 Total		0	$68,741.64
		80556095	(blank)	0	$7,957.82
			AFUDC	0	$29.94
		80556095 Total		0	$7,987.76
		80556111	(blank)	0	$949.90
			AFUDC	0	$1.96
		80556111 Total		0	$951.86
		80556124	(blank)	0	$17,185.09
			AFUDC	0	$25.87
		80556124 Total		0	$17,210.96
		80556137	(blank)	0	$1,708.43
			AFUDC	0	$9.16
		80556137 Total		0	$1,717.59
		80556146	(blank)	0	$453.79
			AFUDC	0	$1.44
		80556146 Total		0	$455.23
		80556176	(blank)	0	$120.62
			AFUDC	0	$0.29
		80556176 Total		0	$120.91
		80556195	(blank)	0	$152.43
			AFUDC	0	$0.05
		80556195 Total		0	$152.48
		80556246	(blank)	0	$249.00
			AFUDC	0	$0.61
		80556246 Total		0	$249.61
		80556273	(blank)	0	$774.63

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80556273	AFUDC	0	$2.05
		80556273 Total		0	$776.68
		80556284	(blank)	0	$13,137.76
			AFUDC	0	$29.46
		80556284 Total		0	$13,167.22
		80556324	(blank)	0	$1,865.61
			AFUDC	0	$1.96
		80556324 Total		0	$1,867.57
		80556357	(blank)	0	$51.65
			AFUDC	0	$0.15
		80556357 Total		0	$51.80
		80556368	(blank)	0	$124.50
			AFUDC	0	$0.31
		80556368 Total		0	$124.81
		80556373	(blank)	0	$3,503.58
			AFUDC	0	$2.84
		80556373 Total		0	$3,506.42
		80556421	(blank)	0	$4,200.79
			AFUDC	0	$17.01
		80556421 Total		0	$4,217.80
		80556528	(blank)	0	$9,986.91
			AFUDC	0	$17.20
		80556528 Total		0	$10,004.11
		80556529	(blank)	0	$488.34
			AFUDC	0	$1.01
		80556529 Total		0	$489.35
		80556541	(blank)	0	$7,144.10
			AFUDC	0	$9.56
		80556541 Total		0	$7,153.66
		80556545	(blank)	0	$525.19
			AFUDC	0	$0.65
		80556545 Total		0	$525.84
		80556574	(blank)	0	$1,898.34
			AFUDC	0	$2.90
		80556574 Total		0	$1,901.24
		80556585	(blank)	0	$32,164.67
			AFUDC	0	$60.99
		80556585 Total		0	$32,225.66
		80556603	(blank)	0	$1,253.06
			AFUDC	0	$2.08
		80556603 Total		0	$1,255.14
		80556669	(blank)	0	$145.85
			AFUDC	0	$0.72
		80556669 Total		0	$146.57
		80556700	(blank)	0	$565.08
			AFUDC	0	$1.79
		80556700 Total		0	$566.87
		80556726	(blank)	0	$12,280.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80556726	AFUDC	0	$11.04
		80556726 Total		0	$12,291.28
		80556737	(blank)	0	$420.62
			AFUDC	0	$2.68
		80556737 Total		0	$423.30
		80556796	(blank)	0	$1,191.81
			AFUDC	0	$2.36
		80556796 Total		0	$1,194.17
		80556841	(blank)	0	$72.02
			AFUDC	0	$0.23
		80556841 Total		0	$72.25
		80556850	(blank)	0	$7,412.61
			AFUDC	0	$30.02
		80556850 Total		0	$7,442.63
		80557044	(blank)	0	$485.27
			AFUDC	0	$1.53
		80557044 Total		0	$486.80
		80557048	(blank)	0	$412.27
			AFUDC	0	$1.29
		80557048 Total		0	$413.56
		80557050	(blank)	0	$2,670.76
			AFUDC	0	$3.04
		80557050 Total		0	$2,673.80
		80557052	(blank)	0	$11,557.15
			AFUDC	0	$29.36
		80557052 Total		0	$11,586.51
		80557076	(blank)	0	$4,256.73
			AFUDC	0	$6.91
		80557076 Total		0	$4,263.64
		80557079	(blank)	0	$30,121.31
			AFUDC	0	$115.75
		80557079 Total		0	$30,237.06
		80557093	(blank)	0	$301.74
			AFUDC	0	$0.96
		80557093 Total		0	$302.70
		80557095	(blank)	0	$280.18
			AFUDC	0	$0.89
		80557095 Total		0	$281.07
		80557118	(blank)	0	$357.38
			AFUDC	0	$1.12
		80557118 Total		0	$358.50
		80557131	(blank)	0	$16,872.44
			AFUDC	0	$18.63
		80557131 Total		0	$16,891.07
		80557132	(blank)	0	$3,361.58
			AFUDC	0	$11.35
		80557132 Total		0	$3,372.93
		80557152	(blank)	0	$5,100.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80557152	AFUDC	0	$31.03
		80557152 Total		0	$5,131.47
		80557162	(blank)	0	$172,699.75
			AFUDC	0	$181.35
		80557162 Total		0	$172,881.10
		80557186	(blank)	0	$476.79
			AFUDC	0	$1.51
		80557186 Total		0	$478.30
		80557215	(blank)	0	$3,103.19
			AFUDC	0	$3.00
		80557215 Total		0	$3,106.19
		80557221	(blank)	0	$712.41
			AFUDC	0	$2.26
		80557221 Total		0	$714.67
		80557222	(blank)	0	$6,669.78
			AFUDC	0	$11.58
		80557222 Total		0	$6,681.36
		80557227	(blank)	0	$1,020.72
			AFUDC	0	$2.85
		80557227 Total		0	$1,023.57
		80557240	(blank)	0	$197.35
			AFUDC	0	$0.62
		80557240 Total		0	$197.97
		80557268	(blank)	0	$412.30
			AFUDC	0	$1.31
		80557268 Total		0	$413.61
		80557269	(blank)	0	$3,182.54
			AFUDC	0	$11.69
		80557269 Total		0	$3,194.23
		80557276	(blank)	0	$12,085.44
			AFUDC	0	$39.28
		80557276 Total		0	$12,124.72
		80557371	(blank)	0	$699.32
			AFUDC	0	$2.22
		80557371 Total		0	$701.54
		80557379	(blank)	0	$30,249.76
			AFUDC	0	$256.85
		80557379 Total		0	$30,506.61
		80557453	(blank)	0	$1,640.26
			AFUDC	0	$4.65
		80557453 Total		0	$1,644.91
		80557503	(blank)	0	$1,745.21
			AFUDC	0	$4.09
		80557503 Total		0	$1,749.30
		80557640	(blank)	0	$68.06
			AFUDC	0	$0.21
		80557640 Total		0	$68.27
		80557706	(blank)	0	$3,101.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80557706 Total		0	$3,101.44
		80557720	(blank)	0	$61,538.40
		80557720 Total		0	$61,538.40
		80557762	(blank)	0	$169.99
			AFUDC	0	$0.42
		80557762 Total		0	$170.41
		80557767	(blank)	0	$137.18
			AFUDC	0	$0.43
		80557767 Total		0	$137.61
		80557770	(blank)	0	$99.21
			AFUDC	0	$0.32
		80557770 Total		0	$99.53
		80557846	(blank)	0	$109.40
			AFUDC	0	$0.33
		80557846 Total		0	$109.73
		80557907	(blank)	0	$17,037.27
			AFUDC	0	$42.80
		80557907 Total		0	$17,080.07
		80557938	(blank)	0	$243.30
			AFUDC	0	$0.78
		80557938 Total		0	$244.08
		80557966	(blank)	0	$97.63
			AFUDC	0	$0.30
		80557966 Total		0	$97.93
		80558080	(blank)	0	$949.16
			AFUDC	0	$1.61
		80558080 Total		0	$950.77
		80558087	(blank)	0	$1,293.50
			AFUDC	0	$1.62
		80558087 Total		0	$1,295.12
		80558096	(blank)	0	$13,832.41
			AFUDC	0	$21.03
		80558096 Total		0	$13,853.44
		80558108	(blank)	0	$6,316.71
			AFUDC	0	$10.10
		80558108 Total		0	$6,326.81
		80558113	(blank)	0	$185.45
			AFUDC	0	$0.58
		80558113 Total		0	$186.03
		80558172	(blank)	0	$1,811.81
			AFUDC	0	$2.34
		80558172 Total		0	$1,814.15
		80558190	(blank)	0	$2,838.71
			AFUDC	0	$4.15
		80558190 Total		0	$2,842.86
		80558194	(blank)	0	$3,261.85
			AFUDC	0	$4.09
		80558194 Total		0	$3,265.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80558206	(blank)	0	$11,403.14
			AFUDC	0	$16.12
		80558206 Total		0	$11,419.26
		80558350	(blank)	0	$4,633.91
			AFUDC	0	$10.92
		80558350 Total		0	$4,644.83
		80558406	(blank)	0	$4,996.59
			AFUDC	0	$7.96
		80558406 Total		0	$5,004.55
		80558435	(blank)	0	$1,028.84
			AFUDC	0	$1.58
		80558435 Total		0	$1,030.42
		80558475	(blank)	0	$1,184.29
			AFUDC	0	$1.25
		80558475 Total		0	$1,185.54
		80558489	(blank)	0	$32,943.84
			AFUDC	0	$121.98
		80558489 Total		0	$33,065.82
		80558574	(blank)	0	$17,295.19
			AFUDC	0	$55.74
		80558574 Total		0	$17,350.93
		80558584	(blank)	0	$4,164.65
			AFUDC	0	$25.23
		80558584 Total		0	$4,189.88
		80558585	(blank)	0	$1,828.81
			AFUDC	0	$0.49
		80558585 Total		0	$1,829.30
		80558589	(blank)	0	$18,265.76
			AFUDC	0	$28.09
		80558589 Total		0	$18,293.85
		80558596	(blank)	0	$12,709.08
			AFUDC	0	$62.79
		80558596 Total		0	$12,771.87
		80558600	(blank)	0	$1,287.70
		80558600 Total		0	$1,287.70
		80558627	(blank)	0	$12,322.58
			AFUDC	0	$19.70
		80558627 Total		0	$12,342.28
		80558667	(blank)	0	$10,886.60
			AFUDC	0	$42.42
		80558667 Total		0	$10,929.02
		80558673	(blank)	0	$2,222.88
			AFUDC	0	$7.48
		80558673 Total		0	$2,230.36
		80558674	(blank)	0	$5,735.16
			AFUDC	0	$18.38
		80558674 Total		0	$5,753.54
		80558686	(blank)	0	$205.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80558686	AFUDC	0	$0.65
		80558686 Total		0	$206.06
		80558819	(blank)	0	$170.10
			AFUDC	0	$0.54
		80558819 Total		0	$170.64
		80558823	(blank)	0	$120.62
			AFUDC	0	$0.29
		80558823 Total		0	$120.91
		80558829	(blank)	0	$253.71
			AFUDC	0	$0.80
		80558829 Total		0	$254.51
		80558894	(blank)	0	$2,088.26
			AFUDC	0	$9.27
		80558894 Total		0	$2,097.53
		80558972	(blank)	0	$15,616.91
			AFUDC	0	$35.50
		80558972 Total		0	$15,652.41
		80558974	(blank)	0	$6,146.31
			AFUDC	0	$11.64
		80558974 Total		0	$6,157.95
		80558977	(blank)	0	$5,457.94
			AFUDC	0	$3.22
		80558977 Total		0	$5,461.16
		80558980	(blank)	0	$660.99
			AFUDC	0	$1.36
		80558980 Total		0	$662.35
		80558983	(blank)	0	$30,827.65
			AFUDC	0	$258.56
		80558983 Total		0	$31,086.21
		80559015	(blank)	0	$4,281.25
			AFUDC	0	$21.83
		80559015 Total		0	$4,303.08
		80559017	(blank)	0	$2,499.61
			AFUDC	0	$7.27
		80559017 Total		0	$2,506.88
		80559018	(blank)	0	$25,349.81
			AFUDC	0	$101.19
		80559018 Total		0	$25,451.00
		80559073	(blank)	0	$84.39
		80559073 Total		0	$84.39
		80559154	(blank)	0	$110.22
			AFUDC	0	$0.35
		80559154 Total		0	$110.57
		80559155	(blank)	0	$4,804.48
			AFUDC	0	$16.72
		80559155 Total		0	$4,821.20
		80559174	(blank)	0	$105.30
			AFUDC	0	$0.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80559174 Total		0	$105.63
		80559281	(blank)	0	$2,138.37
			AFUDC	0	$4.59
		80559281 Total		0	$2,142.96
		80559286	(blank)	0	$71,694.03
			AFUDC	0	$155.50
		80559286 Total		0	$71,849.53
		80559460	(blank)	0	$554.55
			AFUDC	0	$2.74
		80559460 Total		0	$557.29
		80559472	(blank)	0	$0.00
		80559472 Total		0	$0.00
		80559481	(blank)	0	$809.51
			AFUDC	0	$4.00
		80559481 Total		0	$813.51
		80559494	(blank)	0	$12,614.57
			AFUDC	0	$18.63
		80559494 Total		0	$12,633.20
		80559501	(blank)	0	$14,298.07
			AFUDC	0	$18.91
		80559501 Total		0	$14,316.98
		80559508	(blank)	0	$408.95
			AFUDC	0	$2.02
		80559508 Total		0	$410.97
		80559510	(blank)	0	$6,703.12
			AFUDC	0	$5.09
		80559510 Total		0	$6,708.21
		80559519	(blank)	0	$374.33
			AFUDC	0	$1.05
		80559519 Total		0	$375.38
		80559536	(blank)	0	$177.62
			AFUDC	0	$0.87
		80559536 Total		0	$178.49
		80559545	(blank)	0	$221.07
			AFUDC	0	$1.09
		80559545 Total		0	$222.16
		80559560	(blank)	0	$521.96
			AFUDC	0	$1.66
		80559560 Total		0	$523.62
		80559563	(blank)	0	$1,674.64
			AFUDC	0	$5.37
		80559563 Total		0	$1,680.01
		80559582	(blank)	0	$591.48
			AFUDC	0	$1.87
		80559582 Total		0	$593.35
		80559608	(blank)	0	$394.93
			AFUDC	0	$1.25
		80559608 Total		0	$396.18

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80559614	(blank)	0	$5,334.19
			AFUDC	0	$11.50
		80559614 Total		0	$5,345.69
		80559615	(blank)	0	$6,285.13
			AFUDC	0	$23.79
		80559615 Total		0	$6,308.92
		80559628	(blank)	0	$602.01
			AFUDC	0	$1.90
		80559628 Total		0	$603.91
		80559636	(blank)	0	$287.28
			AFUDC	0	$1.42
		80559636 Total		0	$288.70
		80559640	(blank)	0	$200.99
			AFUDC	0	$0.64
		80559640 Total		0	$201.63
		80559659	(blank)	0	$3,039.99
			AFUDC	0	$5.13
		80559659 Total		0	$3,045.12
		80559688	(blank)	0	$1,538.78
			AFUDC	0	$3.12
		80559688 Total		0	$1,541.90
		80559700	(blank)	0	$1,618.98
			AFUDC	0	$5.34
		80559700 Total		0	$1,624.32
		80559703	(blank)	0	$222.80
			AFUDC	0	$0.55
		80559703 Total		0	$223.35
		80559718	(blank)	0	$238.42
			AFUDC	0	$0.56
		80559718 Total		0	$238.98
		80559742	(blank)	0	$416.70
			AFUDC	0	$1.33
		80559742 Total		0	$418.03
		80559743	(blank)	0	$4,320.40
			AFUDC	0	$15.09
		80559743 Total		0	$4,335.49
		80559925	(blank)	0	$6,083.73
			AFUDC	0	$9.10
		80559925 Total		0	$6,092.83
		80559934	(blank)	0	$671.28
			AFUDC	0	$2.16
		80559934 Total		0	$673.44
		80559963	(blank)	0	$20,026.23
			AFUDC	0	$64.80
		80559963 Total		0	$20,091.03
		80559972	(blank)	0	$92.96
			AFUDC	0	$0.29
		80559972 Total		0	$93.25

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80559984	(blank)	0	$90.20
			AFUDC	0	$0.29
		80559984 Total		0	$90.49
		80560026	(blank)	0	$530.57
			AFUDC	0	$1.68
		80560026 Total		0	$532.25
		80560070	(blank)	0	$13,011.40
			AFUDC	0	$61.32
		80560070 Total		0	$13,072.72
		80560107	(blank)	0	$623.94
			AFUDC	0	$2.00
		80560107 Total		0	$625.94
		80560129	(blank)	0	$1,966.44
			AFUDC	0	$5.65
		80560129 Total		0	$1,972.09
		80560228	(blank)	0	$7,603.40
			AFUDC	0	$10.21
		80560228 Total		0	$7,613.61
		80560260	(blank)	0	$3,544.81
			AFUDC	0	$9.42
		80560260 Total		0	$3,554.23
		80560306	(blank)	0	$129.30
			AFUDC	0	$0.41
		80560306 Total		0	$129.71
		80560310	(blank)	0	$18,225.60
			AFUDC	0	$28.88
		80560310 Total		0	$18,254.48
		80560313	(blank)	0	$2,979.71
			AFUDC	0	$9.81
		80560313 Total		0	$2,989.52
		80560315	(blank)	0	$10,458.77
			AFUDC	0	$34.49
		80560315 Total		0	$10,493.26
		80560324	(blank)	0	$20,811.66
			AFUDC	0	$61.07
		80560324 Total		0	$20,872.73
		80560339	(blank)	0	$9,211.21
			AFUDC	0	$29.85
		80560339 Total		0	$9,241.06
		80560343	(blank)	0	$14,679.83
			AFUDC	0	$51.98
		80560343 Total		0	$14,731.81
		80560354	(blank)	0	$7,187.94
			AFUDC	0	$8.56
		80560354 Total		0	$7,196.50
		80560377	(blank)	0	$395.46
			AFUDC	0	$1.25
		80560377 Total		0	$396.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80560386	(blank)	0	$5,355.36
			AFUDC	0	$15.88
		80560386 Total		0	$5,371.24
		80560393	(blank)	0	$2,542.58
			AFUDC	0	$4.94
		80560393 Total		0	$2,547.52
		80560401	(blank)	0	$1,634.01
			AFUDC	0	$5.74
		80560401 Total		0	$1,639.75
		80560432	(blank)	0	$4,185.04
			AFUDC	0	$26.58
		80560432 Total		0	$4,211.62
		80560529	(blank)	0	$1,316.54
			AFUDC	0	$3.01
		80560529 Total		0	$1,319.55
		80560553	(blank)	0	$530.57
			AFUDC	0	$1.68
		80560553 Total		0	$532.25
		80560571	(blank)	0	$1,566.69
			AFUDC	0	$4.33
		80560571 Total		0	$1,571.02
		80560600	(blank)	0	$2,284.79
			AFUDC	0	$6.88
		80560600 Total		0	$2,291.67
		80560706	(blank)	0	$31,359.49
			AFUDC	0	$242.73
		80560706 Total		0	$31,602.22
		80560733	(blank)	0	$189.50
			AFUDC	0	$0.93
		80560733 Total		0	$190.43
		80560748	(blank)	0	$2,591.98
			AFUDC	0	$4.88
		80560748 Total		0	$2,596.86
		80560774	(blank)	0	$4,554.29
			AFUDC	0	$14.61
		80560774 Total		0	$4,568.90
		80560854	(blank)	0	$1,344.70
			AFUDC	0	$1.57
		80560854 Total		0	$1,346.27
		80560897	(blank)	0	$3,445.90
			AFUDC	0	$5.15
		80560897 Total		0	$3,451.05
		80560966	(blank)	0	$869.69
			AFUDC	0	$1.58
		80560966 Total		0	$871.27
		80560977	(blank)	0	$4,542.74
			AFUDC	0	$14.73
		80560977 Total		0	$4,557.47

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80560981	(blank)	0	$1,472.98
		80560981 Total		0	$1,472.98
		80561085	(blank)	0	$3,438.28
			AFUDC	0	$4.58
		80561085 Total		0	$3,442.86
		80561096	(blank)	0	$2,448.31
			AFUDC	0	$7.64
		80561096 Total		0	$2,455.95
		80561109	(blank)	0	$13,299.29
			AFUDC	0	$21.64
		80561109 Total		0	$13,320.93
		80561161	(blank)	0	$114.60
			AFUDC	0	$0.33
		80561161 Total		0	$114.93
		80561209	(blank)	0	$11,751.66
			AFUDC	0	$45.50
		80561209 Total		0	$11,797.16
		80561221	(blank)	0	$630.61
			AFUDC	0	$1.69
		80561221 Total		0	$632.30
		80561232	(blank)	0	$89.03
			AFUDC	0	$0.22
		80561232 Total		0	$89.25
		80561256	(blank)	0	$120.78
			AFUDC	0	$0.60
		80561256 Total		0	$121.38
		80561276	(blank)	0	$9,746.34
			AFUDC	0	$31.60
		80561276 Total		0	$9,777.94
		80561286	(blank)	0	$1,976.07
			AFUDC	0	$6.17
		80561286 Total		0	$1,982.24
		80561290	(blank)	0	$271.92
			AFUDC	0	$1.35
		80561290 Total		0	$273.27
		80561295	(blank)	0	$20,104.50
			AFUDC	0	$125.90
		80561295 Total		0	$20,230.40
		80561302	(blank)	0	$2,372.91
			AFUDC	0	$3.88
		80561302 Total		0	$2,376.79
		80561304	(blank)	0	$4,729.35
			AFUDC	0	$14.91
		80561304 Total		0	$4,744.26
		80561308	(blank)	0	$12,888.75
			AFUDC	0	$19.91
		80561308 Total		0	$12,908.66
		80561314	(blank)	0	$93.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80561314	AFUDC	0	$0.29
		80561314 Total		0	$93.67
		80561317	(blank)	0	$82.20
			AFUDC	0	$0.22
		80561317 Total		0	$82.42
		80561468	(blank)	0	$5,165.77
			AFUDC	0	$1.94
		80561468 Total		0	$5,167.71
		80561472	(blank)	0	$32,870.94
			AFUDC	0	$265.00
		80561472 Total		0	$33,135.94
		80561487	(blank)	0	$99.46
			AFUDC	0	$0.62
		80561487 Total		0	$100.08
		80561493	(blank)	0	$27,283.58
			AFUDC	0	$180.14
		80561493 Total		0	$27,463.72
		80561511	(blank)	0	$95.03
			AFUDC	0	$0.25
		80561511 Total		0	$95.28
		80561533	(blank)	0	$8,703.85
			AFUDC	0	$23.46
		80561533 Total		0	$8,727.31
		80561542	(blank)	0	$2,631.63
			AFUDC	0	$5.62
		80561542 Total		0	$2,637.25
		80561584	(blank)	0	$2,772.58
			AFUDC	0	$8.96
		80561584 Total		0	$2,781.54
		80561599	(blank)	0	$1,904.33
			AFUDC	0	$6.10
		80561599 Total		0	$1,910.43
		80561613	(blank)	0	$13,011.44
			AFUDC	0	$17.31
		80561613 Total		0	$13,028.75
		80561644	(blank)	0	$1,735.61
			AFUDC	0	$2.21
		80561644 Total		0	$1,737.82
		80561672	(blank)	0	$2,236.19
			AFUDC	0	$5.19
		80561672 Total		0	$2,241.38
		80561693	(blank)	0	$20,439.42
			AFUDC	0	$30.96
		80561693 Total		0	$20,470.38
		80561742	(blank)	0	$5,078.54
			AFUDC	0	$1.67
		80561742 Total		0	$5,080.21
		80561745	(blank)	0	$182.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80561745	AFUDC	0	$0.90
		80561745 Total		0	$183.42
		80561849	(blank)	0	$4,497.21
			AFUDC	0	$28.57
		80561849 Total		0	$4,525.78
		80561880	(blank)	0	$2,532.59
			AFUDC	0	$8.23
		80561880 Total		0	$2,540.82
		80561889	(blank)	0	$60,194.81
			AFUDC	0	$196.12
		80561889 Total		0	$60,390.93
		80561897	(blank)	0	$4,628.07
			AFUDC	0	$14.98
		80561897 Total		0	$4,643.05
		80561923	(blank)	0	$241.20
			AFUDC	0	$1.19
		80561923 Total		0	$242.39
		80561928	(blank)	0	$681.95
			AFUDC	0	$2.16
		80561928 Total		0	$684.11
		80562010	(blank)	0	$2,452.92
			AFUDC	0	$5.85
		80562010 Total		0	$2,458.77
		80562038	(blank)	0	$436.06
			AFUDC	0	$1.39
		80562038 Total		0	$437.45
		80562052	(blank)	0	$64.91
			AFUDC	0	$0.20
		80562052 Total		0	$65.11
		80562059	(blank)	0	$9,437.19
			AFUDC	0	$15.33
		80562059 Total		0	$9,452.52
		80562163	(blank)	0	$1,573.24
			AFUDC	0	$7.77
		80562163 Total		0	$1,581.01
		80562176	(blank)	0	$107.86
			AFUDC	0	$0.60
		80562176 Total		0	$108.46
		80562185	(blank)	0	$543.97
			AFUDC	0	$2.28
		80562185 Total		0	$546.25
		80562191	(blank)	0	$387.22
			AFUDC	0	$1.91
		80562191 Total		0	$389.13
		80562194	(blank)	0	$4,381.24
			AFUDC	0	$8.02
		80562194 Total		0	$4,389.26
		80562203	(blank)	0	$11,322.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80562203	AFUDC	0	$41.47
		80562203 Total		0	$11,363.87
		80562208	(blank)	0	$4,604.08
			AFUDC	0	$14.62
		80562208 Total		0	$4,618.70
		80562217	(blank)	0	$4,501.81
			AFUDC	0	$14.30
		80562217 Total		0	$4,516.11
		80562228	(blank)	0	$382.52
			AFUDC	0	$2.43
		80562228 Total		0	$384.95
		80562245	(blank)	0	$22,417.11
			AFUDC	0	$45.38
		80562245 Total		0	$22,462.49
		80562289	(blank)	0	$7,173.24
			AFUDC	0	$27.86
		80562289 Total		0	$7,201.10
		80562396	(blank)	0	$251.00
		80562396 Total		0	$251.00
		80562445	(blank)	0	$30,725.46
			AFUDC	0	$243.94
		80562445 Total		0	$30,969.40
		80562455	(blank)	0	$33.66
			AFUDC	0	$0.17
		80562455 Total		0	$33.83
		80562460	(blank)	0	$2,377.96
			AFUDC	0	$7.49
		80562460 Total		0	$2,385.45
		80562493	(blank)	0	$66.76
			AFUDC	0	$0.33
		80562493 Total		0	$67.09
		80562562	(blank)	0	$398.96
			AFUDC	0	$1.26
		80562562 Total		0	$400.22
		80562571	(blank)	0	$83.30
			AFUDC	0	$0.26
		80562571 Total		0	$83.56
		80562588	(blank)	0	$437.51
			AFUDC	0	$2.78
		80562588 Total		0	$440.29
		80562671	(blank)	0	$185.93
			AFUDC	0	$0.59
		80562671 Total		0	$186.52
		80562689	(blank)	0	$9,823.73
			AFUDC	0	$31.87
		80562689 Total		0	$9,855.60
		80562734	(blank)	0	$2,586.14
			AFUDC	0	$8.35

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80562734 Total		0	$2,594.49
		80562738	(blank)	0	$527.59
			AFUDC	0	$1.04
		80562738 Total		0	$528.63
		80562826	(blank)	0	$27,609.73
			AFUDC	0	$26.51
		80562826 Total		0	$27,636.24
		80562839	(blank)	0	$828.40
			AFUDC	0	$4.09
		80562839 Total		0	$832.49
		80562862	(blank)	0	$7,201.55
			AFUDC	0	$23.24
		80562862 Total		0	$7,224.79
		80562871	(blank)	0	$244.48
			AFUDC	0	$0.76
		80562871 Total		0	$245.24
		80562872	(blank)	0	$684.78
			AFUDC	0	$3.38
		80562872 Total		0	$688.16
		80562878	(blank)	0	$15,637.68
			AFUDC	0	$27.98
		80562878 Total		0	$15,665.66
		80562882	(blank)	0	$1,320.53
			AFUDC	0	$6.52
		80562882 Total		0	$1,327.05
		80562887	(blank)	0	$175.11
			AFUDC	0	$0.86
		80562887 Total		0	$175.97
		80562960	(blank)	0	$96.16
			AFUDC	0	$0.30
		80562960 Total		0	$96.46
		80562992	(blank)	0	$7,428.63
			AFUDC	0	$23.89
		80562992 Total		0	$7,452.52
		80563106	(blank)	0	$9,949.82
			AFUDC	0	$32.67
		80563106 Total		0	$9,982.49
		80563201	(blank)	0	$361.20
			AFUDC	0	$1.15
		80563201 Total		0	$362.35
		80563276	(blank)	0	$4,779.74
			AFUDC	0	$9.19
		80563276 Total		0	$4,788.93
		80563318	(blank)	0	$1,370.90
			AFUDC	0	$6.77
		80563318 Total		0	$1,377.67
		80563347	(blank)	0	$1,555.88
			AFUDC	0	$7.69

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80563347 Total		0	$1,563.57
		80563364	(blank)	0	$3,382.37
			AFUDC	0	$11.04
		80563364 Total		0	$3,393.41
		80563379	(blank)	0	$40,387.80
			AFUDC	0	$71.87
		80563379 Total		0	$40,459.67
		80563415	(blank)	0	$437.51
			AFUDC	0	$2.78
		80563415 Total		0	$440.29
		80563436	(blank)	0	$15,509.44
			AFUDC	0	$91.57
		80563436 Total		0	$15,601.01
		80563464	(blank)	0	$13,916.16
			AFUDC	0	$69.42
		80563464 Total		0	$13,985.58
		80563475	(blank)	0	$140.71
			AFUDC	0	$0.89
		80563475 Total		0	$141.60
		80563481	(blank)	0	$606.22
			AFUDC	0	$3.00
		80563481 Total		0	$609.22
		80563523	(blank)	0	$401.94
			AFUDC	0	$1.98
		80563523 Total		0	$403.92
		80563732	(blank)	0	$5,975.33
			AFUDC	0	$23.47
		80563732 Total		0	$5,998.80
		80563745	(blank)	0	$204.56
			AFUDC	0	$1.01
		80563745 Total		0	$205.57
		80563747	(blank)	0	$120.61
			AFUDC	0	$0.60
		80563747 Total		0	$121.21
		80563773	(blank)	0	$13,318.58
			AFUDC	0	$65.80
		80563773 Total		0	$13,384.38
		80563791	(blank)	0	$516.86
			AFUDC	0	$1.65
		80563791 Total		0	$518.51
		80563823	(blank)	0	$114.53
			AFUDC	0	$0.57
		80563823 Total		0	$115.10
		80563827	(blank)	0	$109.54
			AFUDC	0	$0.61
		80563827 Total		0	$110.15
		80563851	(blank)	0	$104.38
			AFUDC	0	$0.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80563851 Total		0	$104.71
		80563890	(blank)	0	$4,927.81
			AFUDC	0	$9.74
		80563890 Total		0	$4,937.55
		80563957	(blank)	0	$11,395.90
			AFUDC	0	$36.19
		80563957 Total		0	$11,432.09
		80563959	(blank)	0	$4,326.71
			AFUDC	0	$26.16
		80563959 Total		0	$4,352.87
		80564074	(blank)	0	$6,525.11
			AFUDC	0	$25.50
		80564074 Total		0	$6,550.61
		80564125	(blank)	0	$251.30
			AFUDC	0	$0.76
		80564125 Total		0	$252.06
		80564138	(blank)	0	$216.70
			AFUDC	0	$1.07
		80564138 Total		0	$217.77
		80564144	(blank)	0	$619.76
			AFUDC	0	$3.06
		80564144 Total		0	$622.82
		80564151	(blank)	0	$286.02
			AFUDC	0	$0.89
		80564151 Total		0	$286.91
		80564167	(blank)	0	$268.04
			AFUDC	0	$1.32
		80564167 Total		0	$269.36
		80564293	(blank)	0	$13,525.59
			AFUDC	0	$85.93
		80564293 Total		0	$13,611.52
		80564356	(blank)	0	$142.52
			AFUDC	0	$0.71
		80564356 Total		0	$143.23
		80564368	(blank)	0	$3,692.26
			AFUDC	0	$14.71
		80564368 Total		0	$3,706.97
		80564418	(blank)	0	$120.78
			AFUDC	0	$0.60
		80564418 Total		0	$121.38
		80564444	(blank)	0	$177.13
			AFUDC	0	$0.87
		80564444 Total		0	$178.00
		80564460	(blank)	0	$414.77
			AFUDC	0	$2.05
		80564460 Total		0	$416.82
		80564492	(blank)	0	$171.92
			AFUDC	0	$0.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80564492 Total		0	$172.77
		80564506	(blank)	0	$12,179.98
			AFUDC	0	$46.84
		80564506 Total		0	$12,226.82
		80564536	(blank)	0	$125.01
			AFUDC	0	$0.62
		80564536 Total		0	$125.63
		80564685	(blank)	0	$902.36
			AFUDC	0	$4.45
		80564685 Total		0	$906.81
		80564701	(blank)	0	$123.40
			AFUDC	0	$0.61
		80564701 Total		0	$124.01
		80564712	(blank)	0	$566.86
			AFUDC	0	$2.80
		80564712 Total		0	$569.66
		80564892	(blank)	0	$11,712.65
			AFUDC	0	$93.29
		80564892 Total		0	$11,805.94
		80564942	(blank)	0	$225.91
			AFUDC	0	$1.37
		80564942 Total		0	$227.28
		80564956	(blank)	0	$125.01
			AFUDC	0	$0.61
		80564956 Total		0	$125.62
		80564967	(blank)	0	$48.15
			AFUDC	0	$0.15
		80564967 Total		0	$48.30
		80565037	(blank)	0	$431.25
			AFUDC	0	$1.71
		80565037 Total		0	$432.96
		80565889	(blank)	0	$3,265.40
			AFUDC	0	$16.13
		80565889 Total		0	$3,281.53
		80565893	(blank)	0	$124.52
			AFUDC	0	$0.61
		80565893 Total		0	$125.13
		80565901	(blank)	0	$8,276.76
			AFUDC	0	$40.90
		80565901 Total		0	$8,317.66
		80565905	(blank)	0	$297.80
			AFUDC	0	$0.94
		80565905 Total		0	$298.74
		80565958	(blank)	0	$185.85
			AFUDC	0	$0.92
		80565958 Total		0	$186.77
		80566644	(blank)	0	$551.08
			AFUDC	0	$1.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80566644 Total		0	$552.83
		80566651	(blank)	0	$301.62
			AFUDC	0	$1.49
		80566651 Total		0	$303.11
		80566798	(blank)	0	$352.69
			AFUDC	0	$2.25
		80566798 Total		0	$354.94
		80566832	(blank)	0	$182.29
			AFUDC	0	$0.90
		80566832 Total		0	$183.19
		80566848	(blank)	0	$385.74
			AFUDC	0	$1.90
		80566848 Total		0	$387.64
		80566952	(blank)	0	$460.47
			AFUDC	0	$2.28
		80566952 Total		0	$462.75
		80567005	(blank)	0	$275.17
			AFUDC	0	$1.73
		80567005 Total		0	$276.90
		80567121	(blank)	0	$526.38
			AFUDC	0	$2.60
		80567121 Total		0	$528.98
		80567133	(blank)	0	$359.89
			AFUDC	0	$1.78
		80567133 Total		0	$361.67
		80567178	(blank)	0	$87.53
			AFUDC	0	$0.43
		80567178 Total		0	$87.96
		80567188	(blank)	0	$206.59
			AFUDC	0	$1.02
		80567188 Total		0	$207.61
		80567197	(blank)	0	$175.09
			AFUDC	0	$0.86
		80567197 Total		0	$175.95
		80567203	(blank)	0	$169.23
			AFUDC	0	$0.83
		80567203 Total		0	$170.06
		80567244	(blank)	0	$175.09
			AFUDC	0	$0.86
		80567244 Total		0	$175.95
		80601853	(blank)	0	-$609.10
			AFUDC	0	-$78.84
		80601853 Total		0	-$687.94
		80611655	AFUDC	0	-$5.14
		80611655 Total		0	-$5.14
		80611716	(blank)	0	$237.38
			AFUDC	0	$20.35
		80611716 Total		0	$257.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80628806	AFUDC	0	$46.63
		80628806 Total		0	$46.63
		80677853	(blank)	0	-$11,401.55
			AFUDC	0	-$85.04
		80677853 Total		0	-$11,486.59
		80706006	(blank)	0	$0.00
		80706006 Total		0	$0.00
		80761116	(blank)	0	$48.82
		80761116 Total		0	$48.82
		80797253	AFUDC	0	-$9.96
		80797253 Total		0	-$9.96
		80810553	(blank)	0	-$3,609.56
		80810553 Total		0	-$3,609.56
		80837491	AFUDC	0	-$8.58
		80837491 Total		0	-$8.58
		80837637	AFUDC	0	$3.73
		80837637 Total		0	$3.73
		80837789	AFUDC	0	$0.99
		80837789 Total		0	$0.99
		80844514	(blank)	0	-$5,422.61
			AFUDC	0	-$10.86
		80844514 Total		0	-$5,433.47
		80883794	AFUDC	0	$8.55
		80883794 Total		0	$8.55
		81113105	(blank)	0	-$1,065.83
			AFUDC	0	-$18.65
		81113105 Total		0	-$1,084.48
		81248558	(blank)	0	-$271.15
		81248558 Total		0	-$271.15
		81295802	AFUDC	0	$0.28
		81295802 Total		0	$0.28
		81295951	(blank)	0	-$1,743.60
			AFUDC	0	$1.39
		81295951 Total		0	-$1,742.21
		81348965	(blank)	0	-$754.16
			AFUDC	0	$34.03
		81348965 Total		0	-$720.13
		81349633	AFUDC	0	-$6.44
		81349633 Total		0	-$6.44
		81428804	(blank)	0	-$801.68
			AFUDC	0	-$19.68
		81428804 Total		0	-$821.36
		81475921	AFUDC	0	$0.35
		81475921 Total		0	$0.35
		81551895	(blank)	0	-$97.53
		81551895 Total		0	-$97.53
		81559260	(blank)	0	-$6,099.99
			AFUDC	0	$170.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	81559260 Total		0	-$5,929.45
		81571781	AFUDC	0	$1.27
		81571781 Total		0	$1.27
		81587524	AFUDC	0	$16.70
		81587524 Total		0	$16.70
		81595034	(blank)	0	-$329.84
			AFUDC	0	-$3.70
		81595034 Total		0	-$333.54
		81600176	AFUDC	0	-$32.06
		81600176 Total		0	-$32.06
		81679355	AFUDC	0	$58.12
		81679355 Total		0	$58.12
		81685485	(blank)	0	-$764.49
			AFUDC	0	$0.41
		81685485 Total		0	-$764.08
		81686043	AFUDC	0	-$7.90
		81686043 Total		0	-$7.90
		81760900	(blank)	0	$9,991.90
		81760900 Total		0	$9,991.90
		81760902	(blank)	0	-$815.02
			AFUDC	0	$3.25
		81760902 Total		0	-$811.77
		81772139	AFUDC	0	-$5.94
		81772139 Total		0	-$5.94
		81854849	AFUDC	0	$1.12
		81854849 Total		0	$1.12
		81859866	AFUDC	0	$7.41
		81859866 Total		0	$7.41
		81887209	(blank)	0	$8.43
			AFUDC	0	$68.80
		81887209 Total		0	$77.23
		81888363	(blank)	0	-$690.79
			AFUDC	0	$0.39
		81888363 Total		0	-$690.40
		81892851	AFUDC	0	$0.34
		81892851 Total		0	$0.34
		81915714	(blank)	0	-$132.65
		81915714 Total		0	-$132.65
		81927498	AFUDC	0	$0.29
		81927498 Total		0	$0.29
		81937869	(blank)	0	-$782.71
			AFUDC	0	$0.59
		81937869 Total		0	-$782.12
		81938565	(blank)	0	-$520.26
			AFUDC	0	$0.03
		81938565 Total		0	-$520.23
		81951256	AFUDC	0	$1.17
		81951256 Total		0	$1.17

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	81974697	(blank)	0	$1,376.72
			AFUDC	0	$13.34
		81974697 Total		0	$1,390.06
		81994414	(blank)	0	-$92.26
			AFUDC	0	$0.88
		81994414 Total		0	-$91.38
		82006812	(blank)	0	-$22,089.99
			AFUDC	0	$51.59
		82006812 Total		0	-$22,038.40
		82160198	(blank)	0	-$11,294.34
		82160198 Total		0	-$11,294.34
		82180980	(blank)	0	-$944.86
		82180980 Total		0	-$944.86
		82180985	(blank)	0	-$780.11
		82180985 Total		0	-$780.11
		82235336	AFUDC	0	-$10.65
		82235336 Total		0	-$10.65
		82264442	AFUDC	0	-$146.30
		82264442 Total		0	-$146.30
		82313119	(blank)	0	-$2,525.75
			AFUDC	0	$593.99
		82313119 Total		0	-$1,931.76
		82329361	(blank)	0	-$763.30
			AFUDC	0	$1.27
		82329361 Total		0	-$762.03
		82354052	AFUDC	0	$4.45
		82354052 Total		0	$4.45
		82365171	AFUDC	0	-$2.29
		82365171 Total		0	-$2.29
		82448981	AFUDC	0	$5.41
		82448981 Total		0	$5.41
		82587586	AFUDC	0	$2.28
		82587586 Total		0	$2.28
		82673100	AFUDC	0	$34.31
		82673100 Total		0	$34.31
		82684024	AFUDC	0	$4.32
		82684024 Total		0	$4.32
		82708232	(blank)	0	$160.00
		82708232 Total		0	$160.00
		82737335	(blank)	0	$818.56
		82737335 Total		0	$818.56
		82743157	AFUDC	0	$0.53
		82743157 Total		0	$0.53
		82749490	(blank)	0	-$461.02
			AFUDC	0	$1.04
		82749490 Total		0	-$459.98
		82749642	AFUDC	0	$47.50
		82749642 Total		0	$47.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	82834510	AFUDC	0	-$1.29
		82834510 Total		0	-$1.29
		82861707	AFUDC	0	$1.50
		82861707 Total		0	$1.50
		82886010	AFUDC	0	-$60.56
		82886010 Total		0	-$60.56
		82887293	(blank)	0	-$553.49
			AFUDC	0	$105.18
		82887293 Total		0	-$448.31
		82905763	AFUDC	0	$0.50
		82905763 Total		0	$0.50
		82944127	AFUDC	0	-$50.83
		82944127 Total		0	-$50.83
		82975357	(blank)	0	$1,214.69
		82975357 Total		0	$1,214.69
		83026249	AFUDC	0	$640.10
		83026249 Total		0	$640.10
		83032503	AFUDC	0	$0.72
		83032503 Total		0	$0.72
		83034165	AFUDC	0	$1.13
		83034165 Total		0	$1.13
		TMPCPWTY	(blank)	0	$73.16
		TMPCPWTY Total		0	$73.16
	202606 Total			**0**	**$3,656,159.13**
	202601	80004132	AFUDC	0	$64.47
		80004132 Total		0	$64.47
		80004134	AFUDC	0	$31.64
		80004134 Total		0	$31.64
		80004136	AFUDC	0	$38.81
		80004136 Total		0	$38.81
		80018154	(blank)	0	-$602.64
		80018154 Total		0	-$602.64
		80023179	(blank)	0	$8,980.47
			AFUDC	0	$39.44
		80023179 Total		0	$9,019.91
		80024333	(blank)	0	-$1,844.40
		80024333 Total		0	-$1,844.40
		80029771	AFUDC	0	$470.68
		80029771 Total		0	$470.68
		80033145	(blank)	0	$0.00
		80033145 Total		0	$0.00
		80043973	(blank)	0	-$3,828.86
			AFUDC	0	$6.85
		80043973 Total		0	-$3,822.01
		80065264	(blank)	0	-$0.36
		80065264 Total		0	-$0.36
		80084690	(blank)	0	-$672.04
		80084690 Total		0	-$672.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80091000	(blank)	0	-$350.55
		80091000 Total		0	-$350.55
		80118059	(blank)	0	$1,232.83
			AFUDC	0	$2.98
		80118059 Total		0	$1,235.81
		80118220	(blank)	0	$1,765.99
			AFUDC	0	$3.39
		80118220 Total		0	$1,769.38
		80118553	(blank)	0	-$233.24
		80118553 Total		0	-$233.24
		80138226	(blank)	0	$1,207.98
		80138226 Total		0	$1,207.98
		80139655	(blank)	0	-$5,097.22
			AFUDC	0	-$8.07
		80139655 Total		0	-$5,105.29
		80166444	(blank)	0	-$3,985.04
		80166444 Total		0	-$3,985.04
		80182893	(blank)	0	-$472.04
		80182893 Total		0	-$472.04
		80185015	(blank)	0	$4,082.05
			AFUDC	0	$21.98
		80185015 Total		0	$4,104.03
		80191969	(blank)	0	-$809.89
		80191969 Total		0	-$809.89
		80191979	(blank)	0	-$2,755.47
		80191979 Total		0	-$2,755.47
		80193035	(blank)	0	-$1,407.23
		80193035 Total		0	-$1,407.23
		80193045	AFUDC	0	-$0.10
		80193045 Total		0	-$0.10
		80193072	(blank)	0	-$4,601.11
			AFUDC	0	-$72.49
		80193072 Total		0	-$4,673.60
		80193240	(blank)	0	-$8,605.05
			AFUDC	0	-$13.36
		80193240 Total		0	-$8,618.41
		80193355	AFUDC	0	-$53.97
		80193355 Total		0	-$53.97
		80193400	(blank)	0	-$954.34
		80193400 Total		0	-$954.34
		80194914	AFUDC	0	-$104.00
		80194914 Total		0	-$104.00
		80195771	(blank)	0	$0.00
		80195771 Total		0	$0.00
		80196856	AFUDC	0	-$160.43
		80196856 Total		0	-$160.43
		80197547	AFUDC	0	-$39.84
		80197547 Total		0	-$39.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80197581	(blank)	0	-$127.48
			AFUDC	0	$3.57
		80197581 Total		0	-$123.91
		80197647	AFUDC	0	-$1.56
		80197647 Total		0	-$1.56
		80198212	AFUDC	0	-$189.80
		80198212 Total		0	-$189.80
		80200425	AFUDC	0	$154.27
		80200425 Total		0	$154.27
		80200522	(blank)	0	-$3,847.61
			AFUDC	0	$5.29
		80200522 Total		0	-$3,842.32
		80200647	AFUDC	0	-$2.81
		80200647 Total		0	-$2.81
		80200734	(blank)	0	$1,073.44
			AFUDC	0	$1.49
		80200734 Total		0	$1,074.93
		80200891	(blank)	0	-$1,133.78
		80200891 Total		0	-$1,133.78
		80202104	(blank)	0	-$4,128.35
		80202104 Total		0	-$4,128.35
		80203034	(blank)	0	-$401.88
		80203034 Total		0	-$401.88
		80204489	(blank)	0	-$2,491.10
		80204489 Total		0	-$2,491.10
		80206836	(blank)	0	$0.16
		80206836 Total		0	$0.16
		80208168	(blank)	0	-$377.52
		80208168 Total		0	-$377.52
		80209277	AFUDC	0	-$2.62
		80209277 Total		0	-$2.62
		80209731	(blank)	0	$1,265.22
			AFUDC	0	$21.06
		80209731 Total		0	$1,286.28
		80211067	(blank)	0	-$3,017.54
		80211067 Total		0	-$3,017.54
		80211219	AFUDC	0	-$107.55
		80211219 Total		0	-$107.55
		80211394	(blank)	0	-$768.30
		80211394 Total		0	-$768.30
		80211724	AFUDC	0	-$1.05
		80211724 Total		0	-$1.05
		80211987	(blank)	0	-$625.34
		80211987 Total		0	-$625.34
		80212034	AFUDC	0	-$3.20
		80212034 Total		0	-$3.20
		80212061	(blank)	0	-$114.97
		80212061 Total		0	-$114.97

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80213950	AFUDC	0	-$113.39
		80213950 Total		0	-$113.39
		80214488	AFUDC	0	$233.87
		80214488 Total		0	$233.87
		80214613	(blank)	0	$0.16
		80214613 Total		0	$0.16
		80214635	(blank)	0	-$364.83
		80214635 Total		0	-$364.83
		80217360	AFUDC	0	-$283.28
		80217360 Total		0	-$283.28
		80220024	(blank)	0	-$254.42
		80220024 Total		0	-$254.42
		80220198	AFUDC	0	-$0.27
		80220198 Total		0	-$0.27
		80220465	(blank)	0	-$190.35
		80220465 Total		0	-$190.35
		80220885	(blank)	0	$0.16
		80220885 Total		0	$0.16
		80221092	(blank)	0	-$113.37
		80221092 Total		0	-$113.37
		80221172	(blank)	0	$0.16
		80221172 Total		0	$0.16
		80221322	(blank)	0	-$1,110.86
		80221322 Total		0	-$1,110.86
		80221333	(blank)	0	$0.00
		80221333 Total		0	$0.00
		80222747	(blank)	0	-$29.93
		80222747 Total		0	-$29.93
		80223726	(blank)	0	$0.31
		80223726 Total		0	$0.31
		80223783	(blank)	0	-$234.57
			AFUDC	0	-$0.42
		80223783 Total		0	-$234.99
		80226128	AFUDC	0	-$2.61
		80226128 Total		0	-$2.61
		80226130	AFUDC	0	-$1.71
		80226130 Total		0	-$1.71
		80226551	(blank)	0	$0.16
		80226551 Total		0	$0.16
		80226602	AFUDC	0	-$1.62
		80226602 Total		0	-$1.62
		80227775	(blank)	0	$0.16
		80227775 Total		0	$0.16
		80228159	(blank)	0	-$3,184.46
		80228159 Total		0	-$3,184.46
		80228183	(blank)	0	-$593.77
		80228183 Total		0	-$593.77
		80228984	(blank)	0	$0.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80228984 Total		0	$0.16
		80229124	(blank)	0	-$12.19
		80229124 Total		0	-$12.19
		80233236	(blank)	0	-$2,756.24
		80233236 Total		0	-$2,756.24
		80238702	AFUDC	0	-$15.01
		80238702 Total		0	-$15.01
		80240951	AFUDC	0	-$2.76
		80240951 Total		0	-$2.76
		80241457	(blank)	0	$0.16
		80241457 Total		0	$0.16
		80244027	(blank)	0	-$18.39
		80244027 Total		0	-$18.39
		80244285	(blank)	0	$4,184.89
			AFUDC	0	$2.67
		80244285 Total		0	$4,187.56
		80247096	AFUDC	0	-$10.11
		80247096 Total		0	-$10.11
		80247208	(blank)	0	$879.11
		80247208 Total		0	$879.11
		80251666	(blank)	0	-$1,980.28
		80251666 Total		0	-$1,980.28
		80251715	AFUDC	0	-$7.11
		80251715 Total		0	-$7.11
		80253061	(blank)	0	$3,779.55
			AFUDC	0	$6.73
		80253061 Total		0	$3,786.28
		80253135	AFUDC	0	-$56.28
		80253135 Total		0	-$56.28
		80253410	(blank)	0	-$4,974.03
		80253410 Total		0	-$4,974.03
		80254336	(blank)	0	$0.16
		80254336 Total		0	$0.16
		80254578	(blank)	0	-$3.05
		80254578 Total		0	-$3.05
		80255795	(blank)	0	$5,436.85
			AFUDC	0	$542.26
		80255795 Total		0	$5,979.11
		80256482	(blank)	0	-$723.09
			AFUDC	0	-$4.49
		80256482 Total		0	-$727.58
		80258693	(blank)	0	$685.66
		80258693 Total		0	$685.66
		80258918	(blank)	0	$1,310.40
			AFUDC	0	$0.44
		80258918 Total		0	$1,310.84
		80260438	(blank)	0	$25,592.31
			AFUDC	0	$691.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80260438 Total		0	$26,284.01
		80260453	(blank)	0	$1,517.38
			AFUDC	0	$440.65
		80260453 Total		0	$1,958.03
		80260526	(blank)	0	-$516.03
		80260526 Total		0	-$516.03
		80264050	(blank)	0	$0.44
		80264050 Total		0	$0.44
		80264438	(blank)	0	$802.71
		80264438 Total		0	$802.71
		80264655	(blank)	0	-$369.76
		80264655 Total		0	-$369.76
		80266253	(blank)	0	$0.16
		80266253 Total		0	$0.16
		80267402	(blank)	0	-$3,649.01
		80267402 Total		0	-$3,649.01
		80267945	(blank)	0	$493.62
		80267945 Total		0	$493.62
		80268017	AFUDC	0	-$0.40
		80268017 Total		0	-$0.40
		80268791	(blank)	0	$617.93
		80268791 Total		0	$617.93
		80268806	AFUDC	0	-$14.90
		80268806 Total		0	-$14.90
		80269173	(blank)	0	-$1,142.84
		80269173 Total		0	-$1,142.84
		80271419	AFUDC	0	-$0.30
		80271419 Total		0	-$0.30
		80272959	(blank)	0	$1,449.94
			AFUDC	0	$1.90
		80272959 Total		0	$1,451.84
		80273246	(blank)	0	-$701.16
		80273246 Total		0	-$701.16
		80273272	(blank)	0	$2,161.05
			AFUDC	0	$10.19
		80273272 Total		0	$2,171.24
		80273508	(blank)	0	-$170.96
		80273508 Total		0	-$170.96
		80273711	AFUDC	0	-$4.39
		80273711 Total		0	-$4.39
		80273777	(blank)	0	-$2,122.91
		80273777 Total		0	-$2,122.91
		80273795	(blank)	0	-$232.94
		80273795 Total		0	-$232.94
		80274127	(blank)	0	-$1.70
		80274127 Total		0	-$1.70
		80274150	(blank)	0	$33.53
		80274150 Total		0	$33.53

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80274761	(blank)	0	$0.00
		80274761 Total		0	$0.00
		80275298	(blank)	0	$44.55
		80275298 Total		0	$44.55
		80275301	(blank)	0	-$16.67
		80275301 Total		0	-$16.67
		80275851	(blank)	0	$29.57
		80275851 Total		0	$29.57
		80275870	(blank)	0	-$807.41
		80275870 Total		0	-$807.41
		80277162	(blank)	0	-$640.59
			AFUDC	0	-$2.31
		80277162 Total		0	-$642.90
		80277167	(blank)	0	$0.00
		80277167 Total		0	$0.00
		80277545	(blank)	0	-$3,618.48
			AFUDC	0	-$25.54
		80277545 Total		0	-$3,644.02
		80281149	AFUDC	0	-$57.60
		80281149 Total		0	-$57.60
		80281889	(blank)	0	$0.06
			AFUDC	0	$511.24
		80281889 Total		0	$511.30
		80282209	AFUDC	0	-$12.19
		80282209 Total		0	-$12.19
		80282222	AFUDC	0	-$0.06
		80282222 Total		0	-$0.06
		80282228	(blank)	0	$3,511.74
		80282228 Total		0	$3,511.74
		80282253	(blank)	0	-$1,053.33
			AFUDC	0	-$431.90
		80282253 Total		0	-$1,485.23
		80283002	(blank)	0	$0.16
		80283002 Total		0	$0.16
		80283056	(blank)	0	-$1,886.97
			AFUDC	0	-$4.21
		80283056 Total		0	-$1,891.18
		80283340	(blank)	0	$0.13
		80283340 Total		0	$0.13
		80283433	(blank)	0	$3,917.93
			AFUDC	0	$15.88
		80283433 Total		0	$3,933.81
		80284244	(blank)	0	$0.00
		80284244 Total		0	$0.00
		80284920	AFUDC	0	-$1.95
		80284920 Total		0	-$1.95
		80285672	(blank)	0	$0.00
		80285672 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80285705	AFUDC	0	-$7.96
		80285705 Total		0	-$7.96
		80286529	(blank)	0	-$29,938.87
			AFUDC	0	-$126.97
		80286529 Total		0	-$30,065.84
		80287267	(blank)	0	-$135.49
		80287267 Total		0	-$135.49
		80287632	AFUDC	0	-$0.99
		80287632 Total		0	-$0.99
		80287660	(blank)	0	$808.78
			AFUDC	0	$8.32
		80287660 Total		0	$817.10
		80287674	AFUDC	0	-$23.47
		80287674 Total		0	-$23.47
		80288131	(blank)	0	$2,139.76
			AFUDC	0	$3.44
		80288131 Total		0	$2,143.20
		80289528	(blank)	0	$0.16
		80289528 Total		0	$0.16
		80289838	(blank)	0	$0.06
		80289838 Total		0	$0.06
		80291231	(blank)	0	-$8,279.73
		80291231 Total		0	-$8,279.73
		80291291	(blank)	0	-$357.07
		80291291 Total		0	-$357.07
		80292190	(blank)	0	-$0.69
		80292190 Total		0	-$0.69
		80292767	(blank)	0	-$2.40
		80292767 Total		0	-$2.40
		80292778	(blank)	0	$403.82
		80292778 Total		0	$403.82
		80292812	(blank)	0	$403.82
		80292812 Total		0	$403.82
		80293535	AFUDC	0	-$9.22
		80293535 Total		0	-$9.22
		80293930	(blank)	0	-$2,335.42
		80293930 Total		0	-$2,335.42
		80294236	(blank)	0	$0.06
		80294236 Total		0	$0.06
		80294514	AFUDC	0	-$1.78
		80294514 Total		0	-$1.78
		80294521	AFUDC	0	-$12.81
		80294521 Total		0	-$12.81
		80294538	AFUDC	0	-$4.68
		80294538 Total		0	-$4.68
		80294568	AFUDC	0	-$9.00
		80294568 Total		0	-$9.00
		80294590	(blank)	0	$786.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80294590 Total		0	$786.02
		80294775	(blank)	0	$0.16
		80294775 Total		0	$0.16
		80294862	(blank)	0	-$43,521.62
			AFUDC	0	-$2,111.82
		80294862 Total		0	-$45,633.44
		80295789	(blank)	0	$144.49
		80295789 Total		0	$144.49
		80295908	(blank)	0	$784.04
		80295908 Total		0	$784.04
		80295940	(blank)	0	$0.06
		80295940 Total		0	$0.06
		80295949	(blank)	0	$0.06
		80295949 Total		0	$0.06
		80295969	(blank)	0	$0.37
		80295969 Total		0	$0.37
		80296319	(blank)	0	$4,241.02
			AFUDC	0	$254.42
		80296319 Total		0	$4,495.44
		80297108	(blank)	0	$0.00
		80297108 Total		0	$0.00
		80297568	AFUDC	0	$304.71
		80297568 Total		0	$304.71
		80297826	AFUDC	0	-$2.58
		80297826 Total		0	-$2.58
		80299009	AFUDC	0	-$10.71
		80299009 Total		0	-$10.71
		80299072	(blank)	0	$733.66
		80299072 Total		0	$733.66
		80299170	(blank)	0	-$1,315.34
		80299170 Total		0	-$1,315.34
		80299180	(blank)	0	-$140.74
		80299180 Total		0	-$140.74
		80299186	(blank)	0	$807.62
		80299186 Total		0	$807.62
		80299668	(blank)	0	-$847.87
		80299668 Total		0	-$847.87
		80300323	(blank)	0	$987.41
		80300323 Total		0	$987.41
		80300844	(blank)	0	$0.00
		80300844 Total		0	$0.00
		80302753	(blank)	0	-$128.37
		80302753 Total		0	-$128.37
		80302771	(blank)	0	$0.00
		80302771 Total		0	$0.00
		80303144	AFUDC	0	-$1.05
		80303144 Total		0	-$1.05
		80303146	AFUDC	0	-$1.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80303146 Total		0	-$1.05
		80304906	AFUDC	0	-$1.50
		80304906 Total		0	-$1.50
		80305380	(blank)	0	-$218.84
		80305380 Total		0	-$218.84
		80305837	AFUDC	0	-$29.64
		80305837 Total		0	-$29.64
		80305869	(blank)	0	$1,002.27
			AFUDC	0	$89.74
		80305869 Total		0	$1,092.01
		80308324	(blank)	0	-$415.82
		80308324 Total		0	-$415.82
		80308354	AFUDC	0	-$66.23
		80308354 Total		0	-$66.23
		80308542	(blank)	0	-$236.79
		80308542 Total		0	-$236.79
		80308929	(blank)	0	-$466.33
			AFUDC	0	-$0.72
		80308929 Total		0	-$467.05
		80309155	(blank)	0	$0.02
		80309155 Total		0	$0.02
		80309920	(blank)	0	-$316.78
		80309920 Total		0	-$316.78
		80310292	AFUDC	0	-$3.71
		80310292 Total		0	-$3.71
		80310337	AFUDC	0	-$47.25
		80310337 Total		0	-$47.25
		80312565	AFUDC	0	-$6.76
		80312565 Total		0	-$6.76
		80313725	(blank)	0	-$619.94
		80313725 Total		0	-$619.94
		80314722	(blank)	0	$0.05
			AFUDC	0	$12.01
		80314722 Total		0	$12.06
		80314819	(blank)	0	-$697.99
		80314819 Total		0	-$697.99
		80314911	(blank)	0	-$1.26
		80314911 Total		0	-$1.26
		80315518	(blank)	0	$0.00
		80315518 Total		0	$0.00
		80315849	(blank)	0	-$263.56
		80315849 Total		0	-$263.56
		80315874	AFUDC	0	-$11.23
		80315874 Total		0	-$11.23
		80316579	(blank)	0	$0.00
		80316579 Total		0	$0.00
		80316581	(blank)	0	$948.98
		80316581 Total		0	$948.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80316626	(blank)	0	$0.00
		80316626 Total		0	$0.00
		80317378	AFUDC	0	-$2.34
		80317378 Total		0	-$2.34
		80317386	(blank)	0	-$737.63
			AFUDC	0	$1.23
		80317386 Total		0	-$736.40
		80318088	(blank)	0	-$1,356.85
		80318088 Total		0	-$1,356.85
		80318763	AFUDC	0	-$3.71
		80318763 Total		0	-$3.71
		80318972	(blank)	0	-$3,570.67
			AFUDC	0	-$87.74
		80318972 Total		0	-$3,658.41
		80319010	(blank)	0	-$50.16
			AFUDC	0	-$2.27
		80319010 Total		0	-$52.43
		80319933	AFUDC	0	-$2.86
		80319933 Total		0	-$2.86
		80322255	(blank)	0	-$286.24
		80322255 Total		0	-$286.24
		80322497	AFUDC	0	-$0.26
		80322497 Total		0	-$0.26
		80324254	(blank)	0	$382.68
		80324254 Total		0	$382.68
		80324676	(blank)	0	$398.49
		80324676 Total		0	$398.49
		80324678	(blank)	0	-$5,969.86
		80324678 Total		0	-$5,969.86
		80324948	(blank)	0	-$2,474.97
		80324948 Total		0	-$2,474.97
		80325380	(blank)	0	-$73.02
			AFUDC	0	-$0.17
		80325380 Total		0	-$73.19
		80325787	(blank)	0	$399.71
		80325787 Total		0	$399.71
		80326473	(blank)	0	$535.34
		80326473 Total		0	$535.34
		80326506	(blank)	0	$3,250.39
		80326506 Total		0	$3,250.39
		80327707	(blank)	0	$0.02
		80327707 Total		0	$0.02
		80328613	(blank)	0	$9.96
		80328613 Total		0	$9.96
		80329021	AFUDC	0	-$20.89
		80329021 Total		0	-$20.89
		80329440	(blank)	0	-$541.73
			AFUDC	0	$0.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80329440 Total		0	-$540.75
		80330517	(blank)	0	$0.00
			AFUDC	0	-$127.62
		80330517 Total		0	-$127.62
		80331657	AFUDC	0	-$3.82
		80331657 Total		0	-$3.82
		80331741	AFUDC	0	-$4.81
		80331741 Total		0	-$4.81
		80331814	(blank)	0	-$306.82
		80331814 Total		0	-$306.82
		80331927	AFUDC	0	-$3.59
		80331927 Total		0	-$3.59
		80332229	AFUDC	0	-$1.45
		80332229 Total		0	-$1.45
		80333029	(blank)	0	$3,247.68
		80333029 Total		0	$3,247.68
		80333575	(blank)	0	$0.02
		80333575 Total		0	$0.02
		80333586	(blank)	0	-$230.08
		80333586 Total		0	-$230.08
		80334007	(blank)	0	$0.42
		80334007 Total		0	$0.42
		80334265	(blank)	0	$703.02
		80334265 Total		0	$703.02
		80334309	(blank)	0	$3,849.86
			AFUDC	0	$12.18
		80334309 Total		0	$3,862.04
		80334777	(blank)	0	$0.29
		80334777 Total		0	$0.29
		80335168	AFUDC	0	-$3.03
		80335168 Total		0	-$3.03
		80335192	(blank)	0	$0.02
		80335192 Total		0	$0.02
		80335283	(blank)	0	-$3,727.54
		80335283 Total		0	-$3,727.54
		80335323	(blank)	0	-$2,602.50
			AFUDC	0	$33.06
		80335323 Total		0	-$2,569.44
		80335478	AFUDC	0	-$8.99
		80335478 Total		0	-$8.99
		80335481	(blank)	0	$7.50
		80335481 Total		0	$7.50
		80336972	AFUDC	0	-$2.15
		80336972 Total		0	-$2.15
		80337578	AFUDC	0	$28.27
		80337578 Total		0	$28.27
		80337679	(blank)	0	-$21.81
		80337679 Total		0	-$21.81

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80337936	(blank)	0	$1,721.46
		80337936 Total		0	$1,721.46
		80338433	(blank)	0	-$1,729.85
		80338433 Total		0	-$1,729.85
		80338992	AFUDC	0	-$9.96
		80338992 Total		0	-$9.96
		80342860	AFUDC	0	-$13.44
		80342860 Total		0	-$13.44
		80343721	(blank)	0	$7,430.97
			AFUDC	0	$10.77
		80343721 Total		0	$7,441.74
		80343767	(blank)	0	$0.35
		80343767 Total		0	$0.35
		80344398	AFUDC	0	-$4.57
		80344398 Total		0	-$4.57
		80344413	(blank)	0	-$80.24
		80344413 Total		0	-$80.24
		80344753	(blank)	0	$0.00
		80344753 Total		0	$0.00
		80345868	(blank)	0	$0.35
		80345868 Total		0	$0.35
		80346748	(blank)	0	-$29.67
		80346748 Total		0	-$29.67
		80347149	(blank)	0	$0.62
		80347149 Total		0	$0.62
		80348492	(blank)	0	$2,220.24
			AFUDC	0	$38.38
		80348492 Total		0	$2,258.62
		80348651	(blank)	0	$1,360.75
		80348651 Total		0	$1,360.75
		80348664	(blank)	0	-$2,970.00
		80348664 Total		0	-$2,970.00
		80348878	(blank)	0	-$215.64
		80348878 Total		0	-$215.64
		80351243	(blank)	0	$0.35
		80351243 Total		0	$0.35
		80351299	AFUDC	0	$10.39
		80351299 Total		0	$10.39
		80351309	(blank)	0	-$566.93
		80351309 Total		0	-$566.93
		80351397	(blank)	0	-$340.30
		80351397 Total		0	-$340.30
		80352231	AFUDC	0	$12.65
		80352231 Total		0	$12.65
		80352294	(blank)	0	-$2,135.09
		80352294 Total		0	-$2,135.09
		80352669	(blank)	0	-$71.22
		80352669 Total		0	-$71.22

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80352678	(blank)	0	-$45.02
		80352678 Total		0	-$45.02
		80352780	(blank)	0	$0.00
		80352780 Total		0	$0.00
		80352916	(blank)	0	-$678.46
		80352916 Total		0	-$678.46
		80354123	(blank)	0	$0.00
		80354123 Total		0	$0.00
		80356909	(blank)	0	-$786.19
		80356909 Total		0	-$786.19
		80357074	(blank)	0	$4,916.90
			AFUDC	0	$20.57
		80357074 Total		0	$4,937.47
		80357168	(blank)	0	-$346.05
		80357168 Total		0	-$346.05
		80357245	(blank)	0	-$248.00
		80357245 Total		0	-$248.00
		80357257	(blank)	0	-$11,653.49
			AFUDC	0	-$18.16
		80357257 Total		0	-$11,671.65
		80357259	(blank)	0	-$100.19
			AFUDC	0	$1.23
		80357259 Total		0	-$98.96
		80358019	(blank)	0	$0.35
		80358019 Total		0	$0.35
		80359985	(blank)	0	-$8,269.95
		80359985 Total		0	-$8,269.95
		80363465	(blank)	0	-$5,230.39
		80363465 Total		0	-$5,230.39
		80363615	(blank)	0	-$1,030.10
			AFUDC	0	$8.87
		80363615 Total		0	-$1,021.23
		80364715	(blank)	0	-$660.28
			AFUDC	0	$74.50
		80364715 Total		0	-$585.78
		80364832	(blank)	0	$0.29
		80364832 Total		0	$0.29
		80365301	(blank)	0	$1,291.69
			AFUDC	0	$9.77
		80365301 Total		0	$1,301.46
		80365748	(blank)	0	$12.07
		80365748 Total		0	$12.07
		80365942	(blank)	0	$512.34
		80365942 Total		0	$512.34
		80365984	(blank)	0	$3,541.40
			AFUDC	0	$3.98
		80365984 Total		0	$3,545.38
		80367823	(blank)	0	-$1,349.65

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80367823 Total		0	-$1,349.65
		80367919	(blank)	0	$5,216.08
			AFUDC	0	$402.46
		80367919 Total		0	$5,618.54
		80369232	(blank)	0	-$208.58
		80369232 Total		0	-$208.58
		80369671	(blank)	0	$651.95
			AFUDC	0	$580.07
		80369671 Total		0	$1,232.02
		80369677	(blank)	0	-$224.68
		80369677 Total		0	-$224.68
		80369916	(blank)	0	$5.20
		80369916 Total		0	$5.20
		80370884	(blank)	0	-$2,660.90
		80370884 Total		0	-$2,660.90
		80372035	(blank)	0	-$3,333.51
		80372035 Total		0	-$3,333.51
		80372130	(blank)	0	$0.00
		80372130 Total		0	$0.00
		80372327	(blank)	0	-$481.07
		80372327 Total		0	-$481.07
		80372358	(blank)	0	$0.01
		80372358 Total		0	$0.01
		80372388	(blank)	0	$3,212.72
			AFUDC	0	$5.70
		80372388 Total		0	$3,218.42
		80372874	(blank)	0	-$1,519.49
		80372874 Total		0	-$1,519.49
		80372886	(blank)	0	-$185.07
		80372886 Total		0	-$185.07
		80373085	(blank)	0	-$221.24
		80373085 Total		0	-$221.24
		80373114	(blank)	0	-$867.08
		80373114 Total		0	-$867.08
		80373546	(blank)	0	$784.19
		80373546 Total		0	$784.19
		80374042	AFUDC	0	$476.82
		80374042 Total		0	$476.82
		80376297	(blank)	0	$11,458.55
			AFUDC	0	$25.42
		80376297 Total		0	$11,483.97
		80378587	(blank)	0	$113.16
		80378587 Total		0	$113.16
		80378694	(blank)	0	$269.30
		80378694 Total		0	$269.30
		80378762	(blank)	0	-$171.09
		80378762 Total		0	-$171.09
		80379381	AFUDC	0	$165.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80379381 Total		0	$165.24
		80379637	(blank)	0	-$2,944.13
		80379637 Total		0	-$2,944.13
		80380598	(blank)	0	$40.66
		80380598 Total		0	$40.66
		80380763	(blank)	0	-$3,045.04
		80380763 Total		0	-$3,045.04
		80380784	(blank)	0	$32.64
		80380784 Total		0	$32.64
		80380971	(blank)	0	$1,236.03
			AFUDC	0	$9.36
		80380971 Total		0	$1,245.39
		80381396	(blank)	0	-$7,348.46
		80381396 Total		0	-$7,348.46
		80381430	(blank)	0	-$2,474.87
		80381430 Total		0	-$2,474.87
		80381744	(blank)	0	$5,319.34
		80381744 Total		0	$5,319.34
		80382049	AFUDC	0	$38.47
		80382049 Total		0	$38.47
		80382082	(blank)	0	$172.28
			AFUDC	0	$33.52
		80382082 Total		0	$205.80
		80382264	(blank)	0	-$1,579.49
		80382264 Total		0	-$1,579.49
		80382407	(blank)	0	-$1,890.85
		80382407 Total		0	-$1,890.85
		80382962	(blank)	0	$94.97
		80382962 Total		0	$94.97
		80382969	(blank)	0	$177.68
		80382969 Total		0	$177.68
		80383144	(blank)	0	$0.00
		80383144 Total		0	$0.00
		80383587	(blank)	0	$3,524.26
			AFUDC	0	$461.98
		80383587 Total		0	$3,986.24
		80383965	(blank)	0	$2,978.39
			AFUDC	0	$15.63
		80383965 Total		0	$2,994.02
		80384056	(blank)	0	-$395.72
		80384056 Total		0	-$395.72
		80386515	(blank)	0	-$1,593.10
			AFUDC	0	$47.00
		80386515 Total		0	-$1,546.10
		80386941	(blank)	0	$10,232.15
		80386941 Total		0	$10,232.15
		80388199	(blank)	0	$0.00
		80388199 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80388568	(blank)	0	-$1,043.58
		80388568 Total		0	-$1,043.58
		80388910	(blank)	0	-$79.30
		80388910 Total		0	-$79.30
		80388930	(blank)	0	-$594.15
		80388930 Total		0	-$594.15
		80389633	(blank)	0	-$172.34
			AFUDC	0	$5.80
		80389633 Total		0	-$166.54
		80390760	(blank)	0	-$0.99
		80390760 Total		0	-$0.99
		80391214	(blank)	0	$2,500.45
			AFUDC	0	$5.28
		80391214 Total		0	$2,505.73
		80391762	(blank)	0	-$523.63
		80391762 Total		0	-$523.63
		80391821	AFUDC	0	$513.08
		80391821 Total		0	$513.08
		80392066	AFUDC	0	$20.78
		80392066 Total		0	$20.78
		80392295	(blank)	0	-$50.71
		80392295 Total		0	-$50.71
		80392312	(blank)	0	-$3,266.56
		80392312 Total		0	-$3,266.56
		80392653	(blank)	0	$193.53
		80392653 Total		0	$193.53
		80393301	(blank)	0	-$4,304.94
		80393301 Total		0	-$4,304.94
		80393409	AFUDC	0	-$0.93
		80393409 Total		0	-$0.93
		80393623	(blank)	0	$796.82
		80393623 Total		0	$796.82
		80393996	(blank)	0	$11.04
		80393996 Total		0	$11.04
		80394063	(blank)	0	$0.00
		80394063 Total		0	$0.00
		80394284	(blank)	0	$126.22
		80394284 Total		0	$126.22
		80394470	(blank)	0	$10,458.96
			AFUDC	0	$168.64
		80394470 Total		0	$10,627.60
		80394575	(blank)	0	$27,064.33
			AFUDC	0	$80.28
		80394575 Total		0	$27,144.61
		80394576	(blank)	0	$15.18
		80394576 Total		0	$15.18
		80394803	(blank)	0	$5,539.28
			AFUDC	0	$7.06

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80394803 Total		0	$5,546.34
		80394975	(blank)	0	-$572.01
		80394975 Total		0	-$572.01
		80395213	(blank)	0	$3,449.78
			AFUDC	0	$4.90
		80395213 Total		0	$3,454.68
		80395601	(blank)	0	$0.00
		80395601 Total		0	$0.00
		80396332	(blank)	0	-$1,455.53
		80396332 Total		0	-$1,455.53
		80396908	AFUDC	0	$160.97
		80396908 Total		0	$160.97
		80396936	(blank)	0	-$1,837.45
		80396936 Total		0	-$1,837.45
		80398142	AFUDC	0	$432.68
		80398142 Total		0	$432.68
		80398219	(blank)	0	-$34,400.78
		80398219 Total		0	-$34,400.78
		80399368	(blank)	0	$0.00
		80399368 Total		0	$0.00
		80400636	(blank)	0	$12.83
		80400636 Total		0	$12.83
		80400950	(blank)	0	$8.35
		80400950 Total		0	$8.35
		80400958	(blank)	0	-$2,571.89
		80400958 Total		0	-$2,571.89
		80401362	(blank)	0	$839.78
		80401362 Total		0	$839.78
		80402554	(blank)	0	$387.56
		80402554 Total		0	$387.56
		80402606	(blank)	0	$0.00
		80402606 Total		0	$0.00
		80402637	(blank)	0	$835.09
		80402637 Total		0	$835.09
		80402639	(blank)	0	$23,727.38
			AFUDC	0	$80.94
		80402639 Total		0	$23,808.32
		80404198	(blank)	0	-$4,072.15
		80404198 Total		0	-$4,072.15
		80406365	AFUDC	0	$528.27
		80406365 Total		0	$528.27
		80407647	(blank)	0	-$3,415.93
		80407647 Total		0	-$3,415.93
		80408824	(blank)	0	$1,704.29
		80408824 Total		0	$1,704.29
		80409224	(blank)	0	-$86.88
		80409224 Total		0	-$86.88
		80412955	(blank)	0	$630.57

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80412955	AFUDC	0	$1.10
		80412955 Total		0	$631.67
		80415601	(blank)	0	$958.28
		80415601 Total		0	$958.28
		80416043	(blank)	0	$23,739.13
			AFUDC	0	$185.67
		80416043 Total		0	$23,924.80
		80418020	(blank)	0	-$943.56
		80418020 Total		0	-$943.56
		80418029	(blank)	0	-$869.15
		80418029 Total		0	-$869.15
		80420242	(blank)	0	-$128.67
		80420242 Total		0	-$128.67
		80420374	(blank)	0	$2,165.69
		80420374 Total		0	$2,165.69
		80421462	(blank)	0	$19.91
		80421462 Total		0	$19.91
		80421561	(blank)	0	-$578.60
		80421561 Total		0	-$578.60
		80422135	(blank)	0	-$1,249.62
		80422135 Total		0	-$1,249.62
		80422545	(blank)	0	-$53.51
		80422545 Total		0	-$53.51
		80422937	(blank)	0	$0.00
		80422937 Total		0	$0.00
		80423002	AFUDC	0	$4.23
		80423002 Total		0	$4.23
		80424100	(blank)	0	$1,116.49
		80424100 Total		0	$1,116.49
		80424189	(blank)	0	-$1,848.27
		80424189 Total		0	-$1,848.27
		80424340	AFUDC	0	$818.35
		80424340 Total		0	$818.35
		80424660	(blank)	0	-$3,523.87
		80424660 Total		0	-$3,523.87
		80424721	AFUDC	0	$16.25
		80424721 Total		0	$16.25
		80426071	AFUDC	0	$13.32
		80426071 Total		0	$13.32
		80427672	AFUDC	0	$2.35
		80427672 Total		0	$2.35
		80427925	AFUDC	0	$19.81
		80427925 Total		0	$19.81
		80428364	(blank)	0	$636.74
		80428364 Total		0	$636.74
		80428951	AFUDC	0	$114.27
		80428951 Total		0	$114.27
		80429925	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80429925 Total		0	$0.00
		80430220	(blank)	0	-$1,131.89
		80430220 Total		0	-$1,131.89
		80430608	(blank)	0	$166.01
		80430608 Total		0	$166.01
		80430680	(blank)	0	$676.62
		80430680 Total		0	$676.62
		80430836	(blank)	0	-$963.68
		80430836 Total		0	-$963.68
		80430876	AFUDC	0	$6.70
		80430876 Total		0	$6.70
		80430965	AFUDC	0	$5.03
		80430965 Total		0	$5.03
		80431112	(blank)	0	-$1,039.51
		80431112 Total		0	-$1,039.51
		80431126	AFUDC	0	$98.36
		80431126 Total		0	$98.36
		80431140	(blank)	0	-$471.10
			AFUDC	0	$7.24
		80431140 Total		0	-$463.86
		80431660	AFUDC	0	$179.26
		80431660 Total		0	$179.26
		80431665	(blank)	0	$658.59
		80431665 Total		0	$658.59
		80433459	AFUDC	0	$22.22
		80433459 Total		0	$22.22
		80433819	(blank)	0	$19,932.67
		80433819 Total		0	$19,932.67
		80434064	(blank)	0	$2,513.95
			AFUDC	0	$16.91
		80434064 Total		0	$2,530.86
		80434118	(blank)	0	$3,201.10
		80434118 Total		0	$3,201.10
		80434818	(blank)	0	$12.83
			AFUDC	0	$615.66
		80434818 Total		0	$628.49
		80434883	AFUDC	0	$33.48
		80434883 Total		0	$33.48
		80434911	(blank)	0	$19.34
			AFUDC	0	$146.51
		80434911 Total		0	$165.85
		80434919	(blank)	0	$25,688.83
			AFUDC	0	$370.12
		80434919 Total		0	$26,058.95
		80435001	AFUDC	0	-$0.80
		80435001 Total		0	-$0.80
		80435159	(blank)	0	-$183.56
		80435159 Total		0	-$183.56

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80435401	(blank)	0	$14,505.90
			AFUDC	0	$28.06
		80435401 Total		0	$14,533.96
		80435480	(blank)	0	$17,837.36
		80435480 Total		0	$17,837.36
		80435530	(blank)	0	-$38.65
		80435530 Total		0	-$38.65
		80435825	(blank)	0	$5,723.58
			AFUDC	0	$21.04
		80435825 Total		0	$5,744.62
		80435834	(blank)	0	$2,135.97
			AFUDC	0	$8.78
		80435834 Total		0	$2,144.75
		80436058	(blank)	0	-$3,187.02
		80436058 Total		0	-$3,187.02
		80436451	AFUDC	0	$33.55
		80436451 Total		0	$33.55
		80436694	(blank)	0	$2,046.39
		80436694 Total		0	$2,046.39
		80436804	(blank)	0	-$129.02
		80436804 Total		0	-$129.02
		80436808	(blank)	0	$3,020.75
			AFUDC	0	$16.99
		80436808 Total		0	$3,037.74
		80437034	AFUDC	0	$40.69
		80437034 Total		0	$40.69
		80437609	AFUDC	0	-$22.67
		80437609 Total		0	-$22.67
		80438059	(blank)	0	-$2,038.77
		80438059 Total		0	-$2,038.77
		80438266	(blank)	0	-$0.71
		80438266 Total		0	-$0.71
		80438280	(blank)	0	-$1,580.69
		80438280 Total		0	-$1,580.69
		80438328	AFUDC	0	$628.69
		80438328 Total		0	$628.69
		80438725	(blank)	0	$0.00
		80438725 Total		0	$0.00
		80439314	(blank)	0	$17.61
			AFUDC	0	$0.13
		80439314 Total		0	$17.74
		80441008	(blank)	0	$2,335.97
		80441008 Total		0	$2,335.97
		80441297	(blank)	0	-$48.33
		80441297 Total		0	-$48.33
		80441610	(blank)	0	-$1,005.25
		80441610 Total		0	-$1,005.25
		80442815	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80442815 Total		0	$0.00
		80443078	AFUDC	0	$10.19
		80443078 Total		0	$10.19
		80443203	(blank)	0	$33,398.76
		80443203 Total		0	$33,398.76
		80443265	AFUDC	0	-$13.03
		80443265 Total		0	-$13.03
		80443340	(blank)	0	$1,416.62
		80443340 Total		0	$1,416.62
		80443353	(blank)	0	$0.00
		80443353 Total		0	$0.00
		80443377	(blank)	0	$532.37
		80443377 Total		0	$532.37
		80443934	(blank)	0	-$5,069.66
		80443934 Total		0	-$5,069.66
		80443938	(blank)	0	$13.85
		80443938 Total		0	$13.85
		80443940	AFUDC	0	$141.96
		80443940 Total		0	$141.96
		80443948	(blank)	0	-$1,075.43
		80443948 Total		0	-$1,075.43
		80444673	(blank)	0	$826.15
		80444673 Total		0	$826.15
		80445429	(blank)	0	$3,777.99
			AFUDC	0	$5.39
		80445429 Total		0	$3,783.38
		80445471	(blank)	0	-$782.10
		80445471 Total		0	-$782.10
		80446087	(blank)	0	$26.01
		80446087 Total		0	$26.01
		80446319	AFUDC	0	$7.60
		80446319 Total		0	$7.60
		80446783	(blank)	0	-$243.35
		80446783 Total		0	-$243.35
		80447029	(blank)	0	-$978.36
		80447029 Total		0	-$978.36
		80447297	(blank)	0	$2,457.37
		80447297 Total		0	$2,457.37
		80447658	(blank)	0	$9,205.66
			AFUDC	0	$56.78
		80447658 Total		0	$9,262.44
		80447663	(blank)	0	$819.79
			AFUDC	0	$5.88
		80447663 Total		0	$825.67
		80447704	AFUDC	0	$6.60
		80447704 Total		0	$6.60
		80447713	AFUDC	0	$7.02
		80447713 Total		0	$7.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80447714	AFUDC	0	$83.80
		80447714 Total		0	$83.80
		80447812	(blank)	0	$6,113.77
			AFUDC	0	$20.24
		80447812 Total		0	$6,134.01
		80448607	(blank)	0	-$754.61
		80448607 Total		0	-$754.61
		80448690	(blank)	0	$668.43
			AFUDC	0	$0.95
		80448690 Total		0	$669.38
		80449093	AFUDC	0	$19.19
		80449093 Total		0	$19.19
		80449474	(blank)	0	$186.18
			AFUDC	0	$24.21
		80449474 Total		0	$210.39
		80449502	(blank)	0	$25,313.98
			AFUDC	0	$189.17
		80449502 Total		0	$25,503.15
		80450277	(blank)	0	$10,417.80
			AFUDC	0	$45.47
		80450277 Total		0	$10,463.27
		80450324	(blank)	0	-$800.69
		80450324 Total		0	-$800.69
		80450327	(blank)	0	$2,860.28
		80450327 Total		0	$2,860.28
		80450759	(blank)	0	$2,624.24
			AFUDC	0	$104.70
		80450759 Total		0	$2,728.94
		80451091	(blank)	0	$1,334.75
		80451091 Total		0	$1,334.75
		80451138	(blank)	0	$20,802.22
		80451138 Total		0	$20,802.22
		80451377	(blank)	0	$0.00
		80451377 Total		0	$0.00
		80451922	(blank)	0	$1,815.06
		80451922 Total		0	$1,815.06
		80452374	(blank)	0	$123.27
		80452374 Total		0	$123.27
		80452845	(blank)	0	$12.84
		80452845 Total		0	$12.84
		80452946	AFUDC	0	$6.82
		80452946 Total		0	$6.82
		80452998	(blank)	0	$2,884.97
		80452998 Total		0	$2,884.97
		80453000	AFUDC	0	-$0.09
		80453000 Total		0	-$0.09
		80453377	AFUDC	0	$19.88
		80453377 Total		0	$19.88

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80453400	AFUDC	0	$13.48
		80453400 Total		0	$13.48
		80453747	(blank)	0	$4,150.20
			AFUDC	0	$15.34
		80453747 Total		0	$4,165.54
		80453750	(blank)	0	-$1,066.97
		80453750 Total		0	-$1,066.97
		80453756	AFUDC	0	$104.10
		80453756 Total		0	$104.10
		80453759	(blank)	0	$338.77
		80453759 Total		0	$338.77
		80453775	(blank)	0	$1,976.96
			AFUDC	0	$3.46
		80453775 Total		0	$1,980.42
		80454053	(blank)	0	-$213.19
		80454053 Total		0	-$213.19
		80454118	(blank)	0	-$688.21
		80454118 Total		0	-$688.21
		80454166	(blank)	0	$2,888.80
		80454166 Total		0	$2,888.80
		80454338	(blank)	0	-$2,597.70
		80454338 Total		0	-$2,597.70
		80455243	AFUDC	0	$2.83
		80455243 Total		0	$2.83
		80455257	(blank)	0	$399.54
		80455257 Total		0	$399.54
		80455399	(blank)	0	$12.59
		80455399 Total		0	$12.59
		80455405	(blank)	0	$3,673.60
		80455405 Total		0	$3,673.60
		80455413	(blank)	0	$3.43
		80455413 Total		0	$3.43
		80455420	(blank)	0	$1,037.98
			AFUDC	0	$12.70
		80455420 Total		0	$1,050.68
		80455430	(blank)	0	-$476.85
		80455430 Total		0	-$476.85
		80455445	(blank)	0	-$86.36
		80455445 Total		0	-$86.36
		80455816	(blank)	0	-$138.76
		80455816 Total		0	-$138.76
		80455825	AFUDC	0	$67.79
		80455825 Total		0	$67.79
		80455866	(blank)	0	$2,636.38
			AFUDC	0	$4.33
		80455866 Total		0	$2,640.71
		80456147	(blank)	0	$2,759.59
			AFUDC	0	$13.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80456147 Total		0	$2,773.26
		80456577	(blank)	0	-$347.92
		80456577 Total		0	-$347.92
		80456597	(blank)	0	$20.32
		80456597 Total		0	$20.32
		80456619	(blank)	0	$28.55
		80456619 Total		0	$28.55
		80456621	(blank)	0	$18.65
		80456621 Total		0	$18.65
		80456858	(blank)	0	$4.88
		80456858 Total		0	$4.88
		80456882	(blank)	0	$1,598.71
		80456882 Total		0	$1,598.71
		80456904	(blank)	0	$1,102.11
		80456904 Total		0	$1,102.11
		80456905	(blank)	0	$29.53
		80456905 Total		0	$29.53
		80456943	(blank)	0	-$695.29
		80456943 Total		0	-$695.29
		80456948	(blank)	0	-$911.66
		80456948 Total		0	-$911.66
		80457027	(blank)	0	$23,013.84
		80457027 Total		0	$23,013.84
		80457066	(blank)	0	$4.58
		80457066 Total		0	$4.58
		80457071	(blank)	0	$349.98
		80457071 Total		0	$349.98
		80457076	(blank)	0	$24,777.22
			AFUDC	0	$104.39
		80457076 Total		0	$24,881.61
		80458205	(blank)	0	$634.73
			AFUDC	0	$36.62
		80458205 Total		0	$671.35
		80458210	(blank)	0	-$447.58
			AFUDC	0	-$0.03
		80458210 Total		0	-$447.61
		80458219	AFUDC	0	$194.17
		80458219 Total		0	$194.17
		80458447	(blank)	0	$22,734.34
			AFUDC	0	$224.71
		80458447 Total		0	$22,959.05
		80458474	(blank)	0	$1,233.56
		80458474 Total		0	$1,233.56
		80458480	(blank)	0	$100.80
			AFUDC	0	$5.96
		80458480 Total		0	$106.76
		80458492	(blank)	0	$2,580.31
		80458492 Total		0	$2,580.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80458549	(blank)	0	-$76.18
		80458549 Total		0	-$76.18
		80458597	(blank)	0	-$186.20
		80458597 Total		0	-$186.20
		80458952	(blank)	0	$88.79
		80458952 Total		0	$88.79
		80459376	(blank)	0	-$403.35
		80459376 Total		0	-$403.35
		80459380	(blank)	0	-$6,795.74
		80459380 Total		0	-$6,795.74
		80459383	(blank)	0	-$8.66
		80459383 Total		0	-$8.66
		80459385	(blank)	0	$3,205.10
			AFUDC	0	$22.53
		80459385 Total		0	$3,227.63
		80459405	(blank)	0	$1,209.72
		80459405 Total		0	$1,209.72
		80459560	(blank)	0	$3,643.32
			AFUDC	0	$2.38
		80459560 Total		0	$3,645.70
		80459924	(blank)	0	$1,488.56
		80459924 Total		0	$1,488.56
		80460255	(blank)	0	$283.26
		80460255 Total		0	$283.26
		80460371	(blank)	0	$2,747.29
			AFUDC	0	$3.93
		80460371 Total		0	$2,751.22
		80460375	(blank)	0	$1,462.00
			AFUDC	0	$7.98
		80460375 Total		0	$1,469.98
		80460702	(blank)	0	$1,498.56
		80460702 Total		0	$1,498.56
		80460746	(blank)	0	-$223.92
		80460746 Total		0	-$223.92
		80460752	(blank)	0	$3,471.55
			AFUDC	0	$5.67
		80460752 Total		0	$3,477.22
		80461001	(blank)	0	-$1,062.83
		80461001 Total		0	-$1,062.83
		80461146	(blank)	0	-$186.97
		80461146 Total		0	-$186.97
		80461945	(blank)	0	$0.00
		80461945 Total		0	$0.00
		80462051	(blank)	0	$19.62
		80462051 Total		0	$19.62
		80462145	(blank)	0	-$221.52
		80462145 Total		0	-$221.52
		80462180	(blank)	0	$16,644.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80462180 Total		0	$16,644.28
		80462186	(blank)	0	$3,204.92
			AFUDC	0	$3.47
		80462186 Total		0	$3,208.39
		80462217	(blank)	0	$1,374.34
			AFUDC	0	$1.42
		80462217 Total		0	$1,375.76
		80462219	(blank)	0	$2,602.66
			AFUDC	0	$3.42
		80462219 Total		0	$2,606.08
		80462227	(blank)	0	-$558.75
		80462227 Total		0	-$558.75
		80462699	(blank)	0	$1,200.75
			AFUDC	0	$12.81
		80462699 Total		0	$1,213.56
		80463809	(blank)	0	-$57.57
		80463809 Total		0	-$57.57
		80463816	AFUDC	0	-$13.14
		80463816 Total		0	-$13.14
		80463825	(blank)	0	$0.00
		80463825 Total		0	$0.00
		80464153	(blank)	0	$70.04
			AFUDC	0	$3.28
		80464153 Total		0	$73.32
		80464181	(blank)	0	-$4.09
		80464181 Total		0	-$4.09
		80464184	(blank)	0	$407.53
			AFUDC	0	$8.67
		80464184 Total		0	$416.20
		80464322	(blank)	0	-$50.99
			AFUDC	0	$10.49
		80464322 Total		0	-$40.50
		80464326	(blank)	0	-$53.10
		80464326 Total		0	-$53.10
		80464336	(blank)	0	-$34,915.12
		80464336 Total		0	-$34,915.12
		80464378	(blank)	0	$25,986.17
		80464378 Total		0	$25,986.17
		80464710	(blank)	0	$10,051.35
			AFUDC	0	$43.87
		80464710 Total		0	$10,095.22
		80465023	AFUDC	0	$52.16
		80465023 Total		0	$52.16
		80465188	(blank)	0	$12.84
			AFUDC	0	$519.84
		80465188 Total		0	$532.68
		80465209	(blank)	0	-$1,088.64
		80465209 Total		0	-$1,088.64

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80465244	(blank)	0	-$993.73
		80465244 Total		0	-$993.73
		80465475	AFUDC	0	$15.68
		80465475 Total		0	$15.68
		80465491	(blank)	0	$5,625.67
			AFUDC	0	$7.03
		80465491 Total		0	$5,632.70
		80465550	(blank)	0	-$447.58
			AFUDC	0	-$6.52
		80465550 Total		0	-$454.10
		80465752	(blank)	0	$5,516.98
		80465752 Total		0	$5,516.98
		80466406	(blank)	0	-$2,627.00
		80466406 Total		0	-$2,627.00
		80466410	(blank)	0	$383.28
		80466410 Total		0	$383.28
		80466464	(blank)	0	-$701.34
			AFUDC	0	$95.68
		80466464 Total		0	-$605.66
		80466535	(blank)	0	$6,673.84
			AFUDC	0	$8.69
		80466535 Total		0	$6,682.53
		80466586	(blank)	0	-$929.88
		80466586 Total		0	-$929.88
		80466805	(blank)	0	-$212.81
		80466805 Total		0	-$212.81
		80466882	(blank)	0	$5,463.39
			AFUDC	0	$20.33
		80466882 Total		0	$5,483.72
		80466901	(blank)	0	-$1,036.33
		80466901 Total		0	-$1,036.33
		80466903	(blank)	0	-$76.57
		80466903 Total		0	-$76.57
		80466922	(blank)	0	-$1,817.74
		80466922 Total		0	-$1,817.74
		80466924	(blank)	0	$19,073.64
			AFUDC	0	$214.90
		80466924 Total		0	$19,288.54
		80466935	(blank)	0	$17,515.24
			AFUDC	0	$224.30
		80466935 Total		0	$17,739.54
		80466937	(blank)	0	$3,671.85
			AFUDC	0	$11.37
		80466937 Total		0	$3,683.22
		80466945	(blank)	0	-$117.01
		80466945 Total		0	-$117.01
		80466951	(blank)	0	-$127.75
		80466951 Total		0	-$127.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80466952	(blank)	0	$4,614.02
			AFUDC	0	$81.87
		80466952 Total		0	$4,695.89
		80466954	(blank)	0	$3,672.32
			AFUDC	0	$11.42
		80466954 Total		0	$3,683.74
		80466993	(blank)	0	-$3,876.55
		80466993 Total		0	-$3,876.55
		80467023	(blank)	0	-$516.11
		80467023 Total		0	-$516.11
		80467028	(blank)	0	-$104.69
		80467028 Total		0	-$104.69
		80467033	(blank)	0	-$330.44
		80467033 Total		0	-$330.44
		80467116	(blank)	0	$138.71
		80467116 Total		0	$138.71
		80467221	(blank)	0	-$24,523.59
			AFUDC	0	$848.96
		80467221 Total		0	-$23,674.63
		80467230	(blank)	0	-$1,780.74
		80467230 Total		0	-$1,780.74
		80467275	(blank)	0	$9,124.45
			AFUDC	0	$234.43
		80467275 Total		0	$9,358.88
		80467608	(blank)	0	$7,893.05
		80467608 Total		0	$7,893.05
		80468135	AFUDC	0	-$13.54
		80468135 Total		0	-$13.54
		80468622	(blank)	0	$1,492.36
		80468622 Total		0	$1,492.36
		80468634	(blank)	0	-$1,175.59
		80468634 Total		0	-$1,175.59
		80468659	(blank)	0	$7.66
		80468659 Total		0	$7.66
		80468730	(blank)	0	$2,121.28
		80468730 Total		0	$2,121.28
		80468799	(blank)	0	$0.00
		80468799 Total		0	$0.00
		80468911	(blank)	0	$0.00
		80468911 Total		0	$0.00
		80471548	(blank)	0	-$710.18
			AFUDC	0	-$19.23
		80471548 Total		0	-$729.41
		80471557	(blank)	0	$7,710.34
		80471557 Total		0	$7,710.34
		80471692	(blank)	0	$1,715.70
			AFUDC	0	$2.74
		80471692 Total		0	$1,718.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80471840	(blank)	0	-$136.94
		80471840 Total		0	-$136.94
		80471929	(blank)	0	$2,956.11
		80471929 Total		0	$2,956.11
		80472351	AFUDC	0	$9.06
		80472351 Total		0	$9.06
		80472354	(blank)	0	$3,078.80
		80472354 Total		0	$3,078.80
		80472361	(blank)	0	-$895.57
		80472361 Total		0	-$895.57
		80472435	(blank)	0	$101.23
		80472435 Total		0	$101.23
		80472449	(blank)	0	$158.35
			AFUDC	0	$7.06
		80472449 Total		0	$165.41
		80472456	(blank)	0	$3,712.92
			AFUDC	0	$14.96
		80472456 Total		0	$3,727.88
		80472638	(blank)	0	$126.22
		80472638 Total		0	$126.22
		80472645	(blank)	0	-$90.37
		80472645 Total		0	-$90.37
		80472824	(blank)	0	$6,390.96
		80472824 Total		0	$6,390.96
		80472856	(blank)	0	$791.78
		80472856 Total		0	$791.78
		80473508	(blank)	0	-$29.46
		80473508 Total		0	-$29.46
		80473530	(blank)	0	$475.08
			AFUDC	0	$1.32
		80473530 Total		0	$476.40
		80473566	(blank)	0	-$167.46
		80473566 Total		0	-$167.46
		80473636	(blank)	0	$1,792.57
			AFUDC	0	$2.54
		80473636 Total		0	$1,795.11
		80473672	(blank)	0	$6,067.86
			AFUDC	0	$18.14
		80473672 Total		0	$6,086.00
		80473675	(blank)	0	$0.00
		80473675 Total		0	$0.00
		80473688	(blank)	0	$1,405.94
			AFUDC	0	$2.62
		80473688 Total		0	$1,408.56
		80473702	(blank)	0	$1,175.74
			AFUDC	0	$3.41
		80473702 Total		0	$1,179.15
		80473982	(blank)	0	$381.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80473982 Total		0	$381.33
		80474530	(blank)	0	-$499.44
		80474530 Total		0	-$499.44
		80474588	(blank)	0	$2,260.57
		80474588 Total		0	$2,260.57
		80474899	(blank)	0	$123.04
		80474899 Total		0	$123.04
		80474904	AFUDC	0	$104.91
		80474904 Total		0	$104.91
		80475173	(blank)	0	$0.00
		80475173 Total		0	$0.00
		80475220	(blank)	0	-$1,866.58
		80475220 Total		0	-$1,866.58
		80475255	(blank)	0	-$291.48
		80475255 Total		0	-$291.48
		80475603	(blank)	0	$3,646.93
			AFUDC	0	$4.67
		80475603 Total		0	$3,651.60
		80475633	(blank)	0	$515.31
		80475633 Total		0	$515.31
		80475670	AFUDC	0	$230.93
		80475670 Total		0	$230.93
		80475803	(blank)	0	$1,764.75
		80475803 Total		0	$1,764.75
		80475820	(blank)	0	$986.23
			AFUDC	0	$1.35
		80475820 Total		0	$987.58
		80475828	(blank)	0	$12.81
		80475828 Total		0	$12.81
		80475838	(blank)	0	$2,268.56
			AFUDC	0	$2.48
		80475838 Total		0	$2,271.04
		80475940	(blank)	0	$6,898.97
			AFUDC	0	$181.19
		80475940 Total		0	$7,080.16
		80475958	(blank)	0	$199.40
			AFUDC	0	$0.31
		80475958 Total		0	$199.71
		80475981	(blank)	0	$7,066.38
			AFUDC	0	$11.00
		80475981 Total		0	$7,077.38
		80476315	AFUDC	0	$5.08
		80476315 Total		0	$5.08
		80476351	(blank)	0	$24.42
		80476351 Total		0	$24.42
		80476388	(blank)	0	$8.26
		80476388 Total		0	$8.26
		80476398	(blank)	0	$2,106.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80476398	AFUDC	0	$6.21
		80476398 Total		0	$2,112.88
		80476446	(blank)	0	-$419.74
		80476446 Total		0	-$419.74
		80476552	(blank)	0	$4,562.01
			AFUDC	0	$4.98
		80476552 Total		0	$4,566.99
		80476633	(blank)	0	-$1,799.25
		80476633 Total		0	-$1,799.25
		80476648	(blank)	0	$1,516.11
		80476648 Total		0	$1,516.11
		80476954	AFUDC	0	$5.92
		80476954 Total		0	$5.92
		80476959	(blank)	0	$3,360.89
			AFUDC	0	$7.57
		80476959 Total		0	$3,368.46
		80476964	(blank)	0	$3,295.91
			AFUDC	0	$4.80
		80476964 Total		0	$3,300.71
		80477004	AFUDC	0	$9.63
		80477004 Total		0	$9.63
		80477041	(blank)	0	-$498.42
		80477041 Total		0	-$498.42
		80477419	(blank)	0	-$21.17
		80477419 Total		0	-$21.17
		80477421	(blank)	0	$2,262.35
			AFUDC	0	$4.56
		80477421 Total		0	$2,266.91
		80477442	(blank)	0	-$4,105.88
		80477442 Total		0	-$4,105.88
		80477447	AFUDC	0	$152.08
		80477447 Total		0	$152.08
		80477837	(blank)	0	$0.00
		80477837 Total		0	$0.00
		80477839	(blank)	0	-$0.62
		80477839 Total		0	-$0.62
		80477847	AFUDC	0	$16.91
		80477847 Total		0	$16.91
		80477872	AFUDC	0	$350.71
		80477872 Total		0	$350.71
		80477875	(blank)	0	$0.00
		80477875 Total		0	$0.00
		80478247	(blank)	0	$1,341.54
		80478247 Total		0	$1,341.54
		80478388	(blank)	0	$2,038.18
		80478388 Total		0	$2,038.18
		80478392	(blank)	0	$2,447.95
			AFUDC	0	$2.21

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80478392 Total		0	$2,450.16
		80478396	AFUDC	0	$12.47
		80478396 Total		0	$12.47
		80478498	(blank)	0	$986.26
			AFUDC	0	$1.43
		80478498 Total		0	$987.69
		80478501	(blank)	0	-$397.26
			AFUDC	0	-$0.44
		80478501 Total		0	-$397.70
		80478689	(blank)	0	$789.09
			AFUDC	0	$0.82
		80478689 Total		0	$789.91
		80478690	(blank)	0	$6.60
		80478690 Total		0	$6.60
		80478709	(blank)	0	$63.73
			AFUDC	0	$0.23
		80478709 Total		0	$63.96
		80478712	(blank)	0	$4,243.11
		80478712 Total		0	$4,243.11
		80479017	(blank)	0	$3,540.66
			AFUDC	0	$3.56
		80479017 Total		0	$3,544.22
		80479047	(blank)	0	-$927.61
			AFUDC	0	$16.06
		80479047 Total		0	-$911.55
		80479079	(blank)	0	$3,666.10
			AFUDC	0	$0.34
		80479079 Total		0	$3,666.44
		80479124	(blank)	0	$73.30
		80479124 Total		0	$73.30
		80479858	(blank)	0	$3,699.00
			AFUDC	0	$6.29
		80479858 Total		0	$3,705.29
		80479868	(blank)	0	$347.48
		80479868 Total		0	$347.48
		80479869	(blank)	0	-$1,479.61
			AFUDC	0	-$3.33
		80479869 Total		0	-$1,482.94
		80479870	(blank)	0	-$13,962.88
		80479870 Total		0	-$13,962.88
		80479878	(blank)	0	-$1,987.34
		80479878 Total		0	-$1,987.34
		80479923	(blank)	0	-$2,329.07
			AFUDC	0	$30.76
		80479923 Total		0	-$2,298.31
		80479947	(blank)	0	-$0.90
		80479947 Total		0	-$0.90
		80479969	(blank)	0	$1,448.57

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80479969 Total		0	$1,448.57
		80479992	(blank)	0	$470.74
		80479992 Total		0	$470.74
		80480313	(blank)	0	$4,046.10
			AFUDC	0	$3.80
		80480313 Total		0	$4,049.90
		80480601	(blank)	0	$3,628.55
			AFUDC	0	$188.51
		80480601 Total		0	$3,817.06
		80480605	(blank)	0	-$435.17
		80480605 Total		0	-$435.17
		80480701	(blank)	0	$4,056.48
			AFUDC	0	$18.18
		80480701 Total		0	$4,074.66
		80480706	(blank)	0	-$304.18
		80480706 Total		0	-$304.18
		80480772	(blank)	0	$238.88
		80480772 Total		0	$238.88
		80481095	(blank)	0	$83.09
		80481095 Total		0	$83.09
		80481102	(blank)	0	-$922.34
		80481102 Total		0	-$922.34
		80481103	(blank)	0	$5,664.87
			AFUDC	0	$29.56
		80481103 Total		0	$5,694.43
		80481107	(blank)	0	-$2,740.39
		80481107 Total		0	-$2,740.39
		80481114	(blank)	0	-$1,429.57
			AFUDC	0	$15.45
		80481114 Total		0	-$1,414.12
		80481143	(blank)	0	$126.22
		80481143 Total		0	$126.22
		80481177	(blank)	0	-$1,082.44
		80481177 Total		0	-$1,082.44
		80481178	(blank)	0	$2,410.26
			AFUDC	0	$8.18
		80481178 Total		0	$2,418.44
		80481246	(blank)	0	$4,092.18
		80481246 Total		0	$4,092.18
		80481293	(blank)	0	$7,759.04
			AFUDC	0	$11.41
		80481293 Total		0	$7,770.45
		80481322	(blank)	0	-$641.41
		80481322 Total		0	-$641.41
		80481331	(blank)	0	$230.90
			AFUDC	0	$1.66
		80481331 Total		0	$232.56
		80481843	(blank)	0	-$1,055.29

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80481843 Total		0	-$1,055.29
		80481849	(blank)	0	$84.99
		80481849 Total		0	$84.99
		80481863	(blank)	0	-$7,482.75
			AFUDC	0	-$23.48
		80481863 Total		0	-$7,506.23
		80481865	(blank)	0	$0.00
		80481865 Total		0	$0.00
		80481874	(blank)	0	$0.00
		80481874 Total		0	$0.00
		80481883	(blank)	0	$138.62
		80481883 Total		0	$138.62
		80481907	(blank)	0	-$1,958.36
		80481907 Total		0	-$1,958.36
		80481914	(blank)	0	$3,692.87
		80481914 Total		0	$3,692.87
		80482098	(blank)	0	-$8,317.93
			AFUDC	0	-$25.77
		80482098 Total		0	-$8,343.70
		80482120	(blank)	0	-$1,944.89
			AFUDC	0	$10.06
		80482120 Total		0	-$1,934.83
		80482189	(blank)	0	$35,726.42
			AFUDC	0	$44.72
		80482189 Total		0	$35,771.14
		80482242	(blank)	0	$4,852.26
		80482242 Total		0	$4,852.26
		80482314	(blank)	0	$59.09
			AFUDC	0	$6.84
		80482314 Total		0	$65.93
		80482637	(blank)	0	$1,388.35
		80482637 Total		0	$1,388.35
		80482885	(blank)	0	-$152.61
		80482885 Total		0	-$152.61
		80482893	(blank)	0	$7,990.07
		80482893 Total		0	$7,990.07
		80482913	(blank)	0	$4,280.23
			AFUDC	0	$14.50
		80482913 Total		0	$4,294.73
		80482918	(blank)	0	$5,513.96
			AFUDC	0	$8.13
		80482918 Total		0	$5,522.09
		80482922	(blank)	0	$2,684.11
			AFUDC	0	$3.89
		80482922 Total		0	$2,688.00
		80482938	(blank)	0	$8.69
			AFUDC	0	$0.43
		80482938 Total		0	$9.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80482965	(blank)	0	$652.72
		80482965 Total		0	$652.72
		80483013	(blank)	0	$9,565.88
		80483013 Total		0	$9,565.88
		80483328	(blank)	0	$2,042.29
		80483328 Total		0	$2,042.29
		80483367	(blank)	0	$274.74
			AFUDC	0	$31.05
		80483367 Total		0	$305.79
		80483733	(blank)	0	-$198.19
			AFUDC	0	$52.37
		80483733 Total		0	-$145.82
		80483760	(blank)	0	$719.49
		80483760 Total		0	$719.49
		80484017	(blank)	0	$2,617.52
			AFUDC	0	$3.79
		80484017 Total		0	$2,621.31
		80484037	(blank)	0	$10,411.91
			AFUDC	0	$14.75
		80484037 Total		0	$10,426.66
		80484048	(blank)	0	$65.54
			AFUDC	0	$129.72
		80484048 Total		0	$195.26
		80484050	(blank)	0	$0.00
		80484050 Total		0	$0.00
		80484425	(blank)	0	$2,839.68
		80484425 Total		0	$2,839.68
		80484605	(blank)	0	$2,465.59
			AFUDC	0	$2.87
		80484605 Total		0	$2,468.46
		80484611	(blank)	0	-$1,955.31
		80484611 Total		0	-$1,955.31
		80484623	(blank)	0	$895.83
			AFUDC	0	$1.24
		80484623 Total		0	$897.07
		80484643	(blank)	0	$2,243.44
			AFUDC	0	$2.65
		80484643 Total		0	$2,246.09
		80484851	(blank)	0	$1,813.32
			AFUDC	0	$2.87
		80484851 Total		0	$1,816.19
		80484879	(blank)	0	$867.38
			AFUDC	0	$1.13
		80484879 Total		0	$868.51
		80484914	(blank)	0	$12.22
		80484914 Total		0	$12.22
		80484919	(blank)	0	$1,630.51
			AFUDC	0	$2.18

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80484919 Total		0	$1,632.69
		80484924	(blank)	0	$3,865.03
			AFUDC	0	$23.76
		80484924 Total		0	$3,888.79
		80484934	(blank)	0	$2,187.18
			AFUDC	0	$7.49
		80484934 Total		0	$2,194.67
		80485211	(blank)	0	$1,343.78
			AFUDC	0	$1.87
		80485211 Total		0	$1,345.65
		80485245	(blank)	0	$2,427.29
			AFUDC	0	$3.51
		80485245 Total		0	$2,430.80
		80485255	(blank)	0	$1,433.56
			AFUDC	0	$2.10
		80485255 Total		0	$1,435.66
		80485390	(blank)	0	-$149.76
		80485390 Total		0	-$149.76
		80485391	(blank)	0	$2,544.20
			AFUDC	0	$6.47
		80485391 Total		0	$2,550.67
		80485393	(blank)	0	$2,577.02
			AFUDC	0	$3.79
		80485393 Total		0	$2,580.81
		80485424	(blank)	0	$3,350.54
			AFUDC	0	$101.08
		80485424 Total		0	$3,451.62
		80485489	(blank)	0	$6,404.77
			AFUDC	0	$11.08
		80485489 Total		0	$6,415.85
		80485500	(blank)	0	$2,693.04
			AFUDC	0	$12.01
		80485500 Total		0	$2,705.05
		80485519	(blank)	0	$1,277.53
			AFUDC	0	$1.69
		80485519 Total		0	$1,279.22
		80485740	(blank)	0	-$10,449.10
			AFUDC	0	$64.34
		80485740 Total		0	-$10,384.76
		80485742	(blank)	0	$616.07
			AFUDC	0	$0.31
		80485742 Total		0	$616.38
		80485744	(blank)	0	$6,197.96
			AFUDC	0	$8.46
		80485744 Total		0	$6,206.42
		80485746	AFUDC	0	$5.78
		80485746 Total		0	$5.78
		80485749	(blank)	0	-$5,410.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80485749	AFUDC	0	-$16.83
		80485749 Total		0	-$5,427.34
		80485752	(blank)	0	$7,302.00
			AFUDC	0	$41.13
		80485752 Total		0	$7,343.13
		80485759	(blank)	0	$1,075.81
			AFUDC	0	$20.63
		80485759 Total		0	$1,096.44
		80485864	(blank)	0	$5,582.11
			AFUDC	0	$6.36
		80485864 Total		0	$5,588.47
		80486858	(blank)	0	-$3,540.03
			AFUDC	0	$4.92
		80486858 Total		0	-$3,535.11
		80486859	(blank)	0	$55.04
			AFUDC	0	$4.48
		80486859 Total		0	$59.52
		80486866	(blank)	0	-$28.29
			AFUDC	0	-$0.03
		80486866 Total		0	-$28.32
		80486892	(blank)	0	-$173.00
			AFUDC	0	$7.83
		80486892 Total		0	-$165.17
		80486941	(blank)	0	$1,060.37
			AFUDC	0	$0.90
		80486941 Total		0	$1,061.27
		80486989	(blank)	0	$3,349.58
			AFUDC	0	$4.81
		80486989 Total		0	$3,354.39
		80486996	(blank)	0	$4,807.48
			AFUDC	0	$8.57
		80486996 Total		0	$4,816.05
		80487147	(blank)	0	$30,445.74
		80487147 Total		0	$30,445.74
		80487151	(blank)	0	-$72.72
		80487151 Total		0	-$72.72
		80487177	(blank)	0	$2,049.24
			AFUDC	0	$2.46
		80487177 Total		0	$2,051.70
		80488037	(blank)	0	$267.98
			AFUDC	0	$27.02
		80488037 Total		0	$295.00
		80488766	(blank)	0	$1,633.02
			AFUDC	0	$79.07
		80488766 Total		0	$1,712.09
		80488819	(blank)	0	$195.00
			AFUDC	0	$0.31
		80488819 Total		0	$195.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80488841	AFUDC	0	$29.38
		80488841 Total		0	$29.38
		80488843	(blank)	0	$992.93
			AFUDC	0	$1.54
		80488843 Total		0	$994.47
		80489074	(blank)	0	$426.73
		80489074 Total		0	$426.73
		80489180	(blank)	0	$2,500.79
		80489180 Total		0	$2,500.79
		80489185	(blank)	0	$4,653.67
		80489185 Total		0	$4,653.67
		80489394	(blank)	0	$4,598.41
			AFUDC	0	$7.18
		80489394 Total		0	$4,605.59
		80489411	(blank)	0	$8,144.40
			AFUDC	0	$18.43
		80489411 Total		0	$8,162.83
		80489534	(blank)	0	$4,657.51
			AFUDC	0	$8.61
		80489534 Total		0	$4,666.12
		80489547	AFUDC	0	$44.15
		80489547 Total		0	$44.15
		80489573	(blank)	0	$1,113.89
			AFUDC	0	$1.82
		80489573 Total		0	$1,115.71
		80489605	AFUDC	0	$0.17
		80489605 Total		0	$0.17
		80489865	(blank)	0	$1,361.86
			AFUDC	0	$1.98
		80489865 Total		0	$1,363.84
		80490234	(blank)	0	-$40.49
			AFUDC	0	$0.08
		80490234 Total		0	-$40.41
		80490264	(blank)	0	$11,403.34
			AFUDC	0	$32.92
		80490264 Total		0	$11,436.26
		80491373	(blank)	0	-$11,440.83
		80491373 Total		0	-$11,440.83
		80491453	(blank)	0	$158.35
			AFUDC	0	$19.45
		80491453 Total		0	$177.80
		80491967	(blank)	0	$2,041.38
			AFUDC	0	$3.47
		80491967 Total		0	$2,044.85
		80492342	(blank)	0	$2,621.68
			AFUDC	0	$3.64
		80492342 Total		0	$2,625.32
		80492346	(blank)	0	$7,470.27

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80492346 Total		0	$7,470.27
		80492429	(blank)	0	$4,513.68
			AFUDC	0	$6.47
		80492429 Total		0	$4,520.15
		80492437	(blank)	0	$13,436.42
			AFUDC	0	$22.22
		80492437 Total		0	$13,458.64
		80492497	(blank)	0	$3,059.62
			AFUDC	0	$3.74
		80492497 Total		0	$3,063.36
		80492666	(blank)	0	$29,457.69
			AFUDC	0	$26.89
		80492666 Total		0	$29,484.58
		80492673	(blank)	0	$8,524.53
			AFUDC	0	$15.35
		80492673 Total		0	$8,539.88
		80492700	(blank)	0	$2,636.43
		80492700 Total		0	$2,636.43
		80492733	(blank)	0	$491.33
			AFUDC	0	$1.18
		80492733 Total		0	$492.51
		80492797	(blank)	0	$4,955.81
			AFUDC	0	$7.46
		80492797 Total		0	$4,963.27
		80492798	(blank)	0	$13,926.61
		80492798 Total		0	$13,926.61
		80492808	(blank)	0	$10,903.48
			AFUDC	0	$10.74
		80492808 Total		0	$10,914.22
		80492809	(blank)	0	$2,840.42
			AFUDC	0	$6.20
		80492809 Total		0	$2,846.62
		80492811	(blank)	0	$8,178.69
			AFUDC	0	$10.67
		80492811 Total		0	$8,189.36
		80492814	(blank)	0	$1,657.34
			AFUDC	0	$1.46
		80492814 Total		0	$1,658.80
		80492816	(blank)	0	$378.06
		80492816 Total		0	$378.06
		80492818	(blank)	0	$14,907.72
			AFUDC	0	$14.04
		80492818 Total		0	$14,921.76
		80492820	(blank)	0	$6,038.63
		80492820 Total		0	$6,038.63
		80492828	(blank)	0	$1,472.17
			AFUDC	0	$2.73
		80492828 Total		0	$1,474.90

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80492836	(blank)	0	$15,716.46
			AFUDC	0	$25.70
		80492836 Total		0	$15,742.16
		80492909	(blank)	0	$706.17
			AFUDC	0	$1.51
		80492909 Total		0	$707.68
		80492916	(blank)	0	$2,337.44
			AFUDC	0	$5.21
		80492916 Total		0	$2,342.65
		80492919	(blank)	0	$5,795.40
		80492919 Total		0	$5,795.40
		80492920	(blank)	0	$1,094.44
			AFUDC	0	$0.69
		80492920 Total		0	$1,095.13
		80492995	(blank)	0	$12,528.79
			AFUDC	0	$14.62
		80492995 Total		0	$12,543.41
		80493008	(blank)	0	$4,721.80
			AFUDC	0	$7.01
		80493008 Total		0	$4,728.81
		80493012	(blank)	0	$5,035.53
		80493012 Total		0	$5,035.53
		80493363	(blank)	0	$8,938.17
		80493363 Total		0	$8,938.17
		80493426	(blank)	0	$24,334.27
		80493426 Total		0	$24,334.27
		80493655	(blank)	0	$4,028.18
			AFUDC	0	$6.02
		80493655 Total		0	$4,034.20
		80493660	(blank)	0	$5,046.26
			AFUDC	0	$8.24
		80493660 Total		0	$5,054.50
		80493662	(blank)	0	$5,307.99
			AFUDC	0	$9.57
		80493662 Total		0	$5,317.56
		80493669	(blank)	0	$16,205.27
			AFUDC	0	$29.04
		80493669 Total		0	$16,234.31
		80493672	(blank)	0	$5,967.70
			AFUDC	0	$8.15
		80493672 Total		0	$5,975.85
		80493704	(blank)	0	$5,976.59
			AFUDC	0	$8.37
		80493704 Total		0	$5,984.96
		80493709	(blank)	0	$1,888.41
			AFUDC	0	$2.23
		80493709 Total		0	$1,890.64
		80493715	(blank)	0	$9,366.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80493715	AFUDC	0	$18.26
		80493715 Total		0	$9,384.36
		80493723	(blank)	0	$26.18
			AFUDC	0	$1.21
		80493723 Total		0	$27.39
		80493726	(blank)	0	$9,138.52
			AFUDC	0	$12.98
		80493726 Total		0	$9,151.50
		80493730	(blank)	0	-$27.26
			AFUDC	0	$0.52
		80493730 Total		0	-$26.74
		80493731	(blank)	0	-$31.78
			AFUDC	0	$1.03
		80493731 Total		0	-$30.75
		80493733	(blank)	0	$7,141.41
			AFUDC	0	$6.75
		80493733 Total		0	$7,148.16
		80493736	(blank)	0	$157.46
		80493736 Total		0	$157.46
		80493759	(blank)	0	$1,630.52
			AFUDC	0	$2.51
		80493759 Total		0	$1,633.03
		80493773	(blank)	0	$12,193.46
			AFUDC	0	$21.03
		80493773 Total		0	$12,214.49
		80493796	(blank)	0	$896.51
			AFUDC	0	$1.67
		80493796 Total		0	$898.18
		80493813	(blank)	0	$6,109.46
			AFUDC	0	$10.22
		80493813 Total		0	$6,119.68
		80493858	(blank)	0	$161.61
			AFUDC	0	$0.58
		80493858 Total		0	$162.19
		80494093	(blank)	0	$1.23
			AFUDC	0	$1.60
		80494093 Total		0	$2.83
		80494108	(blank)	0	$4,435.99
			AFUDC	0	$5.14
		80494108 Total		0	$4,441.13
		80494111	(blank)	0	$69.76
			AFUDC	0	$0.13
		80494111 Total		0	$69.89
		80494116	(blank)	0	$12,443.23
			AFUDC	0	$44.69
		80494116 Total		0	$12,487.92
		80494120	(blank)	0	$113,101.96
			AFUDC	0	$186.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80494120 Total		0	$113,288.94
		80494141	(blank)	0	-$26.24
			AFUDC	0	$0.88
		80494141 Total		0	-$25.36
		80494356	(blank)	0	$24,493.07
			AFUDC	0	$59.68
		80494356 Total		0	$24,552.75
		80494364	(blank)	0	$1,479.34
			AFUDC	0	$1.95
		80494364 Total		0	$1,481.29
		80494367	(blank)	0	$11,011.30
			AFUDC	0	$16.12
		80494367 Total		0	$11,027.42
		80494449	(blank)	0	$4,244.18
			AFUDC	0	$6.68
		80494449 Total		0	$4,250.86
		80495089	(blank)	0	$1,502.06
			AFUDC	0	$1.31
		80495089 Total		0	$1,503.37
		80495093	(blank)	0	$10,177.60
			AFUDC	0	$10.47
		80495093 Total		0	$10,188.07
		80495097	(blank)	0	$1,982.02
			AFUDC	0	$1.46
		80495097 Total		0	$1,983.48
		80495375	(blank)	0	$7,228.82
			AFUDC	0	$9.52
		80495375 Total		0	$7,238.34
		80495381	(blank)	0	$40,512.19
			AFUDC	0	$59.67
		80495381 Total		0	$40,571.86
		80495386	(blank)	0	$14,475.79
			AFUDC	0	$43.47
		80495386 Total		0	$14,519.26
		80495390	(blank)	0	$3,486.19
			AFUDC	0	$4.29
		80495390 Total		0	$3,490.48
		80495415	(blank)	0	$895.85
			AFUDC	0	$0.90
		80495415 Total		0	$896.75
		80495420	(blank)	0	$1,514.38
			AFUDC	0	$0.79
		80495420 Total		0	$1,515.17
		80495435	(blank)	0	$2,685.69
			AFUDC	0	$5.21
		80495435 Total		0	$2,690.90
		80495437	(blank)	0	$19,335.68
			AFUDC	0	$33.22

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80495437 Total		0	$19,368.90
		80495455	(blank)	0	$58.53
			AFUDC	0	$0.20
		80495455 Total		0	$58.73
		80495760	(blank)	0	$4,925.95
			AFUDC	0	$5.37
		80495760 Total		0	$4,931.32
		80495777	(blank)	0	$2,964.93
			AFUDC	0	$6.47
		80495777 Total		0	$2,971.40
		80495778	(blank)	0	$3,303.65
			AFUDC	0	$5.96
		80495778 Total		0	$3,309.61
		80495783	(blank)	0	$2,869.25
			AFUDC	0	$4.93
		80495783 Total		0	$2,874.18
		80495785	(blank)	0	$583.50
			AFUDC	0	$3.97
		80495785 Total		0	$587.47
		80495799	(blank)	0	$26,315.13
			AFUDC	0	$39.92
		80495799 Total		0	$26,355.05
		80495813	(blank)	0	$13,139.59
			AFUDC	0	$20.79
		80495813 Total		0	$13,160.38
		80495814	(blank)	0	$469.67
			AFUDC	0	$1.69
		80495814 Total		0	$471.36
		80495824	(blank)	0	$85.15
			AFUDC	0	$0.31
		80495824 Total		0	$85.46
		80495918	(blank)	0	$9,565.50
			AFUDC	0	$25.48
		80495918 Total		0	$9,590.98
		80495928	(blank)	0	$2,276.36
			AFUDC	0	$6.70
		80495928 Total		0	$2,283.06
		80496014	(blank)	0	$7,375.65
			AFUDC	0	$6.59
		80496014 Total		0	$7,382.24
		80496278	(blank)	0	$9,070.88
			AFUDC	0	$21.39
		80496278 Total		0	$9,092.27
		80496282	(blank)	0	$14,138.90
			AFUDC	0	$25.32
		80496282 Total		0	$14,164.22
		80496309	(blank)	0	$33,535.80
			AFUDC	0	$69.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80496309 Total		0	$33,605.20
		80496337	(blank)	0	$84.23
			AFUDC	0	$0.30
		80496337 Total		0	$84.53
		80496549	(blank)	0	$7,329.26
			AFUDC	0	$7.41
		80496549 Total		0	$7,336.67
		80496551	(blank)	0	$56.99
			AFUDC	0	$0.20
		80496551 Total		0	$57.19
		80496556	(blank)	0	$45,740.66
			AFUDC	0	$257.37
		80496556 Total		0	$45,998.03
		80496588	(blank)	0	$66,614.81
			AFUDC	0	$202.84
		80496588 Total		0	$66,817.65
		80496613	(blank)	0	$8,601.72
			AFUDC	0	$13.50
		80496613 Total		0	$8,615.22
		80496680	(blank)	0	$63.20
			AFUDC	0	$0.23
		80496680 Total		0	$63.43
		80496681	(blank)	0	$1,649.26
			AFUDC	0	$2.69
		80496681 Total		0	$1,651.95
		80496696	(blank)	0	$5,863.84
			AFUDC	0	$10.60
		80496696 Total		0	$5,874.44
		80496697	(blank)	0	$8,390.28
			AFUDC	0	$9.41
		80496697 Total		0	$8,399.69
		80497002	(blank)	0	$13,898.15
			AFUDC	0	$9.69
		80497002 Total		0	$13,907.84
		80497504	(blank)	0	$829.42
			AFUDC	0	$1.40
		80497504 Total		0	$830.82
		80497629	(blank)	0	$156.43
			AFUDC	0	$0.56
		80497629 Total		0	$156.99
		80497679	(blank)	0	$1,479.37
			AFUDC	0	$1.89
		80497679 Total		0	$1,481.26
		80497682	(blank)	0	$65.94
			AFUDC	0	$0.23
		80497682 Total		0	$66.17
		80497690	(blank)	0	$1,462.97
			AFUDC	0	$1.77

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80497690 Total		0	$1,464.74
		80497692	(blank)	0	$75.88
			AFUDC	0	$0.21
		80497692 Total		0	$76.09
		80497715	(blank)	0	$7,693.28
			AFUDC	0	$40.99
		80497715 Total		0	$7,734.27
		80497844	(blank)	0	$298.41
			AFUDC	0	$2.15
		80497844 Total		0	$300.56
		80497879	(blank)	0	$6,392.95
			AFUDC	0	$5.72
		80497879 Total		0	$6,398.67
		80497924	(blank)	0	$3,859.28
			AFUDC	0	$11.57
		80497924 Total		0	$3,870.85
		80498087	(blank)	0	$7,098.04
			AFUDC	0	$11.39
		80498087 Total		0	$7,109.43
		80498141	(blank)	0	$895.87
			AFUDC	0	$1.30
		80498141 Total		0	$897.17
		80498516	(blank)	0	$12,803.23
			AFUDC	0	$77.97
		80498516 Total		0	$12,881.20
		80498556	(blank)	0	$264.10
			AFUDC	0	$0.90
		80498556 Total		0	$265.00
		80498557	(blank)	0	$3,353.76
			AFUDC	0	$2.67
		80498557 Total		0	$3,356.43
		80498562	(blank)	0	$2,228.38
			AFUDC	0	$3.97
		80498562 Total		0	$2,232.35
		80498722	(blank)	0	$118.81
			AFUDC	0	$0.31
		80498722 Total		0	$119.12
		80498865	(blank)	0	$2,420.74
			AFUDC	0	$8.85
		80498865 Total		0	$2,429.59
		80498996	(blank)	0	$4,128.30
			AFUDC	0	$12.59
		80498996 Total		0	$4,140.89
		80499004	(blank)	0	$1,729.64
		80499004 Total		0	$1,729.64
		80499014	(blank)	0	$4,087.09
			AFUDC	0	$11.63
		80499014 Total		0	$4,098.72

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80499020	(blank)	0	$222.03
			AFUDC	0	$0.80
		80499020 Total		0	$222.83
		80499039	(blank)	0	$54.14
			AFUDC	0	$0.20
		80499039 Total		0	$54.34
		80499395	(blank)	0	$4,515.07
			AFUDC	0	$6.00
		80499395 Total		0	$4,521.07
		80499414	(blank)	0	$3,441.80
			AFUDC	0	$12.36
		80499414 Total		0	$3,454.16
		80501049	(blank)	0	$3,962.37
			AFUDC	0	$11.08
		80501049 Total		0	$3,973.45
		80501050	(blank)	0	$16,653.49
			AFUDC	0	$24.51
		80501050 Total		0	$16,678.00
		80501067	(blank)	0	$10,847.36
			AFUDC	0	$15.09
		80501067 Total		0	$10,862.45
		80501276	(blank)	0	$17,247.04
			AFUDC	0	$32.03
		80501276 Total		0	$17,279.07
		80501379	(blank)	0	$902.38
			AFUDC	0	$1.01
		80501379 Total		0	$903.39
		80501409	(blank)	0	$105.33
			AFUDC	0	$0.29
		80501409 Total		0	$105.62
		80501754	(blank)	0	$1,093.52
			AFUDC	0	$2.33
		80501754 Total		0	$1,095.85
		80501762	(blank)	0	$2,983.48
			AFUDC	0	$3.79
		80501762 Total		0	$2,987.27
		80501787	(blank)	0	$28,209.41
			AFUDC	0	$191.83
		80501787 Total		0	$28,401.24
		80501804	(blank)	0	$48.27
			AFUDC	0	$0.17
		80501804 Total		0	$48.44
		80502427	(blank)	0	$9,235.93
			AFUDC	0	$62.55
		80502427 Total		0	$9,298.48
		80502431	(blank)	0	$6,730.86
			AFUDC	0	$18.56
		80502431 Total		0	$6,749.42

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80502437	(blank)	0	$3,036.58
			AFUDC	0	$8.47
		80502437 Total		0	$3,045.05
		80502511	(blank)	0	$72.97
		80502511 Total		0	$72.97
		80502836	(blank)	0	$38,843.95
			AFUDC	0	$111.25
		80502836 Total		0	$38,955.20
		80502842	(blank)	0	$10,390.40
			AFUDC	0	$11.39
		80502842 Total		0	$10,401.79
		80502848	(blank)	0	$24,913.13
			AFUDC	0	$185.08
		80502848 Total		0	$25,098.21
		80502850	(blank)	0	$7,570.08
			AFUDC	0	$21.12
		80502850 Total		0	$7,591.20
		80502861	(blank)	0	$140.79
			AFUDC	0	$0.79
		80502861 Total		0	$141.58
		80502893	(blank)	0	$12,378.92
			AFUDC	0	$14.86
		80502893 Total		0	$12,393.78
		80502897	(blank)	0	$341.48
			AFUDC	0	$1.23
		80502897 Total		0	$342.71
		80502910	(blank)	0	$1,321.79
			AFUDC	0	$1.61
		80502910 Total		0	$1,323.40
		80503255	(blank)	0	$3,874.07
			AFUDC	0	$10.93
		80503255 Total		0	$3,885.00
		80503588	(blank)	0	$410.10
			AFUDC	0	$2.95
		80503588 Total		0	$413.05
		80503607	(blank)	0	$10,231.93
			AFUDC	0	$11.95
		80503607 Total		0	$10,243.88
		80503636	(blank)	0	$2,821.60
			AFUDC	0	$4.24
		80503636 Total		0	$2,825.84
		80504221	(blank)	0	$3,698.78
			AFUDC	0	$4.36
		80504221 Total		0	$3,703.14
		80504238	(blank)	0	$2,456.04
			AFUDC	0	$3.33
		80504238 Total		0	$2,459.37
		80504765	(blank)	0	$2,685.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80504765	AFUDC	0	$3.82
		80504765 Total		0	$2,689.18
		80504767	(blank)	0	$7,185.32
			AFUDC	0	$8.06
		80504767 Total		0	$7,193.38
		80504809	(blank)	0	$2,476.23
			AFUDC	0	$3.59
		80504809 Total		0	$2,479.82
		80505008	(blank)	0	$1,929.44
			AFUDC	0	$5.67
		80505008 Total		0	$1,935.11
		80505032	(blank)	0	$8,983.35
			AFUDC	0	$10.57
		80505032 Total		0	$8,993.92
		80505090	(blank)	0	$323.40
			AFUDC	0	$2.33
		80505090 Total		0	$325.73
		80505096	(blank)	0	$12,032.64
			AFUDC	0	$36.14
		80505096 Total		0	$12,068.78
		80505898	(blank)	0	$2,098.02
			AFUDC	0	$2.30
		80505898 Total		0	$2,100.32
		80505921	(blank)	0	$8,582.74
			AFUDC	0	$12.19
		80505921 Total		0	$8,594.93
		80505953	(blank)	0	$13,129.06
		80505953 Total		0	$13,129.06
		80505988	(blank)	0	$1,362.71
			AFUDC	0	$1.37
		80505988 Total		0	$1,364.08
		80506151	(blank)	0	$6,621.39
			AFUDC	0	$18.54
		80506151 Total		0	$6,639.93
		80506444	(blank)	0	$7,076.61
		80506444 Total		0	$7,076.61
		80506448	(blank)	0	$2,286.26
			AFUDC	0	$4.08
		80506448 Total		0	$2,290.34
		80506754	(blank)	0	$539.73
			AFUDC	0	$1.94
		80506754 Total		0	$541.67
		80506789	(blank)	0	$6,694.82
			AFUDC	0	$28.14
		80506789 Total		0	$6,722.96
		80507063	(blank)	0	$1,490.35
			AFUDC	0	$3.60
		80507063 Total		0	$1,493.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80507066	(blank)	0	$3,458.97
			AFUDC	0	$10.43
		80507066 Total		0	$3,469.40
		80507092	(blank)	0	$685.36
			AFUDC	0	$1.22
		80507092 Total		0	$686.58
		80507253	(blank)	0	$19,215.25
			AFUDC	0	$42.01
		80507253 Total		0	$19,257.26
		80507254	(blank)	0	$8,065.03
			AFUDC	0	$22.66
		80507254 Total		0	$8,087.69
		80507255	(blank)	0	$817.73
			AFUDC	0	$1.28
		80507255 Total		0	$819.01
		80507261	(blank)	0	$7,474.28
			AFUDC	0	$9.15
		80507261 Total		0	$7,483.43
		80507528	(blank)	0	$5,574.02
			AFUDC	0	$15.96
		80507528 Total		0	$5,589.98
		80507530	(blank)	0	$8,277.96
			AFUDC	0	$6.50
		80507530 Total		0	$8,284.46
		80507540	(blank)	0	$1,840.63
			AFUDC	0	$1.98
		80507540 Total		0	$1,842.61
		80507556	(blank)	0	$39.60
			AFUDC	0	$0.05
		80507556 Total		0	$39.65
		80507580	(blank)	0	$22,373.40
			AFUDC	0	$63.35
		80507580 Total		0	$22,436.75
		80507962	(blank)	0	$79.79
			AFUDC	0	$0.57
		80507962 Total		0	$80.36
		80508008	(blank)	0	$4,926.81
			AFUDC	0	$13.71
		80508008 Total		0	$4,940.52
		80508065	(blank)	0	$9,483.48
			AFUDC	0	$47.39
		80508065 Total		0	$9,530.87
		80508322	(blank)	0	$1,816.24
			AFUDC	0	$2.18
		80508322 Total		0	$1,818.42
		80508904	(blank)	0	$52.66
			AFUDC	0	$0.15
		80508904 Total		0	$52.81

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80509153	(blank)	0	$154.29
			AFUDC	0	$0.87
		80509153 Total		0	$155.16
		80509165	(blank)	0	$31,420.39
			AFUDC	0	$87.74
		80509165 Total		0	$31,508.13
		80509189	(blank)	0	$2,235.95
			AFUDC	0	$2.49
		80509189 Total		0	$2,238.44
		80509190	(blank)	0	$8,097.01
			AFUDC	0	$22.68
		80509190 Total		0	$8,119.69
		80509231	(blank)	0	$10,493.70
			AFUDC	0	$58.62
		80509231 Total		0	$10,552.32
		80509410	(blank)	0	$2,063.36
			AFUDC	0	$1.82
		80509410 Total		0	$2,065.18
		80509484	(blank)	0	$4,363.65
			AFUDC	0	$1.88
		80509484 Total		0	$4,365.53
		80509958	(blank)	0	$4,208.67
		80509958 Total		0	$4,208.67
		80509961	(blank)	0	$35,307.91
			AFUDC	0	$123.08
		80509961 Total		0	$35,430.99
		80510114	(blank)	0	$140.87
		80510114 Total		0	$140.87
		80510241	(blank)	0	$3,276.26
			AFUDC	0	$4.36
		80510241 Total		0	$3,280.62
		80510527	(blank)	0	$5,397.54
			AFUDC	0	$7.01
		80510527 Total		0	$5,404.55
		80510549	(blank)	0	$46,354.74
			AFUDC	0	$131.53
		80510549 Total		0	$46,486.27
		80510618	(blank)	0	$3,624.49
			AFUDC	0	$10.19
		80510618 Total		0	$3,634.68
		80510763	(blank)	0	$49.74
			AFUDC	0	$0.18
		80510763 Total		0	$49.92
		80510783	(blank)	0	$5,166.76
			AFUDC	0	$14.47
		80510783 Total		0	$5,181.23
		80510972	(blank)	0	$5,039.35
			AFUDC	0	$13.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80510972 Total		0	$5,053.31
		80510975	(blank)	0	$2,620.46
			AFUDC	0	$7.44
		80510975 Total		0	$2,627.90
		80510978	(blank)	0	$32,199.46
			AFUDC	0	$90.64
		80510978 Total		0	$32,290.10
		80510993	(blank)	0	$140.28
			AFUDC	0	$0.49
		80510993 Total		0	$140.77
		80511004	(blank)	0	$5,840.68
			AFUDC	0	$15.73
		80511004 Total		0	$5,856.41
		80511049	(blank)	0	$20,529.41
			AFUDC	0	$162.45
		80511049 Total		0	$20,691.86
		80511130	(blank)	0	$3,581.69
			AFUDC	0	$9.93
		80511130 Total		0	$3,591.62
		80511478	(blank)	0	$992.30
		80511478 Total		0	$992.30
		80511747	(blank)	0	$610.67
			AFUDC	0	$4.39
		80511747 Total		0	$615.06
		80511841	(blank)	0	$984.36
			AFUDC	0	$2.51
		80511841 Total		0	$986.87
		80511847	(blank)	0	$13,398.96
			AFUDC	0	$72.81
		80511847 Total		0	$13,471.77
		80512244	(blank)	0	$39.22
			AFUDC	0	$0.28
		80512244 Total		0	$39.50
		80512571	(blank)	0	$1,803.60
			AFUDC	0	$5.00
		80512571 Total		0	$1,808.60
		80512578	(blank)	0	$1,787.50
			AFUDC	0	$4.54
		80512578 Total		0	$1,792.04
		80512609	(blank)	0	$12,642.39
			AFUDC	0	$35.23
		80512609 Total		0	$12,677.62
		80512992	(blank)	0	$4,480.81
			AFUDC	0	$12.55
		80512992 Total		0	$4,493.36
		80513483	(blank)	0	$4,462.62
			AFUDC	0	$15.14
		80513483 Total		0	$4,477.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80513861	(blank)	0	$36,574.04
			AFUDC	0	$103.80
		80513861 Total		0	$36,677.84
		80513941	(blank)	0	$9,399.18
			AFUDC	0	$13.27
		80513941 Total		0	$9,412.45
		80514198	(blank)	0	$18,979.36
			AFUDC	0	$56.40
		80514198 Total		0	$19,035.76
		80514340	(blank)	0	$4,821.59
			AFUDC	0	$13.68
		80514340 Total		0	$4,835.27
		80514604	(blank)	0	$38,740.86
			AFUDC	0	$109.63
		80514604 Total		0	$38,850.49
		80514623	(blank)	0	$7,655.70
			AFUDC	0	$21.55
		80514623 Total		0	$7,677.25
		80514662	(blank)	0	$4,797.82
			AFUDC	0	$13.44
		80514662 Total		0	$4,811.26
		80531247	(blank)	0	$1,028.92
			AFUDC	0	$1.34
		80531247 Total		0	$1,030.26
		80550757	(blank)	0	-$1,194.94
		80550757 Total		0	-$1,194.94
		80611716	(blank)	0	$194.08
			AFUDC	0	$32.89
		80611716 Total		0	$226.97
		80628806	AFUDC	0	$75.33
		80628806 Total		0	$75.33
		80867290	(blank)	0	-$1,016.50
		80867290 Total		0	-$1,016.50
		81296102	(blank)	0	-$9.56
		81296102 Total		0	-$9.56
		81348965	AFUDC	0	$138.67
		81348965 Total		0	$138.67
		81559260	(blank)	0	-$11,077.91
			AFUDC	0	$351.84
		81559260 Total		0	-$10,726.07
		81571781	(blank)	0	-$1,511.54
			AFUDC	0	$7.96
		81571781 Total		0	-$1,503.58
		81679355	(blank)	0	$10,035.44
			AFUDC	0	$37.76
		81679355 Total		0	$10,073.20
		81808473	(blank)	0	-$209.94
		81808473 Total		0	-$209.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	81835133	(blank)	0	-$237.16
		81835133 Total		0	-$237.16
		81859866	(blank)	0	$260.06
			AFUDC	0	$1.87
		81859866 Total		0	$261.93
		81887209	(blank)	0	$9.45
			AFUDC	0	$25.65
		81887209 Total		0	$35.10
		82047140	(blank)	0	-$205.04
		82047140 Total		0	-$205.04
		82047674	(blank)	0	$326.43
		82047674 Total		0	$326.43
		82167381	(blank)	0	$0.00
		82167381 Total		0	$0.00
		82212351	(blank)	0	-$2,669.25
		82212351 Total		0	-$2,669.25
		82277388	(blank)	0	$0.16
		82277388 Total		0	$0.16
		82313119	(blank)	0	$13,540.76
			AFUDC	0	$225.78
		82313119 Total		0	$13,766.54
		82354052	(blank)	0	$1,753.27
			AFUDC	0	$27.94
		82354052 Total		0	$1,781.21
		82441957	(blank)	0	-$1,978.11
		82441957 Total		0	-$1,978.11
		82448981	(blank)	0	$1,479.34
			AFUDC	0	$33.98
		82448981 Total		0	$1,513.32
		82449262	(blank)	0	$13.31
		82449262 Total		0	$13.31
		82635733	(blank)	0	-$414.38
		82635733 Total		0	-$414.38
		82665747	(blank)	0	-$1,308.66
		82665747 Total		0	-$1,308.66
		82684024	(blank)	0	-$1,550.06
			AFUDC	0	$27.09
		82684024 Total		0	-$1,522.97
		82713604	(blank)	0	$0.00
		82713604 Total		0	$0.00
		82743157	(blank)	0	$76.28
			AFUDC	0	$3.31
		82743157 Total		0	$79.59
		82749490	(blank)	0	$2,896.67
			AFUDC	0	$6.52
		82749490 Total		0	$2,903.19
		82749642	AFUDC	0	$99.31
		82749642 Total		0	$99.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	82791361	(blank)	0	$1,815.95
		82791361 Total		0	$1,815.95
		82892941	(blank)	0	$654.35
			AFUDC	0	$3.67
		82892941 Total		0	$658.02
		82942945	(blank)	0	-$12,118.00
			AFUDC	0	$19.65
		82942945 Total		0	-$12,098.35
		83026249	(blank)	0	$223.65
			AFUDC	0	$317.76
		83026249 Total		0	$541.41
		83032503	(blank)	0	-$839.54
			AFUDC	0	$4.54
		83032503 Total		0	-$835.00
	202601 Total			0	$2,367,444.26
	202602	80004132	AFUDC	0	$64.47
		80004132 Total		0	$64.47
		80004134	AFUDC	0	$31.64
		80004134 Total		0	$31.64
		80004136	AFUDC	0	$38.81
		80004136 Total		0	$38.81
		80021748	(blank)	0	$854.38
			AFUDC	0	$1.28
		80021748 Total		0	$855.66
		80023042	(blank)	0	-$2,081.33
			AFUDC	0	-$53.68
		80023042 Total		0	-$2,135.01
		80023179	(blank)	0	-$0.65
		80023179 Total		0	-$0.65
		80043973	(blank)	0	$0.00
			AFUDC	0	-$110.73
		80043973 Total		0	-$110.73
		80061074	(blank)	0	-$296.59
		80061074 Total		0	-$296.59
		80090190	(blank)	0	$139.99
		80090190 Total		0	$139.99
		80118059	AFUDC	0	$5.96
		80118059 Total		0	$5.96
		80118220	(blank)	0	$56.80
		80118220 Total		0	$56.80
		80125701	(blank)	0	-$434.03
		80125701 Total		0	-$434.03
		80138226	(blank)	0	$33.57
		80138226 Total		0	$33.57
		80145237	(blank)	0	$813.53
		80145237 Total		0	$813.53
		80146556	(blank)	0	-$220.47
		80146556 Total		0	-$220.47

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80157114	(blank)	0	$1,888.24
			AFUDC	0	$2.05
		80157114 Total		0	$1,890.29
		80165057	(blank)	0	-$19.96
		80165057 Total		0	-$19.96
		80166444	(blank)	0	-$2,359.96
		80166444 Total		0	-$2,359.96
		80178573	(blank)	0	-$1,310.58
		80178573 Total		0	-$1,310.58
		80179958	(blank)	0	-$247.90
		80179958 Total		0	-$247.90
		80180178	(blank)	0	-$857.37
		80180178 Total		0	-$857.37
		80181265	(blank)	0	-$0.33
		80181265 Total		0	-$0.33
		80182893	(blank)	0	-$330.01
		80182893 Total		0	-$330.01
		80185015	(blank)	0	$1,558.96
			AFUDC	0	$39.72
		80185015 Total		0	$1,598.68
		80187316	(blank)	0	$380.08
			AFUDC	0	$27.04
		80187316 Total		0	$407.12
		80187897	(blank)	0	$26,784.93
			AFUDC	0	$50.96
		80187897 Total		0	$26,835.89
		80191285	(blank)	0	$3,129.15
			AFUDC	0	$10.02
		80191285 Total		0	$3,139.17
		80191805	AFUDC	0	-$186.07
		80191805 Total		0	-$186.07
		80193400	(blank)	0	-$373.69
		80193400 Total		0	-$373.69
		80195700	(blank)	0	$0.00
		80195700 Total		0	$0.00
		80195922	(blank)	0	-$4,005.97
		80195922 Total		0	-$4,005.97
		80196728	AFUDC	0	-$32.00
		80196728 Total		0	-$32.00
		80196923	(blank)	0	$1,831.78
		80196923 Total		0	$1,831.78
		80197018	(blank)	0	-$12,942.56
		80197018 Total		0	-$12,942.56
		80200425	(blank)	0	$326.09
			AFUDC	0	$154.92
		80200425 Total		0	$481.01
		80200522	(blank)	0	-$4,131.26
		80200522 Total		0	-$4,131.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80200734	(blank)	0	$1,777.27
		80200734 Total		0	$1,777.27
		80200766	(blank)	0	-$1.49
		80200766 Total		0	-$1.49
		80201323	(blank)	0	-$1,456.82
			AFUDC	0	$13.11
		80201323 Total		0	-$1,443.71
		80201325	(blank)	0	-$163.78
		80201325 Total		0	-$163.78
		80202734	(blank)	0	-$328.40
		80202734 Total		0	-$328.40
		80202770	(blank)	0	-$731.65
		80202770 Total		0	-$731.65
		80203034	(blank)	0	-$172.10
		80203034 Total		0	-$172.10
		80203035	(blank)	0	-$602.25
		80203035 Total		0	-$602.25
		80204489	(blank)	0	-$936.98
			AFUDC	0	-$137.93
		80204489 Total		0	-$1,074.91
		80207190	(blank)	0	-$527.44
		80207190 Total		0	-$527.44
		80208132	(blank)	0	-$286.18
		80208132 Total		0	-$286.18
		80208295	(blank)	0	-$3,255.73
			AFUDC	0	-$57.73
		80208295 Total		0	-$3,313.46
		80209731	(blank)	0	$2,708.85
			AFUDC	0	$35.89
		80209731 Total		0	$2,744.74
		80212619	(blank)	0	$156.82
			AFUDC	0	$125.56
		80212619 Total		0	$282.38
		80212899	(blank)	0	$1,352.81
		80212899 Total		0	$1,352.81
		80214488	AFUDC	0	$233.87
		80214488 Total		0	$233.87
		80214635	(blank)	0	-$212.96
		80214635 Total		0	-$212.96
		80214686	(blank)	0	$0.00
			AFUDC	0	-$4.08
		80214686 Total		0	-$4.08
		80221322	(blank)	0	$270.57
		80221322 Total		0	$270.57
		80223733	AFUDC	0	-$2.99
		80223733 Total		0	-$2.99
		80226087	(blank)	0	-$453.24
		80226087 Total		0	-$453.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80228159	(blank)	0	-$1,626.47
		80228159 Total		0	-$1,626.47
		80228183	(blank)	0	-$415.50
		80228183 Total		0	-$415.50
		80229124	(blank)	0	-$46.23
		80229124 Total		0	-$46.23
		80233236	(blank)	0	-$984.43
		80233236 Total		0	-$984.43
		80238954	(blank)	0	-$202.73
		80238954 Total		0	-$202.73
		80239971	(blank)	0	$0.00
		80239971 Total		0	$0.00
		80240607	(blank)	0	-$333.13
		80240607 Total		0	-$333.13
		80244184	(blank)	0	$89,720.17
			AFUDC	0	$105.37
		80244184 Total		0	$89,825.54
		80244285	(blank)	0	-$1,315.06
		80244285 Total		0	-$1,315.06
		80244322	(blank)	0	-$233.28
		80244322 Total		0	-$233.28
		80244499	(blank)	0	$274.95
		80244499 Total		0	$274.95
		80248853	(blank)	0	-$1,140.51
		80248853 Total		0	-$1,140.51
		80249054	(blank)	0	$2,607.00
			AFUDC	0	$2.15
		80249054 Total		0	$2,609.15
		80252354	(blank)	0	-$2,296.92
		80252354 Total		0	-$2,296.92
		80253061	(blank)	0	-$344.98
		80253061 Total		0	-$344.98
		80254578	(blank)	0	-$0.83
		80254578 Total		0	-$0.83
		80255795	AFUDC	0	$565.99
		80255795 Total		0	$565.99
		80256459	(blank)	0	-$1,737.31
		80256459 Total		0	-$1,737.31
		80260438	(blank)	0	$51,602.88
			AFUDC	0	$456.29
		80260438 Total		0	$52,059.17
		80260453	(blank)	0	$353.82
			AFUDC	0	$223.22
		80260453 Total		0	$577.04
		80261133	(blank)	0	$403.82
		80261133 Total		0	$403.82
		80262591	(blank)	0	-$76.26
		80262591 Total		0	-$76.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80262619	(blank)	0	$298.41
		80262619 Total		0	$298.41
		80264655	(blank)	0	-$79.37
		80264655 Total		0	-$79.37
		80265183	(blank)	0	-$21.35
		80265183 Total		0	-$21.35
		80266991	AFUDC	0	-$0.17
		80266991 Total		0	-$0.17
		80268844	AFUDC	0	-$0.81
		80268844 Total		0	-$0.81
		80272959	(blank)	0	-$763.57
		80272959 Total		0	-$763.57
		80273239	(blank)	0	-$2,343.79
			AFUDC	0	$65.55
		80273239 Total		0	-$2,278.24
		80273240	(blank)	0	-$28.02
		80273240 Total		0	-$28.02
		80273272	(blank)	0	$2,500.58
			AFUDC	0	$20.31
		80273272 Total		0	$2,520.89
		80280789	AFUDC	0	-$0.83
		80280789 Total		0	-$0.83
		80281889	AFUDC	0	$511.26
		80281889 Total		0	$511.26
		80282187	(blank)	0	$0.00
		80282187 Total		0	$0.00
		80283433	(blank)	0	$2,328.01
		80283433 Total		0	$2,328.01
		80285712	(blank)	0	-$109.18
			AFUDC	0	$3.38
		80285712 Total		0	-$105.80
		80286191	(blank)	0	-$37.98
		80286191 Total		0	-$37.98
		80286481	(blank)	0	$3,023.07
			AFUDC	0	$4.28
		80286481 Total		0	$3,027.35
		80287267	(blank)	0	-$101.25
			AFUDC	0	-$6.13
		80287267 Total		0	-$107.38
		80287660	(blank)	0	$1,581.60
			AFUDC	0	$6.78
		80287660 Total		0	$1,588.38
		80288131	(blank)	0	-$123.09
		80288131 Total		0	-$123.09
		80288370	(blank)	0	$3,985.51
			AFUDC	0	$4.72
		80288370 Total		0	$3,990.23
		80289024	(blank)	0	-$428.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80289024	AFUDC	0	$8.16
		80289024 Total		0	-$420.29
		80289086	(blank)	0	$0.00
		80289086 Total		0	$0.00
		80289137	(blank)	0	-$7.48
		80289137 Total		0	-$7.48
		80290134	(blank)	0	$1,307.92
		80290134 Total		0	$1,307.92
		80291418	(blank)	0	-$138.78
		80291418 Total		0	-$138.78
		80291456	(blank)	0	$983.45
			AFUDC	0	$66.17
		80291456 Total		0	$1,049.62
		80292190	(blank)	0	-$0.11
			AFUDC	0	-$0.05
		80292190 Total		0	-$0.16
		80294174	(blank)	0	$1,337.18
			AFUDC	0	$1.75
		80294174 Total		0	$1,338.93
		80295969	(blank)	0	$1.57
		80295969 Total		0	$1.57
		80295981	(blank)	0	$1,788.00
			AFUDC	0	$2.61
		80295981 Total		0	$1,790.61
		80295994	(blank)	0	$537.16
		80295994 Total		0	$537.16
		80296319	AFUDC	0	$265.76
		80296319 Total		0	$265.76
		80303220	(blank)	0	-$672.14
		80303220 Total		0	-$672.14
		80304911	AFUDC	0	-$7.96
		80304911 Total		0	-$7.96
		80305869	AFUDC	0	$93.32
		80305869 Total		0	$93.32
		80307548	(blank)	0	$241.15
			AFUDC	0	$0.67
		80307548 Total		0	$241.82
		80311649	(blank)	0	-$434.58
		80311649 Total		0	-$434.58
		80311877	(blank)	0	-$87.76
		80311877 Total		0	-$87.76
		80312884	(blank)	0	$29.24
		80312884 Total		0	$29.24
		80313725	(blank)	0	-$231.23
		80313725 Total		0	-$231.23
		80314722	AFUDC	0	$12.03
		80314722 Total		0	$12.03
		80315798	(blank)	0	$2,770.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80315798	AFUDC	0	$4.34
		80315798 Total		0	$2,774.93
		80315843	(blank)	0	$303.18
			AFUDC	0	$23.17
		80315843 Total		0	$326.35
		80315849	(blank)	0	-$876.44
			AFUDC	0	-$8.42
		80315849 Total		0	-$884.86
		80316626	(blank)	0	$0.00
		80316626 Total		0	$0.00
		80316875	(blank)	0	$487.43
			AFUDC	0	$13.29
		80316875 Total		0	$500.72
		80318399	(blank)	0	-$273.67
		80318399 Total		0	-$273.67
		80320166	(blank)	0	-$1,048.67
		80320166 Total		0	-$1,048.67
		80320601	AFUDC	0	-$19.11
		80320601 Total		0	-$19.11
		80321790	(blank)	0	-$782.28
			AFUDC	0	$13.03
		80321790 Total		0	-$769.25
		80323196	(blank)	0	$1,423.92
			AFUDC	0	$5.74
		80323196 Total		0	$1,429.66
		80324948	(blank)	0	-$4,346.96
			AFUDC	0	-$10.42
		80324948 Total		0	-$4,357.38
		80325762	(blank)	0	-$254.16
		80325762 Total		0	-$254.16
		80326141	(blank)	0	$0.00
		80326141 Total		0	$0.00
		80326473	(blank)	0	-$1,090.45
		80326473 Total		0	-$1,090.45
		80327419	(blank)	0	-$83.82
		80327419 Total		0	-$83.82
		80329474	(blank)	0	-$1,775.07
			AFUDC	0	-$33.65
		80329474 Total		0	-$1,808.72
		80329803	(blank)	0	-$221.86
		80329803 Total		0	-$221.86
		80331814	(blank)	0	-$725.91
			AFUDC	0	-$4.35
		80331814 Total		0	-$730.26
		80333029	(blank)	0	-$8.49
		80333029 Total		0	-$8.49
		80333948	(blank)	0	-$596.48
		80333948 Total		0	-$596.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80334067	(blank)	0	$0.00
			AFUDC	0	$34.56
		80334067 Total		0	$34.56
		80334265	(blank)	0	$1.61
		80334265 Total		0	$1.61
		80334283	(blank)	0	$15.68
		80334283 Total		0	$15.68
		80334309	(blank)	0	$2,899.73
			AFUDC	0	$33.72
		80334309 Total		0	$2,933.45
		80335323	(blank)	0	-$1,295.34
		80335323 Total		0	-$1,295.34
		80336244	(blank)	0	-$269.57
			AFUDC	0	-$0.91
		80336244 Total		0	-$270.48
		80336349	(blank)	0	$236.75
			AFUDC	0	$252.90
		80336349 Total		0	$489.65
		80337978	(blank)	0	-$0.77
		80337978 Total		0	-$0.77
		80338433	(blank)	0	-$718.20
		80338433 Total		0	-$718.20
		80343721	(blank)	0	-$3,141.05
		80343721 Total		0	-$3,141.05
		80343767	(blank)	0	$2,304.12
		80343767 Total		0	$2,304.12
		80344024	(blank)	0	-$71.35
		80344024 Total		0	-$71.35
		80344999	(blank)	0	$1.33
		80344999 Total		0	$1.33
		80345868	(blank)	0	$1.62
		80345868 Total		0	$1.62
		80346748	(blank)	0	-$11.97
		80346748 Total		0	-$11.97
		80347799	(blank)	0	-$979.95
		80347799 Total		0	-$979.95
		80348117	AFUDC	0	-$2.91
		80348117 Total		0	-$2.91
		80348492	(blank)	0	$743.36
			AFUDC	0	$45.95
		80348492 Total		0	$789.31
		80348633	(blank)	0	$151.77
			AFUDC	0	$24.86
		80348633 Total		0	$176.63
		80348653	(blank)	0	-$638.61
		80348653 Total		0	-$638.61
		80348817	(blank)	0	-$1,545.11
		80348817 Total		0	-$1,545.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80348983	(blank)	0	-$668.43
		80348983 Total		0	-$668.43
		80349077	(blank)	0	-$515.39
		80349077 Total		0	-$515.39
		80350047	(blank)	0	$1.57
		80350047 Total		0	$1.57
		80350234	(blank)	0	$0.00
		80350234 Total		0	$0.00
		80351243	(blank)	0	$1.62
		80351243 Total		0	$1.62
		80351255	AFUDC	0	-$0.02
		80351255 Total		0	-$0.02
		80351626	(blank)	0	-$1,186.34
		80351626 Total		0	-$1,186.34
		80352231	AFUDC	0	$12.65
		80352231 Total		0	$12.65
		80352678	(blank)	0	-$15.21
		80352678 Total		0	-$15.21
		80352734	AFUDC	0	-$0.72
		80352734 Total		0	-$0.72
		80353059	(blank)	0	$0.00
			AFUDC	0	$207.79
		80353059 Total		0	$207.79
		80353745	(blank)	0	$4,510.26
		80353745 Total		0	$4,510.26
		80355359	(blank)	0	$102.80
		80355359 Total		0	$102.80
		80355479	(blank)	0	$12.80
		80355479 Total		0	$12.80
		80356573	(blank)	0	-$1,727.44
		80356573 Total		0	-$1,727.44
		80356909	(blank)	0	-$91.97
		80356909 Total		0	-$91.97
		80357074	(blank)	0	$13,219.89
			AFUDC	0	$27.07
		80357074 Total		0	$13,246.96
		80357259	(blank)	0	-$64.60
			AFUDC	0	-$10.12
		80357259 Total		0	-$74.72
		80358019	(blank)	0	$1.62
		80358019 Total		0	$1.62
		80363615	(blank)	0	-$756.90
		80363615 Total		0	-$756.90
		80364068	AFUDC	0	-$3.39
		80364068 Total		0	-$3.39
		80364715	(blank)	0	$8,095.13
			AFUDC	0	$96.91
		80364715 Total		0	$8,192.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80364832	(blank)	0	$1.60
		80364832 Total		0	$1.60
		80365071	(blank)	0	-$11.61
		80365071 Total		0	-$11.61
		80365230	(blank)	0	$2,948.00
			AFUDC	0	$9.39
		80365230 Total		0	$2,957.39
		80365301	(blank)	0	$3,210.59
			AFUDC	0	$13.39
		80365301 Total		0	$3,223.98
		80365722	(blank)	0	-$1,493.90
		80365722 Total		0	-$1,493.90
		80365984	(blank)	0	-$838.39
		80365984 Total		0	-$838.39
		80367823	(blank)	0	-$47.86
		80367823 Total		0	-$47.86
		80367919	AFUDC	0	$421.05
		80367919 Total		0	$421.05
		80369237	(blank)	0	-$5,386.18
		80369237 Total		0	-$5,386.18
		80369671	(blank)	0	$1.33
			AFUDC	0	$582.29
		80369671 Total		0	$583.62
		80369677	(blank)	0	$1.33
		80369677 Total		0	$1.33
		80372130	(blank)	0	$54.47
		80372130 Total		0	$54.47
		80372358	(blank)	0	$89.15
		80372358 Total		0	$89.15
		80372388	(blank)	0	-$3,653.70
		80372388 Total		0	-$3,653.70
		80373085	(blank)	0	$1.33
		80373085 Total		0	$1.33
		80373546	(blank)	0	$1.33
		80373546 Total		0	$1.33
		80373555	(blank)	0	$1.33
		80373555 Total		0	$1.33
		80374042	(blank)	0	$1.33
			AFUDC	0	$477.06
		80374042 Total		0	$478.39
		80376240	(blank)	0	-$797.47
		80376240 Total		0	-$797.47
		80376297	(blank)	0	$2,264.51
		80376297 Total		0	$2,264.51
		80376500	(blank)	0	$132.40
		80376500 Total		0	$132.40
		80378073	(blank)	0	-$1,703.87
		80378073 Total		0	-$1,703.87

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80378219	(blank)	0	$5,565.74
			AFUDC	0	$6.62
		80378219 Total		0	$5,572.36
		80378223	(blank)	0	-$7.70
		80378223 Total		0	-$7.70
		80378232	(blank)	0	$12.80
		80378232 Total		0	$12.80
		80378322	(blank)	0	-$549.15
		80378322 Total		0	-$549.15
		80378372	(blank)	0	-$327.82
		80378372 Total		0	-$327.82
		80378834	(blank)	0	$229.19
		80378834 Total		0	$229.19
		80379081	(blank)	0	-$3,781.42
		80379081 Total		0	-$3,781.42
		80380971	(blank)	0	-$816.35
		80380971 Total		0	-$816.35
		80381852	(blank)	0	-$2,223.63
		80381852 Total		0	-$2,223.63
		80382049	AFUDC	0	$38.47
		80382049 Total		0	$38.47
		80382082	AFUDC	0	$63.68
		80382082 Total		0	$63.68
		80382214	(blank)	0	-$2,531.99
		80382214 Total		0	-$2,531.99
		80383144	(blank)	0	$0.00
		80383144 Total		0	$0.00
		80383580	(blank)	0	$2.66
		80383580 Total		0	$2.66
		80383587	(blank)	0	$2,798.54
			AFUDC	0	$480.73
		80383587 Total		0	$3,279.27
		80383965	(blank)	0	-$1,249.42
		80383965 Total		0	-$1,249.42
		80386515	(blank)	0	-$1,191.50
		80386515 Total		0	-$1,191.50
		80386540	AFUDC	0	-$0.60
		80386540 Total		0	-$0.60
		80386558	AFUDC	0	-$3.64
		80386558 Total		0	-$3.64
		80386941	(blank)	0	$1,138.51
		80386941 Total		0	$1,138.51
		80387038	(blank)	0	-$948.54
		80387038 Total		0	-$948.54
		80388199	(blank)	0	$41,031.15
		80388199 Total		0	$41,031.15
		80388676	(blank)	0	$1.33
		80388676 Total		0	$1.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80389152	(blank)	0	$142.70
			AFUDC	0	$0.51
		80389152 Total		0	$143.21
		80389429	(blank)	0	$0.00
		80389429 Total		0	$0.00
		80389633	(blank)	0	-$138.85
		80389633 Total		0	-$138.85
		80391213	(blank)	0	-$313.57
		80391213 Total		0	-$313.57
		80391214	(blank)	0	-$166.57
		80391214 Total		0	-$166.57
		80391821	(blank)	0	$2,957.73
			AFUDC	0	$269.75
		80391821 Total		0	$3,227.48
		80391988	(blank)	0	$3,642.33
			AFUDC	0	$6.75
		80391988 Total		0	$3,649.08
		80392066	(blank)	0	$586.24
			AFUDC	0	$12.94
		80392066 Total		0	$599.18
		80392312	(blank)	0	$2,200.56
		80392312 Total		0	$2,200.56
		80393483	(blank)	0	-$147.66
		80393483 Total		0	-$147.66
		80393623	(blank)	0	$12.80
		80393623 Total		0	$12.80
		80394063	(blank)	0	$27.38
		80394063 Total		0	$27.38
		80394126	(blank)	0	$1,625.23
			AFUDC	0	$0.75
		80394126 Total		0	$1,625.98
		80394470	(blank)	0	$6,768.63
			AFUDC	0	$265.30
		80394470 Total		0	$7,033.93
		80394575	(blank)	0	$0.00
		80394575 Total		0	$0.00
		80394576	(blank)	0	$0.00
		80394576 Total		0	$0.00
		80394803	(blank)	0	-$440.08
		80394803 Total		0	-$440.08
		80394806	(blank)	0	$334.22
		80394806 Total		0	$334.22
		80394975	(blank)	0	-$339.10
		80394975 Total		0	-$339.10
		80395213	(blank)	0	$0.00
		80395213 Total		0	$0.00
		80395804	(blank)	0	-$1.79
		80395804 Total		0	-$1.79

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80396908	AFUDC	0	$160.97
		80396908 Total		0	$160.97
		80397218	(blank)	0	-$632.01
		80397218 Total		0	-$632.01
		80398002	(blank)	0	$12.79
		80398002 Total		0	$12.79
		80398142	(blank)	0	-$3,009.73
			AFUDC	0	$210.67
		80398142 Total		0	-$2,799.06
		80400617	(blank)	0	$3,318.55
			AFUDC	0	$3.18
		80400617 Total		0	$3,321.73
		80401016	(blank)	0	$1.51
		80401016 Total		0	$1.51
		80401362	(blank)	0	$5.53
		80401362 Total		0	$5.53
		80402254	AFUDC	0	-$22.68
		80402254 Total		0	-$22.68
		80402731	(blank)	0	-$773.16
		80402731 Total		0	-$773.16
		80402758	(blank)	0	-$685.73
		80402758 Total		0	-$685.73
		80403375	(blank)	0	-$2,030.93
		80403375 Total		0	-$2,030.93
		80404179	(blank)	0	-$351.32
		80404179 Total		0	-$351.32
		80407647	(blank)	0	-$2,272.97
			AFUDC	0	-$5.66
		80407647 Total		0	-$2,278.63
		80410043	(blank)	0	$8.68
		80410043 Total		0	$8.68
		80412955	(blank)	0	-$259.06
		80412955 Total		0	-$259.06
		80413449	(blank)	0	$33.79
		80413449 Total		0	$33.79
		80416043	(blank)	0	$1,753.12
			AFUDC	0	$376.97
		80416043 Total		0	$2,130.09
		80417604	(blank)	0	$5.14
		80417604 Total		0	$5.14
		80418796	(blank)	0	$33.81
		80418796 Total		0	$33.81
		80421462	(blank)	0	$0.00
		80421462 Total		0	$0.00
		80421561	(blank)	0	-$630.24
		80421561 Total		0	-$630.24
		80422130	(blank)	0	$0.00
		80422130 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80423002	AFUDC	0	$4.23
		80423002 Total		0	$4.23
		80424072	(blank)	0	$33.79
		80424072 Total		0	$33.79
		80424340	AFUDC	0	$818.35
		80424340 Total		0	$818.35
		80424344	(blank)	0	$0.00
		80424344 Total		0	$0.00
		80424404	(blank)	0	-$345.72
		80424404 Total		0	-$345.72
		80424660	(blank)	0	-$1,893.93
			AFUDC	0	-$7.24
		80424660 Total		0	-$1,901.17
		80426071	AFUDC	0	$13.32
		80426071 Total		0	$13.32
		80427672	AFUDC	0	$2.35
		80427672 Total		0	$2.35
		80427925	(blank)	0	$0.00
			AFUDC	0	$9.90
		80427925 Total		0	$9.90
		80427975	(blank)	0	-$1,265.64
		80427975 Total		0	-$1,265.64
		80428951	AFUDC	0	$114.27
		80428951 Total		0	$114.27
		80429925	AFUDC	0	-$59.69
		80429925 Total		0	-$59.69
		80430428	(blank)	0	$0.00
			AFUDC	0	$17.12
		80430428 Total		0	$17.12
		80430876	AFUDC	0	$6.70
		80430876 Total		0	$6.70
		80430965	(blank)	0	-$120.41
			AFUDC	0	$4.87
		80430965 Total		0	-$115.54
		80431126	AFUDC	0	$98.36
		80431126 Total		0	$98.36
		80431140	(blank)	0	-$407.36
		80431140 Total		0	-$407.36
		80431384	(blank)	0	$391.59
		80431384 Total		0	$391.59
		80432912	(blank)	0	$4,503.65
			AFUDC	0	$8.80
		80432912 Total		0	$4,512.45
		80433817	(blank)	0	$978.81
			AFUDC	0	$2.66
		80433817 Total		0	$981.47
		80434064	AFUDC	0	$24.46
		80434064 Total		0	$24.46

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80434118	(blank)	0	-$103.29
		80434118 Total		0	-$103.29
		80434818	(blank)	0	-$1,082.76
			AFUDC	0	$307.32
		80434818 Total		0	-$775.44
		80434844	(blank)	0	$73.90
		80434844 Total		0	$73.90
		80434911	AFUDC	0	$147.76
		80434911 Total		0	$147.76
		80434919	AFUDC	0	$233.07
		80434919 Total		0	$233.07
		80435004	(blank)	0	-$342.07
		80435004 Total		0	-$342.07
		80435401	(blank)	0	$1,889.03
		80435401 Total		0	$1,889.03
		80435480	(blank)	0	$36,642.66
		80435480 Total		0	$36,642.66
		80435825	(blank)	0	$2,066.96
			AFUDC	0	$24.12
		80435825 Total		0	$2,091.08
		80435834	(blank)	0	$850.29
			AFUDC	0	$10.55
		80435834 Total		0	$860.84
		80435844	(blank)	0	$2,281.72
			AFUDC	0	$3.46
		80435844 Total		0	$2,285.18
		80436694	(blank)	0	-$1,721.09
		80436694 Total		0	-$1,721.09
		80436808	(blank)	0	-$405.12
		80436808 Total		0	-$405.12
		80437256	(blank)	0	-$42.48
		80437256 Total		0	-$42.48
		80438328	(blank)	0	-$8,190.90
			AFUDC	0	$280.50
		80438328 Total		0	-$7,910.40
		80438945	(blank)	0	$42.85
		80438945 Total		0	$42.85
		80439314	AFUDC	0	$0.25
		80439314 Total		0	$0.25
		80441380	(blank)	0	$3,157.50
			AFUDC	0	$4.28
		80441380 Total		0	$3,161.78
		80441610	(blank)	0	$1,991.77
		80441610 Total		0	$1,991.77
		80442008	(blank)	0	-$2,535.99
		80442008 Total		0	-$2,535.99
		80443010	(blank)	0	$414.67
		80443010 Total		0	$414.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80443078	(blank)	0	-$1,797.93
			AFUDC	0	$4.36
		80443078 Total		0	-$1,793.57
		80443203	(blank)	0	-$33,398.76
		80443203 Total		0	-$33,398.76
		80443377	(blank)	0	$5.56
		80443377 Total		0	$5.56
		80443934	(blank)	0	$139.75
		80443934 Total		0	$139.75
		80443940	AFUDC	0	$141.96
		80443940 Total		0	$141.96
		80445429	(blank)	0	-$1,103.21
		80445429 Total		0	-$1,103.21
		80446313	(blank)	0	$4,740.77
		80446313 Total		0	$4,740.77
		80446319	(blank)	0	$3,448.25
			AFUDC	0	$5.87
		80446319 Total		0	$3,454.12
		80447099	(blank)	0	$1,378.56
			AFUDC	0	$1.54
		80447099 Total		0	$1,380.10
		80447615	(blank)	0	$5,727.04
			AFUDC	0	$9.01
		80447615 Total		0	$5,736.05
		80447663	(blank)	0	$13,646.24
			AFUDC	0	$52.60
		80447663 Total		0	$13,698.84
		80447704	AFUDC	0	$6.60
		80447704 Total		0	$6.60
		80447713	(blank)	0	$8,259.61
			AFUDC	0	$16.57
		80447713 Total		0	$8,276.18
		80447714	AFUDC	0	$83.80
		80447714 Total		0	$83.80
		80447812	(blank)	0	-$403.67
		80447812 Total		0	-$403.67
		80448690	(blank)	0	$0.00
		80448690 Total		0	$0.00
		80449474	(blank)	0	$5,595.33
			AFUDC	0	$21.51
		80449474 Total		0	$5,616.84
		80449502	(blank)	0	$6,432.81
			AFUDC	0	$396.30
		80449502 Total		0	$6,829.11
		80450158	(blank)	0	-$6.36
		80450158 Total		0	-$6.36
		80450277	(blank)	0	$13,522.77
			AFUDC	0	$71.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80450277 Total		0	$13,594.25
		80450759	(blank)	0	$0.00
		80450759 Total		0	$0.00
		80451573	(blank)	0	$1,721.95
			AFUDC	0	$2.60
		80451573 Total		0	$1,724.55
		80452170	(blank)	0	$5,346.49
		80452170 Total		0	$5,346.49
		80452946	AFUDC	0	$6.82
		80452946 Total		0	$6.82
		80452986	(blank)	0	$240.64
		80452986 Total		0	$240.64
		80453377	(blank)	0	-$741.10
			AFUDC	0	$9.35
		80453377 Total		0	-$731.75
		80453400	AFUDC	0	$13.48
		80453400 Total		0	$13.48
		80453747	(blank)	0	$3,198.29
			AFUDC	0	$20.47
		80453747 Total		0	$3,218.76
		80453756	(blank)	0	$0.00
			AFUDC	0	$51.98
		80453756 Total		0	$51.98
		80453775	(blank)	0	-$220.09
		80453775 Total		0	-$220.09
		80454166	(blank)	0	$1,523.90
		80454166 Total		0	$1,523.90
		80455420	(blank)	0	-$524.17
		80455420 Total		0	-$524.17
		80455825	(blank)	0	-$75.05
			AFUDC	0	$33.79
		80455825 Total		0	-$41.26
		80455830	(blank)	0	$5.56
		80455830 Total		0	$5.56
		80456147	(blank)	0	$0.00
		80456147 Total		0	$0.00
		80456882	(blank)	0	$247.21
		80456882 Total		0	$247.21
		80457076	(blank)	0	$10,810.52
			AFUDC	0	$192.69
		80457076 Total		0	$11,003.21
		80458205	(blank)	0	-$2,950.40
		80458205 Total		0	-$2,950.40
		80458219	AFUDC	0	$194.17
		80458219 Total		0	$194.17
		80458254	(blank)	0	$1.85
		80458254 Total		0	$1.85
		80458447	(blank)	0	$703.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80458447 Total		0	$703.04
		80459385	(blank)	0	-$1,681.84
		80459385 Total		0	-$1,681.84
		80459560	(blank)	0	-$963.13
		80459560 Total		0	-$963.13
		80460371	(blank)	0	-$660.97
		80460371 Total		0	-$660.97
		80460375	(blank)	0	-$626.92
		80460375 Total		0	-$626.92
		80460752	(blank)	0	-$319.26
		80460752 Total		0	-$319.26
		80462051	(blank)	0	$1,037.15
		80462051 Total		0	$1,037.15
		80462186	(blank)	0	$3,233.81
		80462186 Total		0	$3,233.81
		80462217	(blank)	0	$1,386.98
		80462217 Total		0	$1,386.98
		80462219	(blank)	0	-$203.30
		80462219 Total		0	-$203.30
		80462227	(blank)	0	-$25.87
		80462227 Total		0	-$25.87
		80462699	(blank)	0	-$148.49
		80462699 Total		0	-$148.49
		80463811	(blank)	0	-$3,032.61
		80463811 Total		0	-$3,032.61
		80464184	(blank)	0	-$704.59
		80464184 Total		0	-$704.59
		80464322	(blank)	0	$3,939.60
			AFUDC	0	$21.42
		80464322 Total		0	$3,961.02
		80464364	(blank)	0	$4,959.00
			AFUDC	0	$8.97
		80464364 Total		0	$4,967.97
		80464378	(blank)	0	$27,034.22
		80464378 Total		0	$27,034.22
		80464414	(blank)	0	$4,070.66
			AFUDC	0	$12.13
		80464414 Total		0	$4,082.79
		80464710	AFUDC	0	$87.73
		80464710 Total		0	$87.73
		80465188	AFUDC	0	$522.09
		80465188 Total		0	$522.09
		80465475	AFUDC	0	$7.85
		80465475 Total		0	$7.85
		80465491	(blank)	0	-$1,951.51
		80465491 Total		0	-$1,951.51
		80466410	(blank)	0	$11,470.48
		80466410 Total		0	$11,470.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80466464	(blank)	0	$0.00
			AFUDC	0	$46.87
		80466464 Total		0	$46.87
		80466535	(blank)	0	$0.00
		80466535 Total		0	$0.00
		80466882	AFUDC	0	$40.67
		80466882 Total		0	$40.67
		80466924	(blank)	0	-$184.00
		80466924 Total		0	-$184.00
		80466935	(blank)	0	-$118.28
		80466935 Total		0	-$118.28
		80466937	(blank)	0	$0.00
			AFUDC	0	$11.36
		80466937 Total		0	$11.36
		80466952	(blank)	0	-$191.24
		80466952 Total		0	-$191.24
		80466954	(blank)	0	$2,925.67
			AFUDC	0	$15.20
		80466954 Total		0	$2,940.87
		80467221	AFUDC	0	$813.30
		80467221 Total		0	$813.30
		80467275	(blank)	0	$8.67
		80467275 Total		0	$8.67
		80468730	(blank)	0	$0.00
		80468730 Total		0	$0.00
		80471557	(blank)	0	-$3,291.37
		80471557 Total		0	-$3,291.37
		80471578	(blank)	0	-$419.80
		80471578 Total		0	-$419.80
		80472351	(blank)	0	$2,653.37
			AFUDC	0	$6.10
		80472351 Total		0	$2,659.47
		80472354	(blank)	0	$62.99
		80472354 Total		0	$62.99
		80472449	(blank)	0	$0.00
		80472449 Total		0	$0.00
		80472456	(blank)	0	$720.18
			AFUDC	0	$32.58
		80472456 Total		0	$752.76
		80472856	(blank)	0	-$25.56
		80472856 Total		0	-$25.56
		80473530	(blank)	0	-$366.31
		80473530 Total		0	-$366.31
		80473636	(blank)	0	$0.00
		80473636 Total		0	$0.00
		80473672	(blank)	0	$1,772.84
			AFUDC	0	$40.10
		80473672 Total		0	$1,812.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80473688	(blank)	0	-$384.46
		80473688 Total		0	-$384.46
		80473702	(blank)	0	$1,483.36
			AFUDC	0	$5.57
		80473702 Total		0	$1,488.93
		80474904	AFUDC	0	$104.91
		80474904 Total		0	$104.91
		80475603	(blank)	0	-$836.30
		80475603 Total		0	-$836.30
		80475670	(blank)	0	$0.00
			AFUDC	0	$108.32
		80475670 Total		0	$108.32
		80475820	(blank)	0	$221.19
		80475820 Total		0	$221.19
		80475940	(blank)	0	$0.00
			AFUDC	0	$97.78
		80475940 Total		0	$97.78
		80475958	(blank)	0	$1,892.99
			AFUDC	0	$1.91
		80475958 Total		0	$1,894.90
		80475981	(blank)	0	$0.00
		80475981 Total		0	$0.00
		80476315	(blank)	0	$3,670.93
			AFUDC	0	$6.98
		80476315 Total		0	$3,677.91
		80476398	(blank)	0	$4,824.11
			AFUDC	0	$11.72
		80476398 Total		0	$4,835.83
		80476954	(blank)	0	-$1,262.09
			AFUDC	0	$2.49
		80476954 Total		0	-$1,259.60
		80476959	AFUDC	0	$15.13
		80476959 Total		0	$15.13
		80476964	(blank)	0	$1,632.91
		80476964 Total		0	$1,632.91
		80477004	AFUDC	0	$9.63
		80477004 Total		0	$9.63
		80477421	(blank)	0	-$434.81
		80477421 Total		0	-$434.81
		80477447	(blank)	0	$4,959.39
			AFUDC	0	$76.14
		80477447 Total		0	$5,035.53
		80477847	AFUDC	0	$16.91
		80477847 Total		0	$16.91
		80477872	AFUDC	0	$175.36
		80477872 Total		0	$175.36
		80478222	(blank)	0	$3,127.48
			AFUDC	0	$4.34

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80478222 Total		0	$3,131.82
		80478392	(blank)	0	-$627.28
		80478392 Total		0	-$627.28
		80478396	AFUDC	0	$12.47
		80478396 Total		0	$12.47
		80478498	(blank)	0	$188.70
		80478498 Total		0	$188.70
		80478689	(blank)	0	-$358.05
		80478689 Total		0	-$358.05
		80479017	(blank)	0	-$3,540.66
			AFUDC	0	-$3.56
		80479017 Total		0	-$3,544.22
		80479047	(blank)	0	$35.58
		80479047 Total		0	$35.58
		80479079	(blank)	0	-$1,192.20
		80479079 Total		0	-$1,192.20
		80479104	(blank)	0	$1,282.85
			AFUDC	0	$1.71
		80479104 Total		0	$1,284.56
		80479750	(blank)	0	-$433.92
		80479750 Total		0	-$433.92
		80479858	(blank)	0	-$291.59
		80479858 Total		0	-$291.59
		80479992	(blank)	0	-$3.76
		80479992 Total		0	-$3.76
		80480123	(blank)	0	-$119.42
		80480123 Total		0	-$119.42
		80480313	(blank)	0	-$489.12
		80480313 Total		0	-$489.12
		80480601	(blank)	0	$275.20
			AFUDC	0	$226.11
		80480601 Total		0	$501.31
		80480701	(blank)	0	-$1,109.25
		80480701 Total		0	-$1,109.25
		80481103	(blank)	0	-$1,687.63
			AFUDC	0	-$43.05
		80481103 Total		0	-$1,730.68
		80481114	(blank)	0	$3,844.93
		80481114 Total		0	$3,844.93
		80481115	(blank)	0	$4,970.56
			AFUDC	0	$3.98
		80481115 Total		0	$4,974.54
		80481178	(blank)	0	-$2,410.26
			AFUDC	0	$4.09
		80481178 Total		0	-$2,406.17
		80481246	(blank)	0	$180.49
		80481246 Total		0	$180.49
		80481293	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80481293 Total		0	$0.00
		80481331	(blank)	0	$1,736.55
			AFUDC	0	$2.90
		80481331 Total		0	$1,739.45
		80481533	(blank)	0	-$273.70
			AFUDC	0	-$18.27
		80481533 Total		0	-$291.97
		80481843	(blank)	0	$1,471.93
		80481843 Total		0	$1,471.93
		80481873	(blank)	0	$2,483.80
			AFUDC	0	$0.58
		80481873 Total		0	$2,484.38
		80481874	(blank)	0	$14,945.62
		80481874 Total		0	$14,945.62
		80481907	(blank)	0	$4,920.51
		80481907 Total		0	$4,920.51
		80481914	(blank)	0	$2,843.67
		80481914 Total		0	$2,843.67
		80482120	(blank)	0	-$855.00
		80482120 Total		0	-$855.00
		80482157	(blank)	0	$22,602.20
		80482157 Total		0	$22,602.20
		80482922	(blank)	0	$0.00
		80482922 Total		0	$0.00
		80482938	(blank)	0	-$0.44
		80482938 Total		0	-$0.44
		80482965	(blank)	0	$20,270.14
		80482965 Total		0	$20,270.14
		80482985	(blank)	0	$13,587.74
		80482985 Total		0	$13,587.74
		80483013	(blank)	0	$94.54
		80483013 Total		0	$94.54
		80483733	(blank)	0	$4,581.22
			AFUDC	0	$34.17
		80483733 Total		0	$4,615.39
		80483760	(blank)	0	$13,993.13
		80483760 Total		0	$13,993.13
		80483985	(blank)	0	$566.17
		80483985 Total		0	$566.17
		80484003	(blank)	0	$2,283.22
		80484003 Total		0	$2,283.22
		80484017	(blank)	0	-$916.17
		80484017 Total		0	-$916.17
		80484037	(blank)	0	-$548.51
		80484037 Total		0	-$548.51
		80484425	(blank)	0	$29.55
		80484425 Total		0	$29.55
		80484605	(blank)	0	$119.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80484605 Total		0	$119.96
		80484623	(blank)	0	$126.22
		80484623 Total		0	$126.22
		80484643	(blank)	0	-$828.62
		80484643 Total		0	-$828.62
		80484780	(blank)	0	-$3,062.06
		80484780 Total		0	-$3,062.06
		80484851	(blank)	0	-$455.95
		80484851 Total		0	-$455.95
		80484870	(blank)	0	$3,540.43
			AFUDC	0	$4.92
		80484870 Total		0	$3,545.35
		80484879	(blank)	0	-$84.76
		80484879 Total		0	-$84.76
		80484914	(blank)	0	$3,570.66
		80484914 Total		0	$3,570.66
		80484924	(blank)	0	-$101.35
			AFUDC	0	$47.08
		80484924 Total		0	-$54.27
		80484934	AFUDC	0	$14.98
		80484934 Total		0	$14.98
		80485245	(blank)	0	$0.00
		80485245 Total		0	$0.00
		80485255	(blank)	0	$0.00
		80485255 Total		0	$0.00
		80485391	(blank)	0	-$987.74
		80485391 Total		0	-$987.74
		80485393	(blank)	0	-$228.84
		80485393 Total		0	-$228.84
		80485424	(blank)	0	$4,417.55
			AFUDC	0	$63.92
		80485424 Total		0	$4,481.47
		80485489	(blank)	0	$62,340.12
		80485489 Total		0	$62,340.12
		80485500	(blank)	0	-$71.26
			AFUDC	0	$23.76
		80485500 Total		0	-$47.50
		80485519	(blank)	0	$0.00
		80485519 Total		0	$0.00
		80485740	(blank)	0	-$5,199.50
		80485740 Total		0	-$5,199.50
		80485742	(blank)	0	-$253.12
		80485742 Total		0	-$253.12
		80485744	(blank)	0	-$1,359.81
		80485744 Total		0	-$1,359.81
		80485752	(blank)	0	$6,527.84
		80485752 Total		0	$6,527.84
		80485754	(blank)	0	$2,369.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80485754	AFUDC	0	$9.49
		80485754 Total		0	$2,379.29
		80485759	(blank)	0	$4,914.77
		80485759 Total		0	$4,914.77
		80485864	AFUDC	0	$12.72
		80485864 Total		0	$12.72
		80486858	AFUDC	0	-$15.83
		80486858 Total		0	-$15.83
		80486859	(blank)	0	$28,424.41
		80486859 Total		0	$28,424.41
		80486989	(blank)	0	-$538.02
		80486989 Total		0	-$538.02
		80486996	(blank)	0	$101,885.27
		80486996 Total		0	$101,885.27
		80487147	(blank)	0	$58,307.50
		80487147 Total		0	$58,307.50
		80487177	(blank)	0	-$377.56
		80487177 Total		0	-$377.56
		80487957	(blank)	0	$2,651.10
			AFUDC	0	$3.13
		80487957 Total		0	$2,654.23
		80488037	(blank)	0	$6,245.19
		80488037 Total		0	$6,245.19
		80488819	(blank)	0	$1,406.04
			AFUDC	0	$1.57
		80488819 Total		0	$1,407.61
		80488841	(blank)	0	$651.12
		80488841 Total		0	$651.12
		80489394	(blank)	0	-$569.73
		80489394 Total		0	-$569.73
		80489547	AFUDC	0	$44.15
		80489547 Total		0	$44.15
		80489573	(blank)	0	-$457.18
		80489573 Total		0	-$457.18
		80489865	(blank)	0	$2,574.90
		80489865 Total		0	$2,574.90
		80490222	(blank)	0	-$3,931.41
		80490222 Total		0	-$3,931.41
		80490234	(blank)	0	-$0.22
		80490234 Total		0	-$0.22
		80490264	(blank)	0	$44,916.90
			AFUDC	0	$106.76
		80490264 Total		0	$45,023.66
		80491373	(blank)	0	$9,450.32
		80491373 Total		0	$9,450.32
		80491453	(blank)	0	$0.00
		80491453 Total		0	$0.00
		80491967	(blank)	0	-$133.42

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80491967 Total		0	-$133.42
		80492346	(blank)	0	$8,323.85
		80492346 Total		0	$8,323.85
		80492437	(blank)	0	$31,651.55
		80492437 Total		0	$31,651.55
		80492497	(blank)	0	-$204.34
		80492497 Total		0	-$204.34
		80492666	(blank)	0	$5,219.30
		80492666 Total		0	$5,219.30
		80492673	(blank)	0	$78,046.48
		80492673 Total		0	$78,046.48
		80492685	(blank)	0	$1,939.23
			AFUDC	0	$2.90
		80492685 Total		0	$1,942.13
		80492700	(blank)	0	-$1,798.18
		80492700 Total		0	-$1,798.18
		80492733	(blank)	0	$7,439.75
			AFUDC	0	$8.46
		80492733 Total		0	$7,448.21
		80492797	(blank)	0	-$1,357.27
		80492797 Total		0	-$1,357.27
		80492800	(blank)	0	$1,322.01
			AFUDC	0	$1.80
		80492800 Total		0	$1,323.81
		80492805	(blank)	0	$712.53
		80492805 Total		0	$712.53
		80492808	(blank)	0	$3,231.52
		80492808 Total		0	$3,231.52
		80492809	(blank)	0	$467.32
		80492809 Total		0	$467.32
		80492811	(blank)	0	-$1,940.26
		80492811 Total		0	-$1,940.26
		80492812	(blank)	0	$28,600.07
		80492812 Total		0	$28,600.07
		80492816	(blank)	0	$579.14
		80492816 Total		0	$579.14
		80492836	(blank)	0	$5,611.80
		80492836 Total		0	$5,611.80
		80492906	(blank)	0	$113.72
		80492906 Total		0	$113.72
		80492909	(blank)	0	$18.39
		80492909 Total		0	$18.39
		80492916	(blank)	0	$1,454.32
			AFUDC	0	-$5.80
		80492916 Total		0	$1,448.52
		80492919	(blank)	0	$22,906.71
		80492919 Total		0	$22,906.71
		80492920	(blank)	0	-$417.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80492920 Total		0	-$417.59
		80492995	(blank)	0	$0.00
		80492995 Total		0	$0.00
		80493008	(blank)	0	-$7.37
		80493008 Total		0	-$7.37
		80493012	(blank)	0	$4,871.29
		80493012 Total		0	$4,871.29
		80493363	(blank)	0	-$3,982.14
		80493363 Total		0	-$3,982.14
		80493426	(blank)	0	$8,047.53
		80493426 Total		0	$8,047.53
		80493655	(blank)	0	-$717.03
		80493655 Total		0	-$717.03
		80493662	(blank)	0	$74,399.16
		80493662 Total		0	$74,399.16
		80493669	(blank)	0	$117,259.93
		80493669 Total		0	$117,259.93
		80493709	(blank)	0	-$864.34
		80493709 Total		0	-$864.34
		80493715	(blank)	0	$1,028.43
		80493715 Total		0	$1,028.43
		80493723	(blank)	0	$80,312.06
		80493723 Total		0	$80,312.06
		80493726	(blank)	0	$237.15
		80493726 Total		0	$237.15
		80493730	(blank)	0	-$0.57
		80493730 Total		0	-$0.57
		80493731	(blank)	0	$0.00
		80493731 Total		0	$0.00
		80493733	(blank)	0	-$313.70
		80493733 Total		0	-$313.70
		80493759	(blank)	0	-$163.12
		80493759 Total		0	-$163.12
		80493773	(blank)	0	$69,727.59
		80493773 Total		0	$69,727.59
		80493796	(blank)	0	-$36.75
		80493796 Total		0	-$36.75
		80494093	(blank)	0	-$1.18
		80494093 Total		0	-$1.18
		80494108	(blank)	0	-$140.53
		80494108 Total		0	-$140.53
		80494111	(blank)	0	-$52.12
		80494111 Total		0	-$52.12
		80494116	(blank)	0	-$84.24
		80494116 Total		0	-$84.24
		80494120	(blank)	0	$5,951.53
		80494120 Total		0	$5,951.53
		80494141	(blank)	0	-$1.13

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80494141 Total		0	-$1.13
		80494356	AFUDC	0	$119.35
		80494356 Total		0	$119.35
		80494364	(blank)	0	$76.23
		80494364 Total		0	$76.23
		80494367	(blank)	0	-$3,164.62
		80494367 Total		0	-$3,164.62
		80494384	(blank)	0	$63.73
		80494384 Total		0	$63.73
		80494449	(blank)	0	-$123.63
		80494449 Total		0	-$123.63
		80495063	(blank)	0	$1,064.68
		80495063 Total		0	$1,064.68
		80495087	(blank)	0	$52.99
			AFUDC	0	$9.28
		80495087 Total		0	$62.27
		80495089	(blank)	0	-$298.77
		80495089 Total		0	-$298.77
		80495093	(blank)	0	-$2,532.81
		80495093 Total		0	-$2,532.81
		80495095	(blank)	0	$183.69
		80495095 Total		0	$183.69
		80495097	(blank)	0	-$362.68
		80495097 Total		0	-$362.68
		80495375	(blank)	0	-$99.45
		80495375 Total		0	-$99.45
		80495381	(blank)	0	-$415.11
		80495381 Total		0	-$415.11
		80495386	(blank)	0	$3,672.49
			AFUDC	0	$50.94
		80495386 Total		0	$3,723.43
		80495390	(blank)	0	$5,462.50
		80495390 Total		0	$5,462.50
		80495415	(blank)	0	$99.98
		80495415 Total		0	$99.98
		80495435	(blank)	0	-$1,162.65
		80495435 Total		0	-$1,162.65
		80495455	(blank)	0	-$0.70
		80495455 Total		0	-$0.70
		80495777	(blank)	0	$0.00
		80495777 Total		0	$0.00
		80495785	AFUDC	0	$7.95
		80495785 Total		0	$7.95
		80495792	(blank)	0	$188.70
		80495792 Total		0	$188.70
		80495799	(blank)	0	$7,689.23
		80495799 Total		0	$7,689.23
		80495813	(blank)	0	$1,700.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80495813 Total		0	$1,700.44
		80495816	(blank)	0	$3,515.06
		80495816 Total		0	$3,515.06
		80495821	(blank)	0	$1,377.38
			AFUDC	0	$2.29
		80495821 Total		0	$1,379.67
		80495824	(blank)	0	$0.00
		80495824 Total		0	$0.00
		80495918	(blank)	0	$37,500.26
			AFUDC	0	$132.03
		80495918 Total		0	$37,632.29
		80495928	(blank)	0	-$507.52
		80495928 Total		0	-$507.52
		80496014	(blank)	0	$0.00
		80496014 Total		0	$0.00
		80496278	(blank)	0	-$5,604.10
			AFUDC	0	$16.16
		80496278 Total		0	-$5,587.94
		80496282	(blank)	0	$104,542.64
		80496282 Total		0	$104,542.64
		80496309	(blank)	0	$0.00
		80496309 Total		0	$0.00
		80496325	(blank)	0	$3,686.31
		80496325 Total		0	$3,686.31
		80496337	(blank)	0	-$1.08
		80496337 Total		0	-$1.08
		80496549	(blank)	0	$19,198.97
		80496549 Total		0	$19,198.97
		80496556	(blank)	0	$19,142.40
			AFUDC	0	$292.26
		80496556 Total		0	$19,434.66
		80496588	(blank)	0	$13,138.10
			AFUDC	0	$240.51
		80496588 Total		0	$13,378.61
		80496613	(blank)	0	-$427.16
		80496613 Total		0	-$427.16
		80496680	(blank)	0	$30,676.57
		80496680 Total		0	$30,676.57
		80496681	(blank)	0	-$428.29
		80496681 Total		0	-$428.29
		80496696	(blank)	0	$931.67
		80496696 Total		0	$931.67
		80496697	(blank)	0	$6,532.38
		80496697 Total		0	$6,532.38
		80496983	(blank)	0	$4,113.98
			AFUDC	0	$10.14
		80496983 Total		0	$4,124.12
		80497002	(blank)	0	$9,043.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80497002 Total		0	$9,043.50
		80497281	(blank)	0	$11,096.10
			AFUDC	0	$16.50
		80497281 Total		0	$11,112.60
		80497629	(blank)	0	$4,573.25
		80497629 Total		0	$4,573.25
		80497654	(blank)	0	$461.60
			AFUDC	0	$0.57
		80497654 Total		0	$462.17
		80497679	(blank)	0	$0.00
		80497679 Total		0	$0.00
		80497682	(blank)	0	-$0.76
		80497682 Total		0	-$0.76
		80497690	(blank)	0	-$261.55
		80497690 Total		0	-$261.55
		80497715	(blank)	0	$3,558.53
			AFUDC	0	$96.55
		80497715 Total		0	$3,655.08
		80497724	(blank)	0	$7,858.13
			AFUDC	0	$9.21
		80497724 Total		0	$7,867.34
		80497774	(blank)	0	$5,459.52
			AFUDC	0	$15.29
		80497774 Total		0	$5,474.81
		80497844	(blank)	0	$4,090.23
			AFUDC	0	$6.80
		80497844 Total		0	$4,097.03
		80497879	(blank)	0	$0.00
		80497879 Total		0	$0.00
		80497924	(blank)	0	$0.00
		80497924 Total		0	$0.00
		80498087	(blank)	0	$27,255.58
		80498087 Total		0	$27,255.58
		80498120	(blank)	0	$936.75
		80498120 Total		0	$936.75
		80498516	(blank)	0	$389.92
			AFUDC	0	$158.74
		80498516 Total		0	$548.66
		80498529	(blank)	0	$8,226.49
			AFUDC	0	$12.16
		80498529 Total		0	$8,238.65
		80498556	(blank)	0	$8.59
		80498556 Total		0	$8.59
		80498557	(blank)	0	-$1,037.18
		80498557 Total		0	-$1,037.18
		80498562	(blank)	0	$14,538.41
		80498562 Total		0	$14,538.41
		80498722	(blank)	0	$3,391.90

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80498722	AFUDC	0	$5.00
		80498722 Total		0	$3,396.90
		80498865	(blank)	0	$2,830.80
			AFUDC	0	$12.88
		80498865 Total		0	$2,843.68
		80498996	AFUDC	0	$25.18
		80498996 Total		0	$25.18
		80499004	(blank)	0	-$14.33
		80499004 Total		0	-$14.33
		80499014	(blank)	0	$107.88
			AFUDC	0	$8.06
		80499014 Total		0	$115.94
		80499020	(blank)	0	$0.00
		80499020 Total		0	$0.00
		80499023	(blank)	0	$38.74
		80499023 Total		0	$38.74
		80499039	(blank)	0	$62,342.71
		80499039 Total		0	$62,342.71
		80499329	(blank)	0	$5,476.98
			AFUDC	0	$5.75
		80499329 Total		0	$5,482.73
		80499395	(blank)	0	-$1,158.54
		80499395 Total		0	-$1,158.54
		80499414	(blank)	0	$1,788.67
		80499414 Total		0	$1,788.67
		80501049	AFUDC	0	$22.15
		80501049 Total		0	$22.15
		80501050	(blank)	0	$113.51
		80501050 Total		0	$113.51
		80501067	(blank)	0	$0.00
		80501067 Total		0	$0.00
		80501379	(blank)	0	-$171.39
		80501379 Total		0	-$171.39
		80501741	(blank)	0	$8,854.26
			AFUDC	0	$14.55
		80501741 Total		0	$8,868.81
		80501754	(blank)	0	$1,530.08
		80501754 Total		0	$1,530.08
		80501762	(blank)	0	-$729.19
		80501762 Total		0	-$729.19
		80501787	(blank)	0	$9,385.30
			AFUDC	0	$204.54
		80501787 Total		0	$9,589.84
		80501804	(blank)	0	-$0.26
		80501804 Total		0	-$0.26
		80502427	(blank)	0	-$12,613.28
			AFUDC	0	$26.91
		80502427 Total		0	-$12,586.37

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80502431	(blank)	0	$7,870.43
			AFUDC	0	$74.34
		80502431 Total		0	$7,944.77
		80502437	(blank)	0	$22,134.09
			AFUDC	0	$40.26
		80502437 Total		0	$22,174.35
		80502511	(blank)	0	-$1.84
		80502511 Total		0	-$1.84
		80502836	(blank)	0	$845.50
		80502836 Total		0	$845.50
		80502842	(blank)	0	-$9,206.88
		80502842 Total		0	-$9,206.88
		80502848	(blank)	0	$16,775.48
			AFUDC	0	$205.44
		80502848 Total		0	$16,980.92
		80502850	(blank)	0	-$7,570.08
			AFUDC	0	-$21.12
		80502850 Total		0	-$7,591.20
		80502861	(blank)	0	$2,682.29
			AFUDC	0	$6.08
		80502861 Total		0	$2,688.37
		80502893	(blank)	0	-$9,915.97
		80502893 Total		0	-$9,915.97
		80502897	(blank)	0	$3,890.55
		80502897 Total		0	$3,890.55
		80502910	(blank)	0	-$509.50
		80502910 Total		0	-$509.50
		80503199	(blank)	0	$3,392.80
			AFUDC	0	$4.85
		80503199 Total		0	$3,397.65
		80503255	(blank)	0	-$2,011.17
			AFUDC	0	$7.64
		80503255 Total		0	-$2,003.53
		80503588	AFUDC	0	$5.90
		80503588 Total		0	$5.90
		80503607	(blank)	0	$12,634.70
		80503607 Total		0	$12,634.70
		80503636	(blank)	0	-$633.76
		80503636 Total		0	-$633.76
		80504213	(blank)	0	$510.88
		80504213 Total		0	$510.88
		80504220	(blank)	0	$4,883.28
			AFUDC	0	$4.23
		80504220 Total		0	$4,887.51
		80504221	(blank)	0	-$1,215.15
		80504221 Total		0	-$1,215.15
		80504238	(blank)	0	$0.00
		80504238 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80504249	(blank)	0	$3,892.27
			AFUDC	0	$5.56
		80504249 Total		0	$3,897.83
		80504751	(blank)	0	$8,481.84
			AFUDC	0	$7.52
		80504751 Total		0	$8,489.36
		80504765	(blank)	0	-$194.37
		80504765 Total		0	-$194.37
		80504767	(blank)	0	-$997.26
		80504767 Total		0	-$997.26
		80504809	(blank)	0	$1,450.34
		80504809 Total		0	$1,450.34
		80505008	AFUDC	0	$5.67
		80505008 Total		0	$5.67
		80505032	(blank)	0	$13,316.18
		80505032 Total		0	$13,316.18
		80505039	(blank)	0	$7,142.87
			AFUDC	0	$29.66
		80505039 Total		0	$7,172.53
		80505090	(blank)	0	$2,788.15
			AFUDC	0	$12.34
		80505090 Total		0	$2,800.49
		80505096	(blank)	0	$2,401.81
			AFUDC	0	$27.42
		80505096 Total		0	$2,429.23
		80505921	(blank)	0	$68,155.51
		80505921 Total		0	$68,155.51
		80505953	(blank)	0	$391.59
		80505953 Total		0	$391.59
		80505988	(blank)	0	-$1,362.71
			AFUDC	0	-$1.37
		80505988 Total		0	-$1,364.08
		80506035	(blank)	0	$5,433.45
			AFUDC	0	$6.27
		80506035 Total		0	$5,439.72
		80506151	(blank)	0	$29,168.29
			AFUDC	0	$72.73
		80506151 Total		0	$29,241.02
		80506423	(blank)	0	$1,885.37
			AFUDC	0	$2.75
		80506423 Total		0	$1,888.12
		80506443	(blank)	0	$126.12
		80506443 Total		0	$126.12
		80506444	(blank)	0	-$4,783.50
		80506444 Total		0	-$4,783.50
		80506448	(blank)	0	-$436.88
		80506448 Total		0	-$436.88
		80506754	(blank)	0	$1,675.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80506754 Total		0	$1,675.26
		80506789	AFUDC	0	$56.27
		80506789 Total		0	$56.27
		80507063	(blank)	0	$3,107.05
			AFUDC	0	$18.11
		80507063 Total		0	$3,125.16
		80507066	(blank)	0	$4,260.51
			AFUDC	0	$10.98
		80507066 Total		0	$4,271.49
		80507092	(blank)	0	-$102.74
		80507092 Total		0	-$102.74
		80507176	(blank)	0	$3,652.33
		80507176 Total		0	$3,652.33
		80507253	(blank)	0	$5,741.26
			AFUDC	0	$56.26
		80507253 Total		0	$5,797.52
		80507254	(blank)	0	-$8,065.03
			AFUDC	0	-$22.66
		80507254 Total		0	-$8,087.69
		80507255	(blank)	0	-$524.67
		80507255 Total		0	-$524.67
		80507528	(blank)	0	$47,281.46
			AFUDC	0	$103.90
		80507528 Total		0	$47,385.36
		80507530	(blank)	0	-$1,694.99
		80507530 Total		0	-$1,694.99
		80507540	(blank)	0	-$1,681.93
		80507540 Total		0	-$1,681.93
		80507556	(blank)	0	-$20.29
		80507556 Total		0	-$20.29
		80507580	(blank)	0	$5,854.05
			AFUDC	0	$80.72
		80507580 Total		0	$5,934.77
		80507602	(blank)	0	$9,352.88
			AFUDC	0	$20.40
		80507602 Total		0	$9,373.28
		80507901	(blank)	0	$413.91
		80507901 Total		0	$413.91
		80507962	AFUDC	0	$1.15
		80507962 Total		0	$1.15
		80508008	(blank)	0	$22,974.64
			AFUDC	0	$24.19
		80508008 Total		0	$22,998.83
		80508033	(blank)	0	$36.77
		80508033 Total		0	$36.77
		80508065	(blank)	0	$4,107.97
			AFUDC	0	$60.63
		80508065 Total		0	$4,168.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80508322	(blank)	0	-$1,283.42
		80508322 Total		0	-$1,283.42
		80508879	(blank)	0	$1,576.88
		80508879 Total		0	$1,576.88
		80508904	(blank)	0	-$13.08
		80508904 Total		0	-$13.08
		80509128	(blank)	0	$5,974.64
			AFUDC	0	$8.98
		80509128 Total		0	$5,983.62
		80509153	(blank)	0	$4,780.91
			AFUDC	0	$7.06
		80509153 Total		0	$4,787.97
		80509165	(blank)	0	$15,166.93
			AFUDC	0	$97.42
		80509165 Total		0	$15,264.35
		80509189	(blank)	0	$11,859.32
		80509189 Total		0	$11,859.32
		80509190	(blank)	0	$124,575.10
			AFUDC	0	$260.67
		80509190 Total		0	$124,835.77
		80509231	AFUDC	0	$117.25
		80509231 Total		0	$117.25
		80509410	(blank)	0	$75.45
		80509410 Total		0	$75.45
		80509484	(blank)	0	-$1,130.45
		80509484 Total		0	-$1,130.45
		80509958	(blank)	0	$142.82
		80509958 Total		0	$142.82
		80509961	(blank)	0	$138,362.46
			AFUDC	0	$617.89
		80509961 Total		0	$138,980.35
		80509975	(blank)	0	$420.30
		80509975 Total		0	$420.30
		80510114	(blank)	0	-$1.60
		80510114 Total		0	-$1.60
		80510179	(blank)	0	$44.12
			AFUDC	0	$0.08
		80510179 Total		0	$44.20
		80510241	(blank)	0	$175.94
		80510241 Total		0	$175.94
		80510258	(blank)	0	$2,481.49
			AFUDC	0	$3.60
		80510258 Total		0	$2,485.09
		80510433	(blank)	0	$1,751.40
			AFUDC	0	$2.67
		80510433 Total		0	$1,754.07
		80510527	(blank)	0	$6,592.67
		80510527 Total		0	$6,592.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80510549	(blank)	0	$8,547.73
			AFUDC	0	$156.48
		80510549 Total		0	$8,704.21
		80510552	(blank)	0	$2,700.95
			AFUDC	0	$8.63
		80510552 Total		0	$2,709.58
		80510618	(blank)	0	-$3,624.49
			AFUDC	0	$5.10
		80510618 Total		0	-$3,619.39
		80510659	(blank)	0	$2,819.58
			AFUDC	0	$5.04
		80510659 Total		0	$2,824.62
		80510681	(blank)	0	$2,468.38
			AFUDC	0	$6.44
		80510681 Total		0	$2,474.82
		80510720	(blank)	0	$1,946.35
			AFUDC	0	$13.16
		80510720 Total		0	$1,959.51
		80510763	(blank)	0	$3.97
		80510763 Total		0	$3.97
		80510783	(blank)	0	-$2,206.17
			AFUDC	0	$19.87
		80510783 Total		0	-$2,186.30
		80510972	(blank)	0	-$5,039.35
			AFUDC	0	$6.98
		80510972 Total		0	-$5,032.37
		80510974	(blank)	0	$474.94
		80510974 Total		0	$474.94
		80510975	(blank)	0	-$594.08
			AFUDC	0	$5.33
		80510975 Total		0	-$588.75
		80510978	AFUDC	0	$90.64
		80510978 Total		0	$90.64
		80510991	(blank)	0	$4,519.94
			AFUDC	0	$7.64
		80510991 Total		0	$4,527.58
		80510993	(blank)	0	$7,630.24
		80510993 Total		0	$7,630.24
		80511004	(blank)	0	-$1,940.98
			AFUDC	0	$14.24
		80511004 Total		0	-$1,926.74
		80511012	(blank)	0	$3,559.95
			AFUDC	0	$5.02
		80511012 Total		0	$3,564.97
		80511049	(blank)	0	$1,477.27
			AFUDC	0	$330.51
		80511049 Total		0	$1,807.78
		80511130	(blank)	0	-$3,581.69

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80511130	AFUDC	0	-$9.93
		80511130 Total		0	-$3,591.62
		80511438	(blank)	0	$3,137.41
			AFUDC	0	$4.98
		80511438 Total		0	$3,142.39
		80511478	(blank)	0	-$12.17
		80511478 Total		0	-$12.17
		80511730	(blank)	0	$655.72
			AFUDC	0	$0.84
		80511730 Total		0	$656.56
		80511747	AFUDC	0	$8.77
		80511747 Total		0	$8.77
		80511841	(blank)	0	-$12.33
			AFUDC	0	$5.06
		80511841 Total		0	-$7.27
		80511847	AFUDC	0	$145.61
		80511847 Total		0	$145.61
		80511930	(blank)	0	$39,677.85
			AFUDC	0	$113.10
		80511930 Total		0	$39,790.95
		80511932	(blank)	0	$38,108.60
			AFUDC	0	$112.08
		80511932 Total		0	$38,220.68
		80512244	(blank)	0	$40,642.36
			AFUDC	0	$119.38
		80512244 Total		0	$40,761.74
		80512489	(blank)	0	$6,693.48
			AFUDC	0	$9.39
		80512489 Total		0	$6,702.87
		80512571	(blank)	0	-$1,148.54
			AFUDC	0	$2.69
		80512571 Total		0	-$1,145.85
		80512578	(blank)	0	$32,478.45
			AFUDC	0	$105.66
		80512578 Total		0	$32,584.11
		80512609	(blank)	0	$17,724.13
			AFUDC	0	$57.27
		80512609 Total		0	$17,781.40
		80512958	(blank)	0	$4,243.58
			AFUDC	0	$12.46
		80512958 Total		0	$4,256.04
		80512992	(blank)	0	-$594.09
			AFUDC	0	$11.31
		80512992 Total		0	-$582.78
		80513372	(blank)	0	$25,143.18
			AFUDC	0	$184.68
		80513372 Total		0	$25,327.86
		80513392	(blank)	0	$45.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80513392 Total		0	$45.55
		80513483	(blank)	0	$0.00
			AFUDC	0	$17.75
		80513483 Total		0	$17.75
		80513861	(blank)	0	$896.29
			AFUDC	0	$100.91
		80513861 Total		0	$997.20
		80513941	(blank)	0	$0.68
		80513941 Total		0	$0.68
		80514198	(blank)	0	-$8,213.70
			AFUDC	0	$35.46
		80514198 Total		0	-$8,178.24
		80514340	(blank)	0	$294.75
			AFUDC	0	$13.87
		80514340 Total		0	$308.62
		80514604	(blank)	0	-$19,048.47
			AFUDC	0	$54.82
		80514604 Total		0	-$18,993.65
		80514623	(blank)	0	$176.74
			AFUDC	0	$21.81
		80514623 Total		0	$198.55
		80514662	(blank)	0	-$2,040.09
			AFUDC	0	$11.81
		80514662 Total		0	-$2,028.28
		80514770	(blank)	0	$56.00
			AFUDC	0	$0.20
		80514770 Total		0	$56.20
		80514906	(blank)	0	$16,384.66
			AFUDC	0	$16.63
		80514906 Total		0	$16,401.29
		80515064	(blank)	0	$2,379.00
			AFUDC	0	$2.07
		80515064 Total		0	$2,381.07
		80515067	(blank)	0	$3,142.50
		80515067 Total		0	$3,142.50
		80515071	(blank)	0	$6,332.55
			AFUDC	0	$8.03
		80515071 Total		0	$6,340.58
		80515095	(blank)	0	$27,480.91
			AFUDC	0	$192.18
		80515095 Total		0	$27,673.09
		80515097	(blank)	0	$2,258.58
			AFUDC	0	$3.29
		80515097 Total		0	$2,261.87
		80515159	(blank)	0	$104.03
			AFUDC	0	$0.38
		80515159 Total		0	$104.41
		80515160	(blank)	0	$151.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80515160 Total		0	$151.30
		80515193	(blank)	0	$14,879.18
			AFUDC	0	$26.07
		80515193 Total		0	$14,905.25
		80515393	(blank)	0	$15,761.98
			AFUDC	0	$21.60
		80515393 Total		0	$15,783.58
		80515396	(blank)	0	$8,630.55
			AFUDC	0	$10.87
		80515396 Total		0	$8,641.42
		80515402	(blank)	0	$21,371.56
			AFUDC	0	$41.36
		80515402 Total		0	$21,412.92
		80515627	(blank)	0	$13,215.46
			AFUDC	0	$17.57
		80515627 Total		0	$13,233.03
		80515643	(blank)	0	$1,843.11
			AFUDC	0	$1.56
		80515643 Total		0	$1,844.67
		80515673	(blank)	0	$0.00
		80515673 Total		0	$0.00
		80515683	(blank)	0	$41,049.65
			AFUDC	0	$164.41
		80515683 Total		0	$41,214.06
		80517807	(blank)	0	$8,327.16
			AFUDC	0	$12.26
		80517807 Total		0	$8,339.42
		80517851	(blank)	0	$3,600.05
			AFUDC	0	$8.69
		80517851 Total		0	$3,608.74
		80518310	(blank)	0	$32,702.81
			AFUDC	0	$226.99
		80518310 Total		0	$32,929.80
		80518661	(blank)	0	$83.22
			AFUDC	0	$0.30
		80518661 Total		0	$83.52
		80518681	(blank)	0	$156.85
			AFUDC	0	$0.56
		80518681 Total		0	$157.41
		80518717	(blank)	0	$75.77
			AFUDC	0	$0.28
		80518717 Total		0	$76.05
		80518907	(blank)	0	$3,988.84
		80518907 Total		0	$3,988.84
		80518921	(blank)	0	$7,503.00
			AFUDC	0	$8.47
		80518921 Total		0	$7,511.47
		80518923	(blank)	0	$528.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80518923 Total		0	$528.07
		80518924	(blank)	0	$1,362.89
		80518924 Total		0	$1,362.89
		80518944	(blank)	0	$1,421.41
			AFUDC	0	$3.95
		80518944 Total		0	$1,425.36
		80519037	(blank)	0	$2,226.26
			AFUDC	0	$5.31
		80519037 Total		0	$2,231.57
		80519169	(blank)	0	$50,802.38
			AFUDC	0	$123.77
		80519169 Total		0	$50,926.15
		80519172	(blank)	0	$4,985.31
			AFUDC	0	$14.11
		80519172 Total		0	$4,999.42
		80519177	(blank)	0	$52.86
			AFUDC	0	$0.19
		80519177 Total		0	$53.05
		80519186	(blank)	0	$4,065.42
			AFUDC	0	$11.39
		80519186 Total		0	$4,076.81
		80519187	(blank)	0	$64.46
			AFUDC	0	$0.23
		80519187 Total		0	$64.69
		80519188	(blank)	0	$60.72
			AFUDC	0	$0.21
		80519188 Total		0	$60.93
		80519193	(blank)	0	$4,112.88
			AFUDC	0	$5.16
		80519193 Total		0	$4,118.04
		80519200	(blank)	0	$7,186.97
			AFUDC	0	$9.47
		80519200 Total		0	$7,196.44
		80519211	(blank)	0	$56.48
			AFUDC	0	$0.20
		80519211 Total		0	$56.68
		80519212	(blank)	0	$9,691.86
			AFUDC	0	$13.31
		80519212 Total		0	$9,705.17
		80519220	(blank)	0	$13,073.84
			AFUDC	0	$18.04
		80519220 Total		0	$13,091.88
		80519235	(blank)	0	$7,659.46
			AFUDC	0	$21.58
		80519235 Total		0	$7,681.04
		80519243	(blank)	0	$251.13
			AFUDC	0	$0.82
		80519243 Total		0	$251.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80519286	(blank)	0	$6,335.20
			AFUDC	0	$29.84
		80519286 Total		0	$6,365.04
		80519298	(blank)	0	$19,912.83
			AFUDC	0	$55.90
		80519298 Total		0	$19,968.73
		80519300	(blank)	0	$49.97
			AFUDC	0	$0.28
		80519300 Total		0	$50.25
		80519348	(blank)	0	$8,857.38
			AFUDC	0	$10.38
		80519348 Total		0	$8,867.76
		80519412	(blank)	0	$16,170.06
			AFUDC	0	$29.65
		80519412 Total		0	$16,199.71
		80519424	(blank)	0	$8,957.42
			AFUDC	0	$18.70
		80519424 Total		0	$8,976.12
		80519452	(blank)	0	$44,752.01
			AFUDC	0	$128.36
		80519452 Total		0	$44,880.37
		80519465	(blank)	0	$3,478.20
			AFUDC	0	$3.16
		80519465 Total		0	$3,481.36
		80519603	(blank)	0	$13,672.95
			AFUDC	0	$20.29
		80519603 Total		0	$13,693.24
		80519640	(blank)	0	$2,477.93
			AFUDC	0	$3.31
		80519640 Total		0	$2,481.24
		80519688	(blank)	0	$1,426.81
			AFUDC	0	$3.09
		80519688 Total		0	$1,429.90
		80519771	(blank)	0	$25,479.45
			AFUDC	0	$34.94
		80519771 Total		0	$25,514.39
		80519777	(blank)	0	$11,808.30
			AFUDC	0	$86.10
		80519777 Total		0	$11,894.40
		80519832	(blank)	0	$75.26
			AFUDC	0	$0.27
		80519832 Total		0	$75.53
		80519837	(blank)	0	$2,556.37
			AFUDC	0	$7.23
		80519837 Total		0	$2,563.60
		80520265	(blank)	0	$4,085.93
			AFUDC	0	$4.11
		80520265 Total		0	$4,090.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80520531	(blank)	0	$1,715.65
			AFUDC	0	$4.79
		80520531 Total		0	$1,720.44
		80520537	(blank)	0	$26,316.52
			AFUDC	0	$39.56
		80520537 Total		0	$26,356.08
		80520541	(blank)	0	$4,947.23
			AFUDC	0	$8.85
		80520541 Total		0	$4,956.08
		80520768	(blank)	0	$9,837.23
			AFUDC	0	$14.26
		80520768 Total		0	$9,851.49
		80520807	(blank)	0	$97.51
			AFUDC	0	$0.62
		80520807 Total		0	$98.13
		80521126	(blank)	0	$3,509.52
			AFUDC	0	$9.76
		80521126 Total		0	$3,519.28
		80521128	(blank)	0	$741.06
			AFUDC	0	$0.75
		80521128 Total		0	$741.81
		80521130	(blank)	0	$3,656.50
			AFUDC	0	$12.03
		80521130 Total		0	$3,668.53
		80521176	(blank)	0	$27,231.61
			AFUDC	0	$79.41
		80521176 Total		0	$27,311.02
		80521185	(blank)	0	$11,421.28
			AFUDC	0	$21.96
		80521185 Total		0	$11,443.24
		80521204	(blank)	0	$99,650.89
			AFUDC	0	$263.40
		80521204 Total		0	$99,914.29
		80521490	(blank)	0	$2,700.95
			AFUDC	0	$3.21
		80521490 Total		0	$2,704.16
		80521499	(blank)	0	$70.27
			AFUDC	0	$0.25
		80521499 Total		0	$70.52
		80521510	(blank)	0	$1,642.55
			AFUDC	0	$1.70
		80521510 Total		0	$1,644.25
		80521515	(blank)	0	$14,511.39
			AFUDC	0	$32.37
		80521515 Total		0	$14,543.76
		80521552	(blank)	0	$3,107.32
			AFUDC	0	$3.13
		80521552 Total		0	$3,110.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80521590	(blank)	0	$2,475.54
			AFUDC	0	$3.41
		80521590 Total		0	$2,478.95
		80521631	(blank)	0	$25,367.61
			AFUDC	0	$70.76
		80521631 Total		0	$25,438.37
		80521647	(blank)	0	$5,336.52
			AFUDC	0	$7.31
		80521647 Total		0	$5,343.83
		80521935	(blank)	0	$19,137.73
			AFUDC	0	$53.49
		80521935 Total		0	$19,191.22
		80521951	(blank)	0	$453.28
			AFUDC	0	$2.54
		80521951 Total		0	$455.82
		80521993	(blank)	0	$6,541.88
			AFUDC	0	$18.32
		80521993 Total		0	$6,560.20
		80522008	(blank)	0	$28,186.45
			AFUDC	0	$99.78
		80522008 Total		0	$28,286.23
		80522220	(blank)	0	$31,126.11
			AFUDC	0	$89.56
		80522220 Total		0	$31,215.67
		80522282	(blank)	0	$10,730.51
			AFUDC	0	$8.18
		80522282 Total		0	$10,738.69
		80522298	(blank)	0	$2.13
		80522298 Total		0	$2.13
		80522395	(blank)	0	$857.79
			AFUDC	0	$1.88
		80522395 Total		0	$859.67
		80522398	(blank)	0	$8,229.35
			AFUDC	0	$40.31
		80522398 Total		0	$8,269.66
		80522609	(blank)	0	$318.82
			AFUDC	0	$0.89
		80522609 Total		0	$319.71
		80522619	(blank)	0	$7,325.85
			AFUDC	0	$15.99
		80522619 Total		0	$7,341.84
		80522689	(blank)	0	$2,733.51
			AFUDC	0	$2.26
		80522689 Total		0	$2,735.77
		80522697	(blank)	0	$0.00
		80522697 Total		0	$0.00
		80522698	(blank)	0	$12,898.55
			AFUDC	0	$37.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80522698 Total		0	$12,935.81
		80522712	(blank)	0	$7,171.34
			AFUDC	0	$20.17
		80522712 Total		0	$7,191.51
		80522764	(blank)	0	$75.26
			AFUDC	0	$0.42
		80522764 Total		0	$75.68
		80522773	(blank)	0	$145.86
			AFUDC	0	$0.41
		80522773 Total		0	$146.27
		80523038	(blank)	0	$3,014.70
			AFUDC	0	$10.23
		80523038 Total		0	$3,024.93
		80523456	(blank)	0	$4,811.13
			AFUDC	0	$13.57
		80523456 Total		0	$4,824.70
		80523802	(blank)	0	$5,423.45
			AFUDC	0	$8.52
		80523802 Total		0	$5,431.97
		80523905	(blank)	0	$5,736.47
			AFUDC	0	$3.46
		80523905 Total		0	$5,739.93
		80523978	(blank)	0	$9,036.37
			AFUDC	0	$9.96
		80523978 Total		0	$9,046.33
		80523984	(blank)	0	$22,640.35
			AFUDC	0	$63.34
		80523984 Total		0	$22,703.69
		80523998	(blank)	0	$12,873.28
			AFUDC	0	$31.89
		80523998 Total		0	$12,905.17
		80524015	(blank)	0	$19,839.23
			AFUDC	0	$57.49
		80524015 Total		0	$19,896.72
		80524037	(blank)	0	$99.62
			AFUDC	0	$0.56
		80524037 Total		0	$100.18
		80524063	(blank)	0	$4,372.35
			AFUDC	0	$12.16
		80524063 Total		0	$4,384.51
		80524206	(blank)	0	$498.16
			AFUDC	0	$0.51
		80524206 Total		0	$498.67
		80524207	(blank)	0	$4,805.11
			AFUDC	0	$6.75
		80524207 Total		0	$4,811.86
		80524314	(blank)	0	$26,399.17
			AFUDC	0	$78.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80524314 Total		0	$26,477.17
		80524580	(blank)	0	$9,307.86
			AFUDC	0	$10.59
		80524580 Total		0	$9,318.45
		80524585	(blank)	0	$9,697.47
			AFUDC	0	$11.75
		80524585 Total		0	$9,709.22
		80524589	(blank)	0	$16,817.98
			AFUDC	0	$48.34
		80524589 Total		0	$16,866.32
		80524593	(blank)	0	$401.48
			AFUDC	0	$1.06
		80524593 Total		0	$402.54
		80524599	(blank)	0	$1,282.64
			AFUDC	0	$3.60
		80524599 Total		0	$1,286.24
		80524610	(blank)	0	$34.88
			AFUDC	0	$0.10
		80524610 Total		0	$34.98
		80524614	(blank)	0	$20,391.69
			AFUDC	0	$57.34
		80524614 Total		0	$20,449.03
		80524617	(blank)	0	$2,828.92
			AFUDC	0	$9.11
		80524617 Total		0	$2,838.03
		80525069	(blank)	0	$2,910.95
			AFUDC	0	$9.88
		80525069 Total		0	$2,920.83
		80525072	(blank)	0	$13,513.44
			AFUDC	0	$37.77
		80525072 Total		0	$13,551.21
		80525829	(blank)	0	$54.68
			AFUDC	0	$0.39
		80525829 Total		0	$55.07
		80526181	(blank)	0	$173.38
		80526181 Total		0	$173.38
		80526185	(blank)	0	$24,305.24
			AFUDC	0	$186.50
		80526185 Total		0	$24,491.74
		80526190	(blank)	0	$271.33
			AFUDC	0	$1.52
		80526190 Total		0	$272.85
		80526739	(blank)	0	$1,876.65
			AFUDC	0	$5.21
		80526739 Total		0	$1,881.86
		80526958	(blank)	0	$7,356.23
			AFUDC	0	$20.66
		80526958 Total		0	$7,376.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80526961	(blank)	0	$20,561.92
			AFUDC	0	$58.01
		80526961 Total		0	$20,619.93
		80526962	(blank)	0	$8,212.33
			AFUDC	0	$23.05
		80526962 Total		0	$8,235.38
		80526983	(blank)	0	$23,879.62
			AFUDC	0	$67.38
		80526983 Total		0	$23,947.00
		80526991	(blank)	0	$427.62
			AFUDC	0	$1.19
		80526991 Total		0	$428.81
		80527078	(blank)	0	$7,486.77
			AFUDC	0	$21.50
		80527078 Total		0	$7,508.27
		80530852	(blank)	0	-$1,213.14
			AFUDC	0	$231.06
		80530852 Total		0	-$982.08
		80531247	(blank)	0	-$182.50
		80531247 Total		0	-$182.50
		80611716	AFUDC	0	$34.28
		80611716 Total		0	$34.28
		80628806	AFUDC	0	$75.33
		80628806 Total		0	$75.33
		80817138	(blank)	0	-$361.69
		80817138 Total		0	-$361.69
		80837789	(blank)	0	$3,164.68
			AFUDC	0	$6.19
		80837789 Total		0	$3,170.87
		80949708	(blank)	0	-$54.68
		80949708 Total		0	-$54.68
		81033615	(blank)	0	-$404.55
		81033615 Total		0	-$404.55
		81203327	(blank)	0	-$2,031.62
			AFUDC	0	-$49.92
		81203327 Total		0	-$2,081.54
		81248558	(blank)	0	-$162.86
		81248558 Total		0	-$162.86
		81295802	(blank)	0	$1,833.76
			AFUDC	0	$1.74
		81295802 Total		0	$1,835.50
		81295951	(blank)	0	$3,728.00
			AFUDC	0	$8.72
		81295951 Total		0	$3,736.72
		81348965	(blank)	0	$3,931.01
			AFUDC	0	$74.82
		81348965 Total		0	$4,005.83
		81517626	(blank)	0	-$37,622.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	81517626	AFUDC	0	$73.59
		81517626 Total		0	-$37,548.82
		81519265	(blank)	0	-$1,189.61
		81519265 Total		0	-$1,189.61
		81559260	AFUDC	0	$285.33
		81559260 Total		0	$285.33
		81679355	(blank)	0	$2,185.03
			AFUDC	0	$75.30
		81679355 Total		0	$2,260.33
		81854849	(blank)	0	$3,678.65
			AFUDC	0	$7.00
		81854849 Total		0	$3,685.65
		81859866	(blank)	0	$6,748.85
			AFUDC	0	$23.12
		81859866 Total		0	$6,771.97
		81887209	(blank)	0	$21.78
			AFUDC	0	$29.97
		81887209 Total		0	$51.75
		81920161	(blank)	0	-$4,576.32
			AFUDC	0	-$123.30
		81920161 Total		0	-$4,699.62
		81927498	(blank)	0	$1,947.23
			AFUDC	0	$1.84
		81927498 Total		0	$1,949.07
		81938525	(blank)	0	-$362.87
		81938525 Total		0	-$362.87
		81951256	(blank)	0	$0.00
			AFUDC	0	$7.33
		81951256 Total		0	$7.33
		81961556	(blank)	0	-$750.72
		81961556 Total		0	-$750.72
		81994414	(blank)	0	-$1,880.82
			AFUDC	0	$5.50
		81994414 Total		0	-$1,875.32
		82002059	(blank)	0	-$276.20
		82002059 Total		0	-$276.20
		82161435	(blank)	0	-$4,190.22
		82161435 Total		0	-$4,190.22
		82208298	(blank)	0	$0.00
		82208298 Total		0	$0.00
		82247045	(blank)	0	-$4,182.85
		82247045 Total		0	-$4,182.85
		82271872	(blank)	0	-$1,345.00
		82271872 Total		0	-$1,345.00
		82313119	(blank)	0	$888.96
			AFUDC	0	$453.35
		82313119 Total		0	$1,342.31
		82482864	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	82482864 Total		0	$0.00
		82487923	(blank)	0	-$1.50
		82487923 Total		0	-$1.50
		82537821	(blank)	0	-$536.52
		82537821 Total		0	-$536.52
		82587266	(blank)	0	$0.00
		82587266 Total		0	$0.00
		82587586	(blank)	0	-$1,148.86
			AFUDC	0	$14.26
		82587586 Total		0	-$1,134.60
		82665887	(blank)	0	-$8,006.94
		82665887 Total		0	-$8,006.94
		82673100	(blank)	0	$1,742.13
			AFUDC	0	$7.39
		82673100 Total		0	$1,749.52
		82749501	(blank)	0	-$916.43
		82749501 Total		0	-$916.43
		82749642	AFUDC	0	$99.31
		82749642 Total		0	$99.31
		82791361	(blank)	0	-$1,797.25
		82791361 Total		0	-$1,797.25
		82803767	(blank)	0	-$227.47
		82803767 Total		0	-$227.47
		82820824	(blank)	0	-$178.74
		82820824 Total		0	-$178.74
		82887293	(blank)	0	$1,041.22
			AFUDC	0	$659.76
		82887293 Total		0	$1,700.98
		82892941	(blank)	0	-$729.90
			AFUDC	0	-$4.83
		82892941 Total		0	-$734.73
		82905763	(blank)	0	-$597.05
			AFUDC	0	$3.09
		82905763 Total		0	-$593.96
		82943541	(blank)	0	-$274.68
		82943541 Total		0	-$274.68
		82968129	(blank)	0	-$816.39
		82968129 Total		0	-$816.39
		83026249	(blank)	0	$1,571.86
			AFUDC	0	$322.91
		83026249 Total		0	$1,894.77
		83034165	(blank)	0	$4,093.33
			AFUDC	0	$7.11
		83034165 Total		0	$4,100.44
	202602 Total			0	$3,715,173.69
Indirect/Overheads Total				0	$28,773,390.10
Material	202608	80255795	(blank)	0	-$22.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80255795	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$56.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$24.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$83.37
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$73.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$231.31
		80255795 Total		[redacted]	$764.52
		80355479	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.48
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$6.83
		80355479 Total		[redacted]	$25.31
		80378232	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.46
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$6.82
		80378232 Total		[redacted]	$25.28
		80391821	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.46
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$13.64
		80391821 Total		[redacted]	$32.10
		80393623	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.48
		80393623 Total		[redacted]	$18.48
		80398002	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.47
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$6.83
		80398002 Total		[redacted]	$25.30
		80427672	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	$0.00
			SPACER,CABLE, MID-SPAN PRIMARY CONDUCTOR SPACING, 1 IN DIA, 60 IN LG, W/ POLYETHYLENE COATING, FIBER	[redacted]	$1,385.45
		80427672 Total		[redacted]	$1,385.45
		80431665	CABLE, Communications and Power, Utilinet Series III 5801	0	$31.20
		80431665 Total		0	$31.20
		80447663	(blank)	0	-$11.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$52.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$23.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$89.01
		80447663 Total		[redacted]	$255.72
		80449494	(blank)	0	$2.63
		80449494 Total		0	$2.63
		80449502	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	-$1.57
		80449502 Total		[redacted]	-$1.57
		80455243	CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 1200 KVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G	[redacted]	$27,682.40
		80455243 Total		[redacted]	$27,682.40
		80476351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.37
		80476351 Total		[redacted]	$146.92
		80480601	HAYWOOD ASSOCIATES INCORPORATED	[redacted]	$647.50
		80480601 Total		[redacted]	$647.50
		80494107	(blank)	0	-$1.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80494107 Total		[redacted]	$346.24
		80498996	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.58
		80498996 Total		[redacted]	$229.58
		80514853	(blank)	0	-$1.23
		80514853 Total		0	-$1.23
		80515093	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$762.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	-$1,916.26
		80515093 Total		[redacted]	-$2,678.64
		80515627	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$2,142.68
		80515627 Total		[redacted]	$2,142.68
		80521126	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$260.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$584.19
		80521126 Total		[redacted]	$844.83
		80524363	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$19,238.42
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV	[redacted]	$34,548.00
			RV 55 MODEMS	[redacted]	$918.73
		80524363 Total		[redacted]	$54,705.15
		80526680	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole	[redacted]	$568.72
		80526680 Total		[redacted]	$568.72
		80527014	RV 55 MODEMS	[redacted]	$918.73
		80527014 Total		[redacted]	$918.73
		80528626	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	[redacted]	-$2,594.50
		80528626 Total		[redacted]	-$2,594.50
		80530303	RV 55 MODEMS	[redacted]	$918.47
		80530303 Total		[redacted]	$918.47
		80532738	RV 55 MODEMS	[redacted]	$918.73
		80532738 Total		[redacted]	$918.73
		80536770	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	0	$1.51
			TESSCO TECHNOLOGIES INC	0	$4.04
		80536770 Total		0	$5.55
		80537528	RV 55 MODEMS	[redacted]	$917.29
		80537528 Total		[redacted]	$917.29
		80537933	RV 55 MODEMS	[redacted]	$918.73
		80537933 Total		[redacted]	$918.73
		80539588	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$57.72
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$9,883.62
		80539588 Total		[redacted]	$9,941.34
		80539789	RV 55 MODEMS	[redacted]	$918.73
		80539789 Total		[redacted]	$918.73
		80539859	RV 55 MODEMS	[redacted]	$917.10
		80539859 Total		[redacted]	$917.10
		80540853	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,140.48
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$751.29
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, 2	[redacted]	$11,426.21
		80540853 Total		[redacted]	$15,317.98
		80540930	RV 55 MODEMS	[redacted]	$918.73
		80540930 Total		[redacted]	$918.73
		80542169	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$264.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80542169	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$437.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$117.69
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$830.17
		80542169 Total		[redacted]	$1,649.35
		80542250	LINE POST, 15 KV, 600A:10V, W/ GROUND STUD, 4.8KV DELTA, 480:1 VOLTAGE RATIO, SENSOR,CURRENT	[redacted]	$1,591.45
		80542250 Total		[redacted]	$1,591.45
		80543522	(blank)	0	$0.01
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$1,329.83
		80543522 Total		[redacted]	$1,329.84
		80545935	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$778.66
			SENSOR,CURRENT, LINE POST, LINDSEY, 25 KV, 600A:1V RATIO, 1,400:1 VOLT RATIO, POLYMER, POLE TOP MOUN	[redacted]	$1,786.73
		80545935 Total		[redacted]	$2,565.39
		80548433	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$73.21
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$42.05
		80548433 Total		[redacted]	$115.26
		80550713	CABLE, Communications and Power, Utilinet Series III 5801	0	$31.15
		80550713 Total		0	$31.15
		80552036	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$274.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$434.08
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #	[redacted]	$48.18
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			KEY,PADLOCK, BRASS, FOR CL&P LOCK, KEY MUST BE CODED 2H74836	[redacted]	$7.36
		80552036 Total		[redacted]	$764.48
		80552692	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$54.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$456.75
		80552692 Total		[redacted]	$660.54
		80552862	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$248.80
		80552862 Total		[redacted]	$248.80
		80552947	(blank)	0	$392.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.20
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$645.84
		80552947 Total		[redacted]	$1,172.17
		80552948	JP MORGAN CHASE BANK	[redacted]	$284.57
		80552948 Total		[redacted]	$284.57
		80553130	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$961.11
		80553130 Total		[redacted]	$961.11
		80553254	(blank)	0	$0.01
		80553254 Total		0	$0.01
		80554380	CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1800kVAR, 3-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$26,541.96
		80554380 Total		[redacted]	$26,541.96
		80555053	(blank)	0	-$26.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.73
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$38.20
		80555053 Total		[redacted]	$153.01
		80555145	(blank)	0	$17.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80555145	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,193.05
		80555145 Total			$1,210.89
		80555814	(blank)		$3,178.56
		80555814 Total			$3,178.56
		80556737	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$598.07
		80556737 Total			$598.07
		80557152	(blank)	0	-$0.13
		80557152 Total		0	-$0.13
		80558589	(blank)	0	-$0.33
		80558589 Total		0	-$0.33
		80558596	(blank)	0	$0.00
		80558596 Total		0	$0.00
		80558674	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$5,273.15
		80558674 Total			$5,273.15
		80559073	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.29
		80559073 Total			$104.29
		80559700	(blank)	0	-$46.30
		80559700 Total		0	-$46.30
		80560600	(blank)	[redacted]	$116.28
		80560600 Total			$116.28
		80560966	(blank)	0	$27.66
		80560966 Total		0	$27.66
		80561256	(blank)	0	-$25.17
		80561256 Total		0	-$25.17
		80561472	(blank)	0	$9.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.49
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$132.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.34
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$52.17
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$3,220.11
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,244.69
			CABLE,CONTROL, SEL- 651, POWER, 8-PIN, MINIMUM 45 FT LENGTH, FOR 3PH RECLOSER, SEL-C517		-$792.20
		80561472 Total			$4,115.01
		80561487	(blank)	0	-$11.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	-$104.88
		80561487 Total			-$116.54
		80561493	(blank)	0	$26.12
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	0	$0.63
			TESSCO TECHNOLOGIES INC	0	$1.64
		80561493 Total		0	$28.39
		80561745	(blank)	0	-$0.05
		80561745 Total		0	-$0.05
		80562445	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,686.05
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$51.76
		80562445 Total			$2,737.81
		80562887	(blank)	0	$21.74
		80562887 Total		0	$21.74
		80563747	(blank)	0	$14.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80563747 Total		0	$14.98
		80564444	(blank)	0	$21.99
		80564444 Total		0	$21.99
		80564701	(blank)	0	$0.03
		80564701 Total		0	$0.03
		80566848	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	-$431.08
		80566848 Total		[redacted]	-$431.08
		80567203	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL	[redacted]	$58.47
		80567203 Total		[redacted]	$58.47
		80883794	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$137.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,916.88
			PIN, CROSSARM, SADDLE, INSULATED, 1 IN THD DIA, 5-3/4 IN LG, STEEL, GALV	[redacted]	$212.97
		80883794 Total		[redacted]	$2,267.28
		80188683	(blank)	0	$21.80
		80188683 Total		0	$21.80
		80424319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,351.02
		80424319 Total		[redacted]	$1,636.67
		80431226	(blank)	[redacted]	$227.91
		80431226 Total		[redacted]	$227.91
		80506871	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE	[redacted]	$10,037.81
		80506871 Total		[redacted]	$10,037.81
		80510640	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$633.18
		80510640 Total		[redacted]	$633.18
		80515187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.53
			RACK, SECONDARY, 3 POSITION	[redacted]	$45.78
		80515187 Total		[redacted]	$187.13
		80536765	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	-$19,205.86
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	-$31,426.23
		80536765 Total		[redacted]	-$50,632.09
		80538029	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$356.89
		80538029 Total		[redacted]	$356.89
		80540856	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.53
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$302.71
		80540856 Total		[redacted]	$449.49
		80541327	(blank)	0	-$1.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$210.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$93.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,413.46
		80541327 Total		[redacted]	$1,808.58
		80543515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$68.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80543515	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		$54.39
		80543515 Total			$258.46
		80544045	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,149.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$638.98
		80544045 Total			$5,788.44
		80544313	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$89.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$487.02
		80544313 Total			$678.59
		80546788	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.64
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$13.74
		80546788 Total			$143.61
		80546816	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.96
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, BLACK/SMOKE, BRAND: NEMESIS BLACK		$4.43
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$72.75
			GLOVE, XXXL, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER		$112.03
		80546816 Total			$308.17
		80546961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.96
		80546961 Total			$331.06
		80547781	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.27
		80547781 Total			$132.27
		80550057	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		-$472.29
		80550057 Total			-$472.29
		80550515	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,192.53
			LABEL, HEAT SHRINK TUBE, 3/8 IN X 5 FT		$32.76
		80550515 Total			$1,225.29
		80554606	(blank)	0	$0.92
		80554606 Total		0	$0.92
		80555668	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$598.17
		80555668 Total			$598.17
		80556410	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.81
		80556410 Total			$409.81
		80556623	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$229.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$148.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$504.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$244.02
		80556623 Total			$1,126.89
		80556729	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,449.68
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN		$30,815.53
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.83
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.60
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$80.96
			GUARD,ANIMAL, FOR LINE POST SENSORS, 3 PCS, 1 EA		$380.09
			CABLE, LINE POST SENSOR, 2FT EXTENSION , 4-PIN		$207.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80556729	STUD, SUPPORT, 7 1/2, WOOD CROSSARMS	[redacted]	$37.60
		80556729 Total			$34,989.73
		80557020	(blank)		$784.77
		80557020 Total			$784.77
		80557712	(blank)	0	-$0.70
		80557712 Total		0	-$0.70
		80558863	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$312.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$480.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
		80558863 Total			$909.52
		80560474	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.62
		80560474 Total			$321.37
		80560540	(blank)		$116.28
		80560540 Total			$116.28
		80560690	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$501.39
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$36.56
		80560690 Total			$537.95
		80561055	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$316.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$137.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$137.34
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$678.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$2,923.23
		80561055 Total			$4,193.44
		80561316	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 40K EQUIVALENT		$5,003.17
		80561316 Total			$5,003.17
		80561943	(blank)		$218.88
		80561943 Total			$218.88
		80562266	(blank)	0	$8.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$98.36
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$325.89
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories		$270.19
		80562266 Total			$802.58
		80562575	(blank)	0	$10.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$22.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.57
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$174.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$1,593.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$66.03
		80562575 Total			$2,155.31
		80562834	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,192.39
		80562834 Total			$1,192.39
		80563103	(blank)	0	$0.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.42
		80563103 Total		[redacted]	$383.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80563329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$315.26
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$25,085.15
		80563329 Total		[redacted]	$25,400.41
		80563336	(blank)	0	$0.38
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1800kVAR, 3-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$26,505.35
		80563336 Total		[redacted]	$26,505.73
		80563367	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.21
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$751.55
		80563367 Total		[redacted]	$796.76
		80563409	CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1800kVAR, 3-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$26,509.14
		80563409 Total		[redacted]	$26,509.14
		80563484	(blank)	[redacted]	$184.68
		80563484 Total		[redacted]	$184.68
		80563497	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$323.75
		80563497 Total		[redacted]	$323.75
		80563737	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$118.11
		80563737 Total		[redacted]	$118.11
		80564072	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$312.67
		80564072 Total		[redacted]	$312.67
		80564417	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$577.96
		80564417 Total		[redacted]	$577.96
		80564539	(blank)	[redacted]	$344.28
		80564539 Total		[redacted]	$344.28
		80564839	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$5,259.68
		80564839 Total		[redacted]	$5,259.68
		80565025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.25
		80565025 Total		[redacted]	$227.11
		80565952	(blank)	[redacted]	$100.32
		80565952 Total		[redacted]	$100.32
		80566101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$481.43
		80566101 Total		[redacted]	$481.43
		80566657	(blank)	[redacted]	$458.28
		80566657 Total		[redacted]	$458.28
		80566719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$587.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$431.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,767.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$432.95
		80566719 Total		[redacted]	$3,568.25
		80566835	(blank)	0	-$47.97
		80566835 Total		0	-$47.97
		80566970	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$106.22
		80566970 Total		[redacted]	$106.22
		80567130	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$6,383.38
		80567130 Total		[redacted]	$6,383.38
		80567135	(blank)	[redacted]	$173.28
		80567135 Total		[redacted]	$173.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80567702	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$526.80
		80567702 Total		[redacted]	$526.80
		80567703	(blank)	[redacted]	$230.28
		80567703 Total		[redacted]	$230.28
		80567732	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	0	$0.63
			TESSCO TECHNOLOGIES INC	0	$1.64
		80567732 Total		0	$2.27
		80567734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$206.88
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$255.15
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$459.76
		80567734 Total		[redacted]	$921.79
		80567808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$183.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	-$552.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	-$103.40
		80567808 Total		[redacted]	-$839.51
		80567834	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$5,947.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$582.95
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$1,197.75
		80567834 Total		[redacted]	$7,728.30
		80567933	(blank)	0	-$237.25
		80567933 Total		0	-$237.25
		80568110	(blank)	0	-$0.19
		80568110 Total		0	-$0.19
		80568111	(blank)	[redacted]	$443.94
		80568111 Total		[redacted]	$443.94
		80568182	(blank)	0	$20.42
		80568182 Total		0	$20.42
		80568277	BATTERY,ALKALINE, 1.5 V, AA	[redacted]	-$7.80
			BATTERY,ALKALINE, 1.5 V, SIZE: AAA	[redacted]	-$8.02
			LANTERN, HEADLAMP LED, 3 WAY, W/ RUBBER HARD HAT STRAP, USES 3 AAA BATTERIES	[redacted]	-$39.04
			GLOVE,PROTECTIVE, KEEPER, 14 IN, PLASTIC BUCKLE, GOAT SKIN, BEIGE, SIZE: 8 IN	[redacted]	-$46.19
			SLEEVE,SAFETY, W/ STRAP, QUICKEEZE	[redacted]	-$77.18
		80568277 Total		[redacted]	-$178.23
		80568338	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$290.97
		80568338 Total		[redacted]	$290.97
		80568430	(blank)	0	$3,025.64
		80568430 Total		0	$3,025.64
		80568482	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL, PRIMARY, 2500FT/REEL	[redacted]	$2,372.81
		80568482 Total		[redacted]	$2,372.81
		80568495	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	0	$0.63
			TESSCO TECHNOLOGIES INC	0	$1.64
		80568495 Total		0	$2.27
		80568811	(blank)	0	-$316.23
		80568811 Total		0	-$316.23
		80568859	(blank)	[redacted]	$481.50
		80568859 Total		[redacted]	$481.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80568980	(blank)	0	$2,042.88
			TESSCO TECHNOLOGIES INC	0	$0.82
		80568980 Total		0	$2,043.70
		80569045	(blank)	0	-$130.63
		80569045 Total		0	-$130.63
		80569052	(blank)	0	$10.95
		80569052 Total		0	$10.95
		80569053	(blank)	[redacted]	$642.00
		80569053 Total		[redacted]	$642.00
		80569072	(blank)	0	-$72.75
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$644.33
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U	[redacted]	$52.16
		80569072 Total		[redacted]	$623.74
		80569102	(blank)	[redacted]	$230.28
		80569102 Total		[redacted]	$230.28
		80569103	(blank)	0	$11.00
		80569103 Total		0	$11.00
		80569152	(blank)	0	-$0.22
		80569152 Total		0	-$0.22
		80569161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$503.05
		80569161 Total		[redacted]	$503.05
		80569181	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	-$600.22
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	-$1,187.68
		80569181 Total		[redacted]	-$1,787.90
		80569190	(blank)	0	$6.87
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,192.12
		80569190 Total		[redacted]	$1,198.99
		80569244	(blank)	0	$49.06
		80569244 Total		0	$49.06
		80569303	(blank)	[redacted]	$484.71
		80569303 Total		[redacted]	$484.71
		80569440	(blank)	0	$10.80
		80569440 Total		0	$10.80
		80569441	(blank)	0	$10.80
		80569441 Total		0	$10.80
		80569521	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$271.74
		80569521 Total		[redacted]	-$271.74
		80569523	(blank)	0	$0.03
		80569523 Total		0	$0.03
		80569642	TESSCO TECHNOLOGIES INC	0	$0.74
		80569642 Total		0	$0.74
		80569850	(blank)	0	$6.70
		80569850 Total		0	$6.70
		80569901	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$303.41
		80569901 Total		[redacted]	$303.41
		80569926	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$481.43
		80569926 Total		[redacted]	$576.83

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80569979	TESSCO TECHNOLOGIES INC	0	$0.82
		80569979 Total		0	$0.82
		80570093	(blank)	[redacted]	$344.28
		80570093 Total		[redacted]	$344.28
		80570239	(blank)	0	-$0.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$497.68
		80570239 Total		[redacted]	$497.54
		80570285	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$238.28
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$49.99
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$878.32
			CONNECTOR, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$335.46
		80570285 Total		[redacted]	$1,502.05
		80570446	(blank)	0	$1,556.96
		80570446 Total		0	$1,556.96
		80570458	(blank)	0	$65.01
		80570458 Total		0	$65.01
		80570533	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,193.85
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U	[redacted]	$52.17
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	0	$0.00
		80570533 Total		[redacted]	$1,246.02
		80570553	(blank)	0	$0.11
		80570553 Total		0	$0.11
		80570576	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,191.69
			LABEL, HEAT SHRINK TUBE, 3/8 IN X 5 FT	[redacted]	$32.74
		80570576 Total		[redacted]	$1,224.43
		80570621	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$606.83
		80570621 Total		[redacted]	$606.83
		80570733	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,039.81
		80570733 Total		[redacted]	$15,039.81
		80570859	(blank)	0	$495.72
		80570859 Total		0	$495.72
		80570868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$526.80
		80570868 Total		[redacted]	$526.80
		80571057	(blank)	0	-$99.46
		80571057 Total		0	-$99.46
		80571166	SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	[redacted]	$1,205.29
		80571166 Total		[redacted]	$1,205.29
		80571346	TESSCO TECHNOLOGIES INC	0	$0.82
		80571346 Total		0	$0.82
		80571405	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	0	$0.00
		80571405 Total		0	$0.00
		80571490	(blank)	0	-$2.88
		80571490 Total		0	-$2.88
		80571702	(blank)	[redacted]	$1,248.38
		80571702 Total		[redacted]	$1,248.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80571782	(blank)	[redacted]	$184.68
		80571782 Total			$184.68
		80571912	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$303.41
		80571912 Total			$303.41
		80572026	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,099.37
		80572026 Total			$1,099.37
		80572074	(blank)	0	$8.40
		80572074 Total		0	$8.40
		80572182	(blank)	0	-$1.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
		80572182 Total			$69.67
		80572205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.29
		80572205 Total			$402.47
		80572293	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.29
		80572293 Total			$104.29
		80572404	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$611.44
		80572404 Total			$659.35
		80572415	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$595.08
		80572415 Total			$595.08
		80572440	(blank)	0	$290.34
		80572440 Total		0	$290.34
		80572455	(blank)	0	$19.39
		80572455 Total		0	$19.39
		80572499	(blank)	0	$14.20
		80572499 Total		0	$14.20
		80572555	(blank)	0	-$25.47
		80572555 Total		0	-$25.47
		80572580	(blank)	0	-$1.66
		80572580 Total		0	-$1.66
		80572628	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.58
		80572628 Total		[redacted]	$326.58
		80572688	(blank)	0	$29.92
		80572688 Total		0	$29.92
		80572775	(blank)	0	$33.08
		80572775 Total		0	$33.08
		80572782	(blank)	0	$11.54
		80572782 Total		0	$11.54
		80572787	(blank)	0	$21.78
		80572787 Total		0	$21.78
		80572795	(blank)	0	-$38.47
		80572795 Total		0	-$38.47
		80572798	(blank)	0	$7.20
		80572798 Total		0	$7.20
		80572813	(blank)	0	-$281.75
		80572813 Total		0	-$281.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80572814	(blank)	0	$0.03
		80572814 Total		0	$0.03
		80572826	(blank)	0	-$0.14
		80572826 Total		0	-$0.14
		80572842	(blank)	0	$20.78
		80572842 Total		0	$20.78
		80572845	(blank)	0	-$9.57
		80572845 Total		0	-$9.57
		80572899	(blank)	[redacted]	$287.28
		80572899 Total		[redacted]	$287.28
		80572939	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$431.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.29
		80572939 Total		[redacted]	$788.88
		80572943	(blank)	0	$11.54
		80572943 Total		0	$11.54
		80572949	(blank)	0	$9.21
		80572949 Total		0	$9.21
		80572963	(blank)	0	$11.54
		80572963 Total		0	$11.54
		80573002	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	-$30.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	-$73.87
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	-$193.30
		80573002 Total		[redacted]	-$297.43
		80573005	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$581.88
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,688.83
		80573005 Total		[redacted]	$3,270.71
		80573017	(blank)	0	$69.16
		80573017 Total		0	$69.16
		80573039	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$480.03
		80573039 Total		[redacted]	$480.03
		80573071	(blank)	[redacted]	$466.20
		80573071 Total		[redacted]	$466.20
		80573214	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$95.34
		80573214 Total		[redacted]	$95.34
		80573224	(blank)	0	$0.24
		80573224 Total		0	$0.24
		80573263	(blank)	0	$92.33
		80573263 Total		0	$92.33
		80573306	(blank)	0	-$61.46
		80573306 Total		0	-$61.46
		80573330	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$115.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$41.45
		80573330 Total		[redacted]	$157.35
		80573340	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$14,405.50
		80573340 Total		[redacted]	$14,405.50
		80573342	(blank)	0	-$0.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202608**	80573342 Total		0	-$0.30
		80573384	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,194.66
		80573384 Total		[redacted]	$1,194.66
		80573386	(blank)	0	-$0.34
		80573386 Total		0	-$0.34
		80573414	(blank)	0	$21.62
		80573414 Total		0	$21.62
		80573642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$299.51
		80573642 Total		[redacted]	$299.51
		80573818	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$57.72
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU, Cable	[redacted]	$16,420.70
		80573818 Total		[redacted]	$16,478.42
		80573820	(blank)	0	-$1.34
		80573820 Total		0	-$1.34
		80573847	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,194.66
		80573847 Total		[redacted]	$1,194.66
		80573891	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,022.38
		80573891 Total		[redacted]	$5,022.38
		80573908	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.71
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0	[redacted]	$2,522.10
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$29.60
			CABLE,CONTROL, SEL- 651, 42-PIN, MINIMUM 45 FT LENGTH, FOR 3 PH RECLOSER	[redacted]	$1,042.64
		80573908 Total		[redacted]	$3,596.05
		80573924	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 80K EQUIVALENT	[redacted]	$5,008.12
		80573924 Total		[redacted]	$5,008.12
		80573935	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,191.91
			LABEL, HEAT SHRINK TUBE, 3/8 IN X 5 FT	[redacted]	$32.74
		80573935 Total		[redacted]	$1,224.65
		80573983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$507.64
		80573983 Total		[redacted]	$507.64
		80574034	(blank)	0	$0.02
		80574034 Total		0	$0.02
		80574047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80574047 Total		[redacted]	$140.64
		80574142	(blank)	0	$0.05
		80574142 Total		0	$0.05
		80574189	(blank)	0	$5,132.03
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$602.59
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,194.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.72
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$92.74
			LABEL, HEAT SHRINK TUBE, 3/8 IN X 5 FT	[redacted]	$29.53
		80574189 Total		[redacted]	$7,154.76
		80574238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.36
		80574238 Total		[redacted]	$222.02
		80574259	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.78

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80574259	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$957.78
		80574259 Total		[redacted]	$1,003.56
		80574317	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$328.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$175.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$70.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.91
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$142.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$246.97
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$229.35
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,922.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,280.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$136.21
		80574317 Total		[redacted]	$4,835.46
		80574319	(blank)	0	-$318.83
		80574319 Total		0	-$318.83
		80574359	(blank)	0	$0.01
		80574359 Total		0	$0.01
		80574368	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$285.70
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$121.72
		80574368 Total		[redacted]	$407.42
		80574399	(blank)	0	$54.76
		80574399 Total		0	$54.76
		80574405	(blank)	[redacted]	$2,112.00
		80574405 Total		[redacted]	$2,112.00
		80574436	(blank)	0	-$99.63
		80574436 Total		0	-$99.63
		80574490	(blank)	0	$13.95
		80574490 Total		0	$13.95
		80574520	(blank)	0	-$69.09
		80574520 Total		0	-$69.09
		80574545	(blank)	0	$0.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,071.24
		80574545 Total		[redacted]	$1,117.89
		80574768	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$165.43
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$574.97
		80574768 Total		[redacted]	$740.40
		80574797	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$312.48
		80574797 Total		[redacted]	$312.48
		80574991	(blank)	0	-$0.11
		80574991 Total		0	-$0.11
		80575019	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$17.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	-$146.83
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$218.45
		80575019 Total		[redacted]	-$382.75
		80575034	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,194.66

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80575034	LABEL, HEAT SHRINK TUBE, 3/8 IN X 5 FT	[redacted]	$32.82
		80575034 Total		[redacted]	$1,227.48
		80575052	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$163.59
		80575052 Total		[redacted]	$163.59
		80575160	(blank)	0	$21.76
		80575160 Total		0	$21.76
		80575226	(blank)	0	-$22.65
		80575226 Total		0	-$22.65
		80575234	(blank)	0	$3.14
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,189.02
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$14,794.33
			LABEL, HEAT SHRINK TUBE, 3/8 IN X 5 FT	[redacted]	$29.53
		80575234 Total		[redacted]	$16,016.02
		80575240	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.12
		80575240 Total		[redacted]	$44.12
		80575254	(blank)	[redacted]	$173.28
		80575254 Total		[redacted]	$173.28
		80575382	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,996.83
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$80.76
			GUARD,ANIMAL, FOR LINE POST SENSORS, 3 PCS, 1 EA	[redacted]	$399.01
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, 2	[redacted]	$11,016.36
		80575382 Total		[redacted]	$14,492.96
		80575464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,015.64
		80575464 Total		[redacted]	$1,015.64
		80575704	(blank)	0	$141.02
		80575704 Total		0	$141.02
		80575707	(blank)	0	$0.04
		80575707 Total		0	$0.04
		80575725	(blank)	0	$652.33
		80575725 Total		0	$652.33
		80575736	(blank)	0	$144.37
		80575736 Total		0	$144.37
		80575814	(blank)	0	$11.52
		80575814 Total		0	$11.52
		80575920	(blank)	0	$26.06
		80575920 Total		0	$26.06
		80576028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$611.44
		80576028 Total		[redacted]	$611.44
		80576355	(blank)	0	$55.56
		80576355 Total		0	$55.56
		80576573	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$19,253.46
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$31,533.95
		80576573 Total		[redacted]	$50,787.41
		80576576	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.76
		80576576 Total		[redacted]	$137.75
		80576580	(blank)	0	$9.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80576580 Total		0	$9.96
		80576600	(blank)	0	$24.58
		80576600 Total		0	$24.58
		80576686	(blank)	0	$31.74
		80576686 Total		0	$31.74
		80576766	(blank)	0	$22.28
		80576766 Total		0	$22.28
		80576779	(blank)	0	$112.76
		80576779 Total		0	$112.76
		80576810	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$465.89
		80576810 Total		[redacted]	$465.89
		80576848	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$465.89
		80576848 Total		[redacted]	$465.89
		80576900	(blank)	0	-$16.69
		80576900 Total		0	-$16.69
		80576963	(blank)	0	$21.46
		80576963 Total		0	$21.46
		80576991	(blank)	0	-$46.70
		80576991 Total		0	-$46.70
		80577000	(blank)	0	$1.32
		80577000 Total		0	$1.32
		80577006	(blank)	0	$2.05
		80577006 Total		0	$2.05
		80577026	(blank)	0	$14.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$314.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$57.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$72.39
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$144.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$322.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,390.47
		80577026 Total		[redacted]	$2,316.02
		80577049	(blank)	0	$40.39
		80577049 Total		0	$40.39
		80577180	(blank)	0	$58.86
		80577180 Total		0	$58.86
		80577232	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,472.84
		80577232 Total		[redacted]	$3,472.84
		80577252	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$637.27
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$849.20
		80577252 Total		[redacted]	$1,486.47
		80577418	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$480.56
		80577418 Total		[redacted]	$480.56
		80577421	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$159.95
		80577421 Total		[redacted]	$159.95
		80577425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.35
		80577425 Total		[redacted]	$85.93
		80577427	(blank)	0	$32.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80577427	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$287.91
		80577427 Total		[redacted]	$319.91
		80577489	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.46
		80577489 Total		[redacted]	$110.17
		80577492	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$137.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$83.65
		80577492 Total		[redacted]	$221.25
		80577504	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.41
		80577504 Total		[redacted]	$115.41
		80577544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$55.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.83
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$98.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.88
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,176.58
		80577544 Total		[redacted]	$5,602.75
		80577564	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL	[redacted]	$58.33
		80577564 Total		[redacted]	$191.99
		80577578	(blank)	0	$15.56
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$37.39
			PAINT, SPRAY, 12 OZ, CAN, POLY-SILICONE, GREEN, FOR PAD-MOUNTED TRANSFORMER, BRAND: MUNSELL, P/N: 7G	[redacted]	$102.52
		80577578 Total		[redacted]	$155.47
		80577583	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.57
		80577583 Total		[redacted]	$197.57
		80577622	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$109.56
		80577622 Total		[redacted]	$109.56
		80577647	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$31,556.02
		80577647 Total		[redacted]	$31,556.02
		80577652	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$304.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.24
		80577652 Total		[redacted]	$419.40
		80577654	(blank)	0	$1,473.51
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	$271.20
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD	[redacted]	$37.17
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable	[redacted]	$9,283.87
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC	[redacted]	$2,215.92
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$56.52
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:	[redacted]	$128.40
			CONNECTOR, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK	[redacted]	$1,244.12
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-	[redacted]	$24.49
		80577654 Total		[redacted]	$14,735.20
		80577672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.29
		80577672 Total		[redacted]	$136.24
		80577693	(blank)	0	-$0.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80577693	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.87
		80577693 Total		[redacted]	$444.61
		80577702	(blank)	0	$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.93
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$220.34
			RACK, SECONDARY, 3 POSITION	[redacted]	$97.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$515.75
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$66.86
		80577702 Total		[redacted]	$1,104.88
		80577818	(blank)	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$207.64
		80577818 Total		[redacted]	$207.63
		80577826	(blank)	0	$5,008.81
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$132.48
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$3,738.32
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL	[redacted]	$35,368.46
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$3,733.84
			FUSE,POWER, STANDARD SPEED, 200 A, E, 25 KV, 20 KA ASYM	0	$0.00
			FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$129.99
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A, OH UG Hardware & accessories	[redacted]	$1,239.26
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 2-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE	[redacted]	$736.69
		80577826 Total		[redacted]	$50,087.85
		80577839	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$261.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$56.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$716.39
		80577839 Total		[redacted]	$1,251.54
		80577854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.87
		80577854 Total		[redacted]	$301.28
		80577867	(blank)	0	-$136.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.81
		80577867 Total		[redacted]	$145.74
		80577873	(blank)	0	-$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,146.72
		80577873 Total		[redacted]	$1,288.88
		80577879	(blank)	0	$1,579.57
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$2,015.93
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	$42.07
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A	[redacted]	$60.36
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177	[redacted]	$11,876.19
			CONNECTOR,TEE, 350 - 750 KCMIL (15 KV), 4/0 - 750 KCMIL (25KV), 15 KV/25 KV, 600 A, DEADBREAK W/STUD	[redacted]	$221.33
		80577879 Total		[redacted]	$15,795.45
		80577887	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.77

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80577887 Total			$110.90
		80577890	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$408.92
		80577890 Total			$408.92
		80577893	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.07
		80577893 Total			$212.69
		80577904	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.55
		80577904 Total			$343.25
		80577918	(blank)	0	$54.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.47
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$192.78
		80577918 Total			$542.50
		80577923	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.67
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$64.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$515.16
		80577923 Total			$913.43
		80577933	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.48
		80577933 Total			$230.48
		80577956	(blank)	0	-$20.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.22
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$423.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.03
		80577956 Total			$880.73
		80577958	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$481.43
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US		$115.84
		80577958 Total			$597.27
		80577966	BAY CRANE NORTHEAST LLC	0	$95,662.38
		80577966 Total		0	$95,662.38
		80578000	(blank)	0	$37.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.08
		80578000 Total			$425.18
		80578015	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$570.67
		80578015 Total			$570.67
		80578020	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80578020 Total			$139.61
		80578021	(blank)	0	$94.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,100.61

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80578021 Total			$1,336.68
		80578134	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$168.24
		80578134 Total			$168.24
		80578157	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.96
		80578157 Total			$118.96
		80578252	(blank)	0	-$0.01
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$187.10
		80578252 Total			$187.09
		80578255	(blank)	0	-$20.36
			PAD,ABSORBENT, OIL EA, 15 X 19 IN, 200/BALE		$43.70
		80578255 Total			$23.34
		80578343	(blank)	0	$0.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$53.14
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories		$81.98
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$53.80
		80578343 Total			$229.30
		80578357	(blank)	0	-$34.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
		80578357 Total			$106.04
		80578369	JP MORGAN CHASE BANK		$60.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$172.73
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,760.58
		80578369 Total			$2,993.45
		80578397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$16.66
		80578397 Total		0	$16.66
		80578427	(blank)	0	$0.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.04
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US		$97.86
		80578427 Total			$422.96
		80578432	(blank)	0	$0.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.89
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US		$114.22
		80578432 Total			$495.14
		80578435	(blank)	0	$15.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
		80578435 Total			$153.24
		80578443	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$439.43
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US		$105.54
		80578443 Total			$544.97
		80578478	(blank)	0	$5,170.82
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$17,168.48
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV		$29,368.73
		80578478 Total			$51,708.03
		80578552	(blank)	0	$151.27
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$283.22

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80578552	BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$1,078.19
		80578552 Total		[redacted]	$1,512.68
		80578602	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$19,294.71
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$31,566.56
		80578602 Total		[redacted]	$50,861.27
		80578779	(blank)	0	$145.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$167.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,100.60
		80578779 Total		[redacted]	$1,457.20
		80578787	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$56.08
		80578787 Total		[redacted]	$56.08
		80578812	COVER,MANHOLE, 38 IN DIA, CI	[redacted]	$479.57
			FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL,	[redacted]	$756.88
		80578812 Total		[redacted]	$1,236.45
		80578842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$220.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$969.90
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	[redacted]	$79.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$441.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL	[redacted]	$104.40
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	[redacted]	$86.94
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24	[redacted]	$59.19
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET, OH UG	[redacted]	$269.40
			FUSE,POWER, 140 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$605.06
		80578842 Total		[redacted]	$2,836.48
		80578946	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.86
		80578946 Total		[redacted]	$95.86
		80578960	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US	[redacted]	$242.35
		80578960 Total		[redacted]	$242.35
		80579039	(blank)	0	-$161.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$543.48
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35	[redacted]	$242.12
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$60.11
			CABLE, CONTROL, 50 FT, FOR BECKWITH CAPACITOR CONTROL, 7 PIN	0	$55.29
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	$45.89
		80579039 Total		[redacted]	$916.21
		80579157	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80579157 Total		[redacted]	$141.05
		80579159	(blank)	0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.17
		80579159 Total		[redacted]	$282.13
		80579162	(blank)	0	-$0.01
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$287.77
		80579162 Total		[redacted]	$287.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202608**	80579172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.26
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$204.60
		80579172 Total		[redacted]	$236.86
		80579189	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$120.46
		80579189 Total		[redacted]	$120.46
		80579216	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS	0	$0.00
		80579216 Total		0	$0.00
		80579271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.29
		80579271 Total		[redacted]	$94.29
		80579272	(blank)	0	-$0.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	0	$0.00
		80579272 Total		[redacted]	$131.42
		80579305	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$465.56
		80579305 Total		[redacted]	$465.56
		80579339	(blank)	0	$1.36
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$753.18
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	[redacted]	$2,592.70
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV	[redacted]	$35,080.56
			CONTROL,RECLOSER, SEL-651R BOX ONLY, 42-PIN, 8-PIN PROVISIONS	[redacted]	$13,723.56
		80579339 Total		[redacted]	$52,151.36
		80579348	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,043.65
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.71
		80579348 Total		[redacted]	$1,109.36
		80579351	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$481.43
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US	[redacted]	$115.84
		80579351 Total		[redacted]	$597.27
		80579356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.95
		80579356 Total		[redacted]	$56.95
		80579403	(blank)	0	$4,805.44
			RECLOSER, REFURBISHED, NU, NOVA 22.9 KV, 800 A, 3PH	[redacted]	$29,870.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$13,378.06
		80579403 Total		[redacted]	$48,054.40
		80579420	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.88
		80579420 Total		[redacted]	$187.87
		80579462	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$296.82
		80579462 Total		[redacted]	$296.82
		80579473	(blank)	0	-$897.47
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, (2) 4 PIN CONNECTOR, 35 FT LG, W/ ARMOR COVERING	[redacted]	$897.47
		80579473 Total		[redacted]	$0.00
		80579474	(blank)	0	$112.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.41
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$206.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80579474	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$460.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.87
		80579474 Total		[redacted]	$1,123.80
		80579607	(blank)	0	$7.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.20
		80579607 Total		[redacted]	$103.32
		80579686	TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$284.22
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$866.85
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$17,340.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$28,409.47
		80579686 Total		[redacted]	$46,900.77
		80579751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		80579751 Total		0	$0.00
		80579770	(blank)	0	-$12.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$93.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$135.35
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$116.19
		80579770 Total		[redacted]	$332.36
		80579776	(blank)	0	-$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$63.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$287.55
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$123.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$741.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$825.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$501.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$140.58
		80579776 Total		[redacted]	$2,684.52
		80579791	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
		80579791 Total		[redacted]	$141.05
		80579807	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$329.02
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$229.96
		80579807 Total		[redacted]	$691.55
		80579837	(blank)	0	$81.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$283.46
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$97.45
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$348.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80579837 Total			$810.49
		80579858	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$597.66
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US		$115.84
		80579858 Total			$713.50
		80579929	(blank)	0	$96.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$555.19
		80579929 Total			$998.46
		80579952	(blank)	0	-$54.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.94
		80579952 Total			$84.84
		80580054	(blank)	0	$16.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$149.69
		80580054 Total			$166.33
		80580058	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.82
		80580058 Total			$103.82
		80580064	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80580064 Total			$139.08
		80580072	(blank)	0	-$30.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80580072 Total			$108.44
		80580078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$331.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$174.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$81.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$247.80
			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		$233.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$3,345.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.21
		80580078 Total			$4,739.86
		80580082	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
		80580082 Total			$140.86
		80580094	(blank)	0	-$81.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.82
		80580094 Total			$199.94
		80580111	(blank)	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.48
		80580111 Total			$230.48
		80580118	(blank)	0	$10.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.82
		80580118 Total			$108.69

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80580119	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.42
		80580119 Total			$197.41
		80580123	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$323.85
		80580123 Total			$454.58
		80580142	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$474.12
		80580142 Total			$474.12
		80580157	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.68
		80580157 Total			$205.54
		80580187	(blank)	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$0.00
		80580187 Total		0	$0.00
		80580203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$42.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$18.79
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$28.23
		80580203 Total			$89.72
		80580227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$208.59
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.68
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$80.54
		80580227 Total			$549.45
		80580264	(blank)	0	$15.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$526.80
		80580264 Total			$683.32
		80580276	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
		80580276 Total			$140.86
		80580285	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$324.71
		80580285 Total			$324.71
		80580340	(blank)	0	$15.85
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,040.26
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$31,294.43
		80580340 Total			$50,350.54
		80580388	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$207.73
		80580388 Total			$405.15
		80580446	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.86

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80580446 Total			$95.86
		80580631	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.50
		80580631 Total			$151.88
		80580648	(blank)	0	$173.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$235.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$582.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$206.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$151.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$67.41
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$201.63
		80580648 Total			$1,736.32
		80580654	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80580654 Total			$141.05
		80580680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$189.82
		80580680 Total			$331.41
		80580703	BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,078.18
			FUSE,POWER, 140 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$113.72
			FUSE,POWER, 140 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$238.14
		80580703 Total			$1,430.04
		80580750	(blank)	0	$4,994.43
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$17,340.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$28,417.76
		80580750 Total			$50,752.42
		80580756	(blank)	0	$4.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$246.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$448.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.25
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$646.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$88.28
			CONE,SAFETY, 28 IN H, RED/ORANGE, USE 506596		$42.12
		80580756 Total			$1,670.28
		80580757	(blank)	0	-$1,158.40
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,158.40
		80580757 Total			$0.00
		80580761	(blank)	0	$0.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.66
		80580761 Total			$93.68
		80580798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.99
		80580798 Total			$195.99
		80581045	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.54
		80581045 Total			$116.54
		80581051	(blank)	0	$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80581051	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$143.54
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$195.15
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$383.00
		80581051 Total		[redacted]	$721.70
		80581060	(blank)	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$207.64
		80581060 Total		[redacted]	$207.63
		80581069	(blank)	0	-$2.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$107.06
		80581069 Total		[redacted]	$201.26
		80581084	(blank)	0	$36.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$74.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80581084 Total		[redacted]	$458.91
		80581094	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.51
		80581094 Total		[redacted]	$86.09
		80581141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.18
		80581141 Total		[redacted]	$99.18
		80581166	(blank)	0	-$89.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$117.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$52.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$22.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$199.07
		80581166 Total		[redacted]	$444.10
		80581176	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$124.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$491.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$203.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$567.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$558.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$106.43
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL	[redacted]	$104.99
		80581176 Total		[redacted]	$2,155.79
		80581323	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.44
		80581323 Total		[redacted]	$42.44
		80581335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.50
		80581335 Total		[redacted]	$107.50
		80581375	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80581375 Total		[redacted]	$139.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80581546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.00
		80581546 Total		[redacted]	$192.00
		80581566	(blank)	0	-$72.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
		80581566 Total		[redacted]	$67.40
		80581571	(blank)	0	$5,046.30
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$17,395.91
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$28,428.28
		80581571 Total		[redacted]	$50,870.49
		80581574	(blank)	0	$9.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
		80581574 Total		[redacted]	$151.72
		80581637	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$287.76
		80581637 Total		[redacted]	$287.76
		80581666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$286.19
		80581666 Total		[redacted]	$501.20
		80581716	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$156.74
		80581716 Total		[redacted]	$156.74
		80581741	(blank)	0	$4,834.43
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$16,825.01
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$27,510.79
		80581741 Total		[redacted]	$49,170.23
		80581903	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80581903 Total		[redacted]	$140.81
		80581933	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.09
		80581933 Total		[redacted]	$43.09
		80581942	(blank)	0	-$0.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.91
		80581942 Total		[redacted]	$141.05
		80582013	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.60
		80582013 Total		[redacted]	$93.60
		80582044	(blank)	0	$11.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.84
		80582044 Total		[redacted]	$116.48
		80582070	(blank)	0	$2.83
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$383.00
		80582070 Total		[redacted]	$385.83
		80582118	(blank)	0	$3,056.76
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$27,510.79
		80582118 Total		[redacted]	$30,567.55
		80582129	(blank)	0	$4,819.65
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$16,825.01
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$27,510.79

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80582129 Total		[redacted]	$49,155.45
		80582142	(blank)	0	$48.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$435.29
		80582142 Total		[redacted]	$483.65
		80582156	(blank)	0	-$73.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$52.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$20.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.92
		80582156 Total		[redacted]	$141.11
		80582173	(blank)	0	$64.18
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$577.65
		80582173 Total		[redacted]	$641.83
		80582184	(blank)	0	$0.19
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$18,672.06
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$30,513.75
		80582184 Total		[redacted]	$49,186.00
		80582193	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$291.40
		80582193 Total		[redacted]	$291.40
		80582250	(blank)	0	-$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.88
		80582250 Total		[redacted]	$112.53
		80582395	(blank)	0	-$32.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
		80582395 Total		[redacted]	$108.58
		80582498	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$267.14
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$30.39
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$98.07
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$40.72
		80582498 Total		[redacted]	$436.32
		80582514	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.42
		80582514 Total		[redacted]	$195.42
		80582521	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80582521 Total		[redacted]	$140.81
		80582529	(blank)	0	$517.80
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,660.20
		80582529 Total		[redacted]	$5,178.00
		80582568	(blank)	0	$5,043.92
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$17,168.48
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$28,226.75
		80582568 Total		[redacted]	$50,439.15
		80582599	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.99
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$301.84
		80582599 Total		[redacted]	$497.83
		80582648	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.22

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80582648	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,046.95
		80582648 Total		[redacted]	$1,091.17
		80582683	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$18,704.98
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$30,601.74
		80582683 Total		[redacted]	$49,306.72
		80582829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$21.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$87.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$173.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$1,069.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$57.86
		80582829 Total		[redacted]	$1,549.40
		80582830	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$796.28
		80582830 Total		[redacted]	$796.28
		80582837	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.24
		80582837 Total		[redacted]	$198.24
		80582974	COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING	[redacted]	$158.45
			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, 25 PER	[redacted]	$11.48
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,	[redacted]	$4,512.77
		80582974 Total		[redacted]	$4,682.70
		80583001	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$465.93
		80583001 Total		[redacted]	$465.93
		80583052	(blank)	0	$1,433.72
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$12,903.57
		80583052 Total		[redacted]	$14,337.29
		80583120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.08
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID	[redacted]	$4.59
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.48
			ABSORBENT,OIL/GREASE, 40 LB BAG, BRAND: OIL-DRI	[redacted]	$23.30
		80583120 Total		[redacted]	$191.45
		80583229	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	0	$0.00
		80583229 Total		0	$0.00
		80583265	POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$773.55
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$612.40
		80583265 Total		[redacted]	$1,385.95
		80583266	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$252.02
		80583266 Total		[redacted]	$252.02
		80583309	(blank)	0	$208.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$1,875.85
		80583309 Total		[redacted]	$2,084.27
		80583362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80583362 Total		[redacted]	$239.25
		80583469	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$482.33
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US	[redacted]	$115.84
		80583469 Total		[redacted]	$598.17
		80583595	(blank)	0	$122.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80583595	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$120.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.84
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$594.27
		80583595 Total		[redacted]	$1,223.58
		80583652	(blank)	0	$6.90
			PIN, CROSSARM, SADDLE, INSULATED, 1 IN THD DIA, 5-3/4 IN LG, STEEL, GALV	[redacted]	$62.15
		80583652 Total		[redacted]	$69.05
		80583744	(blank)	0	-$51.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.17
		80583744 Total		[redacted]	$230.16
		80583834	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$292.23
		80583834 Total		[redacted]	$292.23
		80583840	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$116.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$482.33
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US	[redacted]	$115.84
		80583840 Total		[redacted]	$714.42
		80583854	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE	[redacted]	$1,528.94
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER	[redacted]	$534.24
		80583854 Total		[redacted]	$2,063.18
		80583862	(blank)	0	$27.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$550.30
		80583862 Total		[redacted]	$720.08
		80583994	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$203.86
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$791.89
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,453.99
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,532.91
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U	[redacted]	$46.64
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,112.61
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,099.66
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$13,107.68
		80583994 Total		[redacted]	$19,349.24
		80584028	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$267.14
		80584028 Total		[redacted]	$267.14
		80584031	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$301.84
		80584031 Total		[redacted]	$301.84
		80584057	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$58.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$482.33
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US	[redacted]	$115.84
		80584057 Total		[redacted]	$656.29
		80584063	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$483.65
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US	[redacted]	$115.84
		80584063 Total		[redacted]	$599.49
		80584075	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$57.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	202608	80584075	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US		$115.34
		80584075 Total			$561.19
		80584099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$435.23
		80584099 Total			$435.23
		80584199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.72
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$44.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL		$14.68
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$65.61
		80584199 Total			$411.98
		80584206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.71
		80584206 Total			$97.71
		80584266	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$167.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$174.15
		80584266 Total			$461.73
		80584276	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$95.08
		80584276 Total			$95.08
		80584278	(blank)	0	$3.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80584278 Total			$146.31
		80584298	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$53.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$40.29
		80584298 Total			$93.97
		80584424	(blank)	0	-$66.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$77.35
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$197.41
		80584424 Total			$208.45
		80584438	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories		$121.78
		80584438 Total			$121.78
		80584459	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$541.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80584459 Total			$645.97
		80584526	(blank)	0	-$74.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.34
		80584526 Total			$0.00
		80584564	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CONNECTOR, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
		80584564 Total		0	$0.00
		80584568	(blank)	0	-$14.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$149.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$77.35
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$56.43
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$121.74
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$197.42
		80584568 Total			$588.29

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80584571	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80584571 Total			$141.18
		80584574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$550.30
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.69
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$65.80
		80584574 Total			$766.17
		80586664	PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$869.36
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$465.63
		80586664 Total			$1,334.99
		80586696	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$67.41
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$201.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$386.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$120.67
		80586696 Total			$893.92
		80586710	(blank)	0	$11.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$102.95
		80586710 Total			$114.39
		80586719	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$57.86
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$609.03
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,577.62
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$567.99
		80586719 Total			$5,812.50
		80586802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80586802 Total		0	$0.00
		80587107	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$121.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.82
		80587107 Total			$735.64
		80587177	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.67
		80587177 Total			$22.67
		80587179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.02
		80587179 Total			$152.05
		80587329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$32.90
		80587329 Total			$174.53
		80587373	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$292.23
		80587373 Total			$292.23
		80587385	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$97.75
		80587385 Total			$97.75
		80587478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$391.36
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$280.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202608**	80587478	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$119.05
		80587478 Total			$791.21
		80587503	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			BINDER,LOAD, RATCHET, 10 FT, NYLON WEBBING, 10000 LB		$100.19
		80587503 Total			$241.24
		80587507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
		80587507 Total			$43.04
		80587597	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$534.15
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$60.91
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$666.12
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$81.91
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$674.00
		80587597 Total			$2,017.09
		80587649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$434.09
		80587649 Total			$1,026.93
		80587658	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$499.26
		80587658 Total			$546.62
		80587726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$442.08
		80587726 Total			$582.89
		80588003	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.65
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$179.57
		80588003 Total			$314.22
		80588085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.19
		80588085 Total			$97.19
		80588157	(blank)	0	$9.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.91
		80588157 Total			$288.46
		80588161	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.92
		80588161 Total			$82.92
		80588355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.55
		80588355 Total			$97.55
		82798817	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$487.02
		82798817 Total			$487.02
		82828537	RACK, PRIMARY METERING, 15 KV, 14400:120 VT, 100:5 CT, 3 PH, 3W DELTA		$5,900.00
		82828537 Total			$5,900.00
	202608 Total				**$1,557,582.72**
	202607	80423002	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,290.24
		80423002 Total			$1,290.24
		80428951	BLUROC LLC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80428951 Total		0	$0.00
		80431665	4G/3G Multiband Phantom Ant Black NMO	[redacted]	$117.20
			SMA Male Crimp-RG58, 58A, 58C, 141, 141	[redacted]	$11.30
			HAYWOOD ASSOCIATES INCORPORATED	0	$1.26
			MFG Part No.-36856: FUSE HOLDER, ATC ,16GA/25pack	[redacted]	$28.88
			Mfg Part: 25SWBOX - Split Lock Silicon Bronze Washer	[redacted]	$6.38
			Mfg Part: GWF03HB10 - Galvanized Flat Washers, 10 Per Pack	[redacted]	$5.96
		80431665 Total		[redacted]	$170.98
		80449513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$318.73
		80449513 Total		[redacted]	-$318.73
		80453400	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$525.34
		80453400 Total		[redacted]	$525.34
		80455243	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	-$9,489.73
		80455243 Total		[redacted]	-$9,489.73
		80471589	(blank)	0	-$0.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,573.77
		80471589 Total		[redacted]	$1,573.73
		80480601	(blank)	0	$3.78
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,432.42
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	-$29,164.13
		80480601 Total		[redacted]	-$27,727.93
		80489411	CABLE, BARE, ANNEALED, 4/0, ASTM B8, ASTM B33, SOFT DRAWN CU	[redacted]	-$240.98
		80489411 Total		[redacted]	-$240.98
		80494356	(blank)	[redacted]	$2,719.50
		80494356 Total		[redacted]	$2,719.50
		80515093	(blank)	0	-$1.49
		80515093 Total		0	-$1.49
		80515396	(blank)	0	-$1.43
		80515396 Total		0	-$1.43
		80518944	(blank)	0	$71.32
		80518944 Total		0	$71.32
		80519688	(blank)	0	$90.16
		80519688 Total		0	$90.16
		80524171	(blank)	0	$0.21
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$639.29
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$146.81
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$105.20
		80524171 Total		[redacted]	$891.51
		80528626	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,668.30
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,433.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$18,481.04
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	[redacted]	$2,594.50
		80528626 Total		[redacted]	$25,177.44
		80529971	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.64
		80529971 Total		[redacted]	$94.64
		80536396	(blank)	0	$97.55
		80536396 Total		0	$97.55
		80536527	(blank)	0	$1,580.79

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80536527 Total		0	$1,580.79
		80536770	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.68
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$2,952.14
		80536770 Total		[redacted]	$2,960.82
		80538147	(blank)	0	$35.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.76
		80538147 Total		[redacted]	$186.02
		80539545	(blank)	0	-$0.04
		80539545 Total		0	-$0.04
		80540031	(blank)	0	-$1.03
		80540031 Total		0	-$1.03
		80540853	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$605.50
		80540853 Total		[redacted]	$605.50
		80542250	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$264.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$539.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$787.08
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$42.04
		80542250 Total		[redacted]	$1,633.11
		80542659	(blank)	0	$6.19
		80542659 Total		0	$6.19
		80544269	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$266.04
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$1,093.55
		80544269 Total		[redacted]	-$1,359.59
		80545930	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$264.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$543.69
		80545930 Total		[redacted]	$807.82
		80545935	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	-$778.66
		80545935 Total		[redacted]	-$778.66
		80546267	(blank)	0	$0.02
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$944.90
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,689.01
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$694.98
		80546267 Total		[redacted]	$4,328.91
		80546858	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$439.75
		80546858 Total		[redacted]	$439.75
		80547141	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$2,957.77
		80547141 Total		[redacted]	$2,957.77
		80547517	(blank)	0	$130.36
		80547517 Total		0	$130.36
		80547618	(blank)	0	$17.36
		80547618 Total		0	$17.36
		80548311	(blank)	0	-$4.85
		80548311 Total		0	-$4.85
		80548671	(blank)	[redacted]	$1,794.87
		80548671 Total		[redacted]	$1,794.87
		80549230	(blank)	[redacted]	$1,441.17
		80549230 Total		[redacted]	$1,441.17

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80550003	(blank)	0	-$1.07
		80550003 Total		0	-$1.07
		80550566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.88
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$65.81
		80550566 Total		[redacted]	$172.69
		80550713	(blank)	0	-$0.01
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	0	$248.08
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$130.01
			SMA Male Crimp-RG58, 58A, 58C, 141, 141	[redacted]	$13.79
			HAYWOOD ASSOCIATES INCORPORATED	0	$1.26
			MFG Part No.-36856: FUSE HOLDER, ATC ,16GA/25pack	[redacted]	$28.83
			Mfg Part: 25SWBOX - Split Lock Silicon Bronze Washer	[redacted]	$6.37
			Mfg Part: 36856-FUSE HOLDER, ATC ,16GA/25pack	[redacted]	$32.34
			Mfg Part: GWF03HB10 - Galvanized Flat Washers, 10 Per Pack	[redacted]	$5.95
		80550713 Total		[redacted]	$466.62
		80550930	(blank)	0	-$3.13
		80550930 Total		0	-$3.13
		80550946	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$955.73
		80550946 Total		[redacted]	$955.73
		80551768	(blank)	0	$14.98
		80551768 Total		0	$14.98
		80552031	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	-$3,543.79
		80552031 Total		[redacted]	-$3,543.79
		80552032	CAPACITOR, SWITCHED, 4.16/2.4 KV, 75 KV BIL, 300 KVAR, 100 KVAR/CAN, 3-PH, POLE MOUNT, 1-BUSHING, GR	[redacted]	-$21,034.20
		80552032 Total		[redacted]	-$21,034.20
		80552063	(blank)	0	$0.40
		80552063 Total		0	$0.40
		80552292	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$45.18
		80552292 Total		[redacted]	$45.18
		80552344	(blank)	0	$68.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$435.01
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$586.11
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$775.87
		80552344 Total		[redacted]	$1,997.27
		80552850	(blank)	0	-$0.09
		80552850 Total		0	-$0.09
		80552898	(blank)	0	-$0.19
		80552898 Total		0	-$0.19
		80552947	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	-$3,449.61
		80552947 Total		[redacted]	-$3,449.61
		80553254	(blank)	0	$0.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$53.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.50
		80553254 Total		[redacted]	$53.85
		80553332	(blank)	[redacted]	$862.47
		80553332 Total		[redacted]	$862.47
		80553363	(blank)	0	$0.06

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80553363	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$124.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$87.54
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	0	$0.00
		80553363 Total		[redacted]	$211.66
		80553671	(blank)	0	$0.18
		80553671 Total		0	$0.18
		80553986	(blank)	0	$10.20
		80553986 Total		0	$10.20
		80554003	(blank)	0	$24.36
		80554003 Total		0	$24.36
		80554276	(blank)	0	$46.16
		80554276 Total		0	$46.16
		80554376	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$851.69
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,610.04
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,431.13
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$52.30
		80554376 Total			$4,945.16
		80554380	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,259.59
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV		$34,790.24
		80554380 Total			$36,049.83
		80555053	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$529.76
		80555053 Total			$569.52
		80555145	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,205.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$31,426.08
		80555145 Total			$50,631.85
		80555314	(blank)	0	-$24.35
		80555314 Total		0	-$24.35
		80555364	(blank)	0	-$127.54
		80555364 Total		0	-$127.54
		80555372	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$301.34
		80555372 Total			$301.34
		80555570	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$548.41
		80555570 Total			$590.41
		80555586	(blank)		$777.00
		80555586 Total			$777.00
		80555666	(blank)	0	$0.08
		80555666 Total		0	$0.08
		80555679	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$4,778.65
		80555679 Total			$4,778.65
		80555788	(blank)	0	-$0.01
		80555788 Total		0	-$0.01
		80555866	(blank)	0	-$0.01
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$954.05
		80555866 Total			$954.04
		80555870	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$954.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80555870 Total		[redacted]	$954.50
		80556176	(blank)	0	$14.98
		80556176 Total		0	$14.98
		80556195	(blank)	0	$0.00
		80556195 Total		0	$0.00
		80556246	(blank)	0	$30.92
		80556246 Total		0	$30.92
		80556273	(blank)	0	-$1.50
		80556273 Total		0	-$1.50
		80556368	(blank)	0	$15.46
		80556368 Total		0	$15.46
		80556574	(blank)	[redacted]	$139.08
		80556574 Total		[redacted]	$139.08
		80556669	(blank)	0	-$0.85
		80556669 Total		0	-$0.85
		80556850	(blank)	0	$85.91
		80556850 Total		0	$85.91
		80557050	(blank)	0	-$0.02
		80557050 Total		0	-$0.02
		80557052	(blank)	0	-$4.76
		80557052 Total		0	-$4.76
		80557079	(blank)	0	$50.61
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,431.08
		80557079 Total		[redacted]	$1,481.69
		80557132	(blank)	0	$33.10
		80557132 Total		0	$33.10
		80557269	(blank)	0	$103.60
		80557269 Total		0	$103.60
		80557379	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.85
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$569.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,570.28
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,432.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$69.28
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$52.69
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$114.21
		80557379 Total			$5,093.43
		80557762	(blank)	0	$21.10
		80557762 Total		0	$21.10
		80558080	(blank)	[redacted]	$389.88
		80558080 Total		[redacted]	$389.88
		80558194	(blank)	0	-$0.01
		80558194 Total		0	-$0.01
		80558350	(blank)	0	-$0.20
		80558350 Total		0	-$0.20
		80558489	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$953.63
		80558489 Total		[redacted]	$953.63

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80558584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.90
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT	0	-$166.89
		80558584 Total		[redacted]	-$59.99
		80558589	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$430.21
		80558589 Total		[redacted]	$430.21
		80558596	(blank)	0	$1,578.08
		80558596 Total		0	$1,578.08
		80558667	(blank)	0	-$719.37
		80558667 Total		0	-$719.37
		80558673	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$593.10
		80558673 Total		[redacted]	$638.52
		80558674	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,228.58
		80558674 Total		[redacted]	$1,228.58
		80558823	(blank)	0	$14.98
		80558823 Total		0	$14.98
		80558894	(blank)	0	-$2.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$443.96
		80558894 Total		[redacted]	$441.92
		80558983	(blank)	0	-$24.17
		80558983 Total		0	-$24.17
		80559460	(blank)	0	$63.62
		80559460 Total		0	$63.62
		80559481	(blank)	0	$44.38
		80559481 Total		0	$44.38
		80559508	(blank)	0	-$129.28
		80559508 Total		0	-$129.28
		80559536	(blank)	0	$10.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$562.94
		80559536 Total		[redacted]	$573.85
		80559545	(blank)	0	$27.44
		80559545 Total		0	$27.44
		80559636	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$180.72
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	-$140.31
		80559636 Total		[redacted]	-$321.03
		80559703	(blank)	0	$27.66
		80559703 Total		0	$27.66
		80559743	(blank)	0	-$0.18
		80559743 Total		0	-$0.18
		80559963	(blank)	0	-$0.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	-$87.24
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL	[redacted]	-$74.81
		80559963 Total		[redacted]	-$162.07
		80560070	(blank)	0	$1,432.26
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,433.60
		80560070 Total		[redacted]	$2,865.86
		80560306	(blank)	0	$0.13
		80560306 Total		0	$0.13

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80560310	(blank)	0	$108.44
		80560310 Total		0	$108.44
		80560313	(blank)	0	$15.02
		80560313 Total		0	$15.02
		80560315	(blank)	0	$40.82
		80560315 Total		0	$40.82
		80560339	(blank)	0	$15.16
		80560339 Total		0	$15.16
		80560354	(blank)	0	-$0.02
		80560354 Total		0	-$0.02
		80560377	(blank)	0	-$0.21
		80560377 Total		0	-$0.21
		80560401	(blank)	0	$32.28
		80560401 Total		0	$32.28
		80560706	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,259.36
		80560706 Total		[redacted]	$1,259.36
		80560733	(blank)	0	$23.52
		80560733 Total		0	$23.52
		80560748	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$818.58
		80560748 Total		[redacted]	$818.58
		80560897	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,494.11
		80560897 Total		[redacted]	$1,494.11
		80561085	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.18
		80561085 Total		[redacted]	$366.18
		80561096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$488.92
		80561096 Total		[redacted]	$488.92
		80561109	(blank)	0	$22.36
		80561109 Total		0	$22.36
		80561209	(blank)	0	$547.67
		80561209 Total		0	$547.67
		80561232	(blank)	0	$11.06
		80561232 Total		0	$11.06
		80561290	(blank)	0	$33.76
		80561290 Total		0	$33.76
		80561295	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,260.66
		80561295 Total		[redacted]	$1,260.66
		80561302	(blank)	[redacted]	$275.88
		80561302 Total		[redacted]	$275.88
		80561304	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$85.85
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$708.06
		80561304 Total		[redacted]	$793.91
		80561308	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$451.19
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$162.62
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$700.85
		80561308 Total		[redacted]	$1,314.66
		80561472	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,432.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$765.03
			CABLE,CONTROL, SEL- 651, POWER, 8-PIN, MINIMUM 45 FT LENGTH, FOR 3PH RECLOSER, SEL-C517	[redacted]	$792.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80561472 Total		[redacted]	$2,989.92
		80561493	(blank)	0	$5,450.59
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.50
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,192.59
		80561493 Total		[redacted]	$6,646.68
		80561672	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.76
		80561672 Total		[redacted]	$353.76
		80561745	(blank)	0	-$69.23
		80561745 Total		0	-$69.23
		80561897	(blank)	0	$10.67
		80561897 Total		0	$10.67
		80561923	(blank)	0	-$44.00
		80561923 Total		0	-$44.00
		80562010	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.95
		80562010 Total		[redacted]	$408.95
		80562052	(blank)	0	-$0.08
		80562052 Total		0	-$0.08
		80562059	(blank)	0	$21.71
		80562059 Total		0	$21.71
		80562163	(blank)	0	$195.36
		80562163 Total		0	$195.36
		80562176	(blank)	0	-$0.03
		80562176 Total		0	-$0.03
		80562185	(blank)	0	-$432.73
		80562185 Total		0	-$432.73
		80562191	(blank)	0	-$432.73
		80562191 Total		0	-$432.73
		80562203	(blank)	0	$81.18
		80562203 Total		0	$81.18
		80562245	(blank)	0	$6.67
		80562245 Total		0	$6.67
		80562289	(blank)	0	-$0.01
		80562289 Total		0	-$0.01
		80562445	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$943.87
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,707.41
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,259.36
		80562445 Total		[redacted]	$4,910.64
		80562455	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	[redacted]	-$37.62
		80562455 Total		[redacted]	-$37.62
		80562493	(blank)	0	-$18.09
		80562493 Total		0	-$18.09
		80562839	(blank)	0	$86.99
		80562839 Total		0	$86.99
		80562872	(blank)	0	$85.04
		80562872 Total		0	$85.04
		80562878	(blank)	0	-$0.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.72
		80562878 Total		[redacted]	$334.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80563106	(blank)	0	-$22.07
		80563106 Total		0	-$22.07
		80563318	(blank)	0	$170.22
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$964.78
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$1,136.84
		80563318 Total		[redacted]	$2,271.84
		80563347	(blank)	0	$193.19
		80563347 Total		0	$193.19
		80563464	(blank)	0	-$3.08
			CABLE,CONTROL, SEL- 651, 42-PIN, MINIMUM 45 FT LENGTH, FOR 3 PH RECLOSER	[redacted]	-$1,009.10
		80563464 Total		[redacted]	-$1,012.18
		80563481	(blank)	0	$75.27
		80563481 Total		0	$75.27
		80563523	(blank)	0	-$249.75
		80563523 Total		0	-$249.75
		80563732	(blank)	0	$9.46
		80563732 Total		0	$9.46
		80563745	(blank)	0	$25.39
		80563745 Total		0	$25.39
		80563773	(blank)	0	$1,653.72
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$279.69
		80563773 Total		[redacted]	$1,374.03
		80563823	(blank)	0	$14.22
		80563823 Total		0	$14.22
		80563827	(blank)	0	-$0.04
		80563827 Total		0	-$0.04
		80564138	(blank)	0	$4.09
		80564138 Total		0	$4.09
		80564144	(blank)	0	-$692.58
		80564144 Total		0	-$692.58
		80564167	(blank)	0	-$1.28
		80564167 Total		0	-$1.28
		80564356	(blank)	0	-$59.43
		80564356 Total		0	-$59.43
		80564368	(blank)	0	$19.34
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$68.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$600.14
		80564368 Total		[redacted]	$687.72
		80564418	(blank)	0	-$58.88
		80564418 Total		0	-$58.88
		80564460	(blank)	0	$41.98
		80564460 Total		0	$41.98
		80564492	(blank)	0	-$37.31
		80564492 Total		0	-$37.31
		80564536	(blank)	0	$4.85
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$124.41
		80564536 Total		[redacted]	$129.26
		80564685	(blank)	0	-$987.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80564685 Total		0	-$987.41
		80564701	(blank)	0	$4.28
		80564701 Total		0	$4.28
		80564712	(blank)	0	-$460.48
		80564712 Total		0	-$460.48
		80564892	(blank)	0	$3,141.02
		80564892 Total		0	$3,141.02
		80564956	(blank)	0	$0.01
		80564956 Total		0	$0.01
		80565037	(blank)	0	$33.28
		80565037 Total		0	$33.28
		80565889	(blank)	0	$405.46
		80565889 Total		0	$405.46
		80565893	(blank)	0	-$2.04
		80565893 Total		0	-$2.04
		80565901	(blank)	0	$1,027.71
		80565901 Total		0	$1,027.71
		80565958	(blank)	0	$23.08
		80565958 Total		0	$23.08
		80566644	(blank)	0	-$0.02
		80566644 Total		0	-$0.02
		80566651	(blank)	0	$37.46
		80566651 Total		0	$37.46
		80566832	(blank)	0	-$19.93
		80566832 Total		0	-$19.93
		80566952	(blank)	0	-$29.66
		80566952 Total		0	-$29.66
		80567005	(blank)	0	$1.19
		80567005 Total		0	$1.19
		80567121	(blank)	0	$65.35
		80567121 Total		0	$65.35
		80567133	(blank)	0	$44.68
		80567133 Total		0	$44.68
		80567178	(blank)	0	$10.88
		80567178 Total		0	$10.88
		80567188	(blank)	0	-$15.00
		80567188 Total		0	-$15.00
		80567197	(blank)	0	$21.74
		80567197 Total		0	$21.74
		80567203	(blank)	0	$7.02
		80567203 Total		0	$7.02
		80567244	(blank)	0	-$1.96
		80567244 Total		0	-$1.96
		TMPCPWTY	CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$62.80
		TMPCPWTY Total		[redacted]	$62.80
		80308367	(blank)	0	-$549.78
		80308367 Total		0	-$549.78
		80346036	(blank)	0	-$47.39

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80346036 Total		0	-$47.39
		80351736	SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW	[redacted]	-$16,604.36
		80351736 Total			-$16,604.36
		80364581	(blank)		$2,082.36
		80364581 Total			$2,082.36
		80427046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$141.45
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$105.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$598.85
		80427046 Total			$1,003.29
		80472817	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$436.04
		80472817 Total			$573.76
		80476897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.99
		80476897 Total			$203.54
		80509965	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.41
		80509965 Total			$115.41
		80536765	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,205.86
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$31,426.23
		80536765 Total			$50,632.09
		80538591	(blank)	0	$495.45
		80538591 Total		0	$495.45
		80540478	(blank)	0	$79.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$109.22
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$353.54
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$91.71
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$194.48
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$547.99
		80540478 Total			$1,504.63
		80546961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$86.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$602.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.96
		80546961 Total			$1,040.64
		80547361	(blank)	0	$23.63
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$277.71
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$195.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$213.98
		80547361 Total			$710.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80550515	(blank)	0	$44,196.89
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$51.73
		80550515 Total			$44,248.62
		80550726	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$88.67
		80550726 Total			$88.67
		80551589	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,190.08
		80551589 Total			$1,283.32
		80551654	(blank)	0	-$0.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.81
		80551654 Total			$194.37
		80553683	(blank)		$116.28
		80553683 Total			$116.28
		80554606	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$238.31
		80554606 Total			$270.96
		80555256	(blank)		$582.75
		80555256 Total			$582.75
		80555610	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$564.95
		80555610 Total			$564.95
		80555668	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,419.34
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$2,999.17
			GUARD,ANIMAL, FOR LINE POST SENSORS, 3 PCS, 1 EA		$399.32
		80555668 Total			$6,817.83
		80555872	(blank)	0	-$4.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$101.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$249.53
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$103.69
		80555872 Total			$450.94
		80556073	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$600.81
		80556073 Total			$735.25
		80556609	(blank)		$287.28
		80556609 Total			$287.28
		80556791	(blank)		$161.88
		80556791 Total			$161.88
		80556794	(blank)		$193.04
		80556794 Total			$193.04
		80556797	(blank)		$173.28
		80556797 Total			$173.28
		80556804	(blank)		$139.08
		80556804 Total			$139.08
		80557113	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$293.96
		80557113 Total			$293.96
		80557175	(blank)		$344.28
		80557175 Total			$344.28
		80557712	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.87

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80557712	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$583.71
		80557712 Total			$811.60
		80557791	(blank)		$161.88
		80557791 Total			$161.88
		80557943	(blank)		$275.88
		80557943 Total			$275.88
		80558202	(blank)		$173.28
		80558202 Total			$173.28
		80558216	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.54
		80558216 Total			$59.54
		80558282	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$297.54
		80558282 Total			$297.54
		80558442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$487.57
		80558442 Total			$487.57
		80558729	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.06
		80558729 Total			$59.06
		80559446	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$818.39
		80559446 Total			$818.39
		80559568	(blank)		$173.28
		80559568 Total			$173.28
		80559596	(blank)		$484.71
		80559596 Total			$484.71
		80559931	(blank)		$116.28
		80559931 Total			$116.28
		80560078	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.83
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.46
		80560078 Total			$184.58
		80560434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$482.09
		80560434 Total			$482.09
		80560712	(blank)		$230.28
		80560712 Total			$230.28
		80560822	(blank)		$173.28
		80560822 Total			$173.28
		80560908	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$297.54
		80560908 Total			$297.54
		80560911	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$59.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$542.73
		80560911 Total			$602.61
		80561041	(blank)		$388.50
		80561041 Total			$388.50
		80561092	(blank)		$116.28
		80561092 Total			$116.28
		80561236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.92
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$569.91
		80561236 Total			$673.83
		80561248	(blank)		$150.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80561248 Total			$150.48
		80561345	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$522.23
		80561345 Total			$522.23
		80561642	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.68
		80561642 Total			$99.68
		80561902	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.34
		80561902 Total			$404.34
		80562053	(blank)		$173.28
		80562053 Total			$173.28
		80562097	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.68
		80562097 Total			$206.04
		80562266	PAD, PLUG, 28 IN LG, 16 IN W, 4 IN H, PRECAST CONCRETE		$204.82
		80562266 Total			$204.82
		80562336	(blank)		$1,173.27
		80562336 Total			$1,173.27
		80562555	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,417.24
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$2,997.33
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.81
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.58
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$80.77
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$788.05
			GUARD,ANIMAL, FOR LINE POST SENSORS, 3 PCS, 1 EA		$399.08
		80562555 Total			$7,700.86
		80562658	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$4,837.97
		80562658 Total			$4,837.97
		80562834	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,201.79
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$31,419.57
		80562834 Total			$50,621.36
		80562881	(blank)		$230.28
		80562881 Total			$230.28
		80563056	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	0	$0.00
		80563056 Total		0	$0.00
		80563070	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$631.35
		80563070 Total			$677.78
		80563089	(blank)	0	-$32,601.93
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV		$32,601.93
		80563089 Total			$0.00
		80563099	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$727.48
		80563099 Total			$727.48
		80563271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80563271 Total		0	$0.00
		80563329	(blank)	0	$0.04
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,367.54
		80563329 Total			$3,367.58
		80563336	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,368.29

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80563336 Total			$3,368.29
		80563412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$409.78
		80563412 Total			$409.78
		80563414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$445.57
		80563414 Total			$445.57
		80563462	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$284.53
		80563462 Total			$284.53
		80563609	(blank)	0	-$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.21
		80563609 Total			$94.16
		80563646	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.57
		80563646 Total			$128.57
		80563737	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,890.26
		80563737 Total			$2,890.26
		80563921	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		80563921 Total		0	$0.00
		80564022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.40
		80564022 Total			$134.40
		80564107	(blank)		$966.21
		80564107 Total			$966.21
		80564417	(blank)	0	$12.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80564417 Total			$253.16
		80564778	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$607.12
		80564778 Total			$607.12
		80565981	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$266.02
		80565981 Total			$266.02
		80566156	(blank)		$287.28
		80566156 Total			$287.28
		80566163	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$161.65
		80566163 Total			$161.65
		80566647	(blank)	0	$11.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.06
		80566647 Total			$118.96
		80566661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$88.67
		80566661 Total			$304.47
		80566792	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,663.94
			JP MORGAN CHASE BANK		$319.47
		80566792 Total			$2,983.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80566831	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.47
		80566831 Total			$427.47
		80566835	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		$65.89
		80566835 Total			$65.89
		80566970	(blank)	0	$16.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$214.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$214.12
		80566970 Total			$445.78
		80567134	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$604.80
		80567134 Total			$604.80
		80567153	(blank)	0	$37.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$156.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$227.46
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$37.43
		80567153 Total			$751.07
		80567231	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$607.12
		80567231 Total			$607.12
		80567253	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$19,593.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,812.70
		80567253 Total			$22,406.69
		80567356	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$100.02
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$60.32
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$140.11
		80567356 Total			$300.45
		80567402	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$446.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA, OH UG Hardware & accessories		$480.51
		80567402 Total			$927.42
		80567647	(blank)	0	$13.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.12
		80567647 Total			$226.27
		80567653	CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$116.65
		80567653 Total			$116.65
		80567676	(blank)	0	$620.72
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,095.98
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, 800 FT/REEL		$1,490.33
		80567676 Total			$6,207.03
		80567683	(blank)	0	$52.82
			FUSE,POWER, STANDARD SPEED, 125 A, E, 25 KV, SMU-20		$139.47
			FUSE,POWER, STANDARD SPEED, 150 A, E, 25 KV, 20 KA ASYM, SMU-20		$167.39
			FUSE,POWER, STANDARD SPEED, 200 A, E, 25 KV, 20 KA ASYM		$168.44
		80567683 Total			$528.12
		80567695	(blank)	0	$48.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$438.84
		80567695 Total			$487.60
		80567726	PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA, OH UG Hardware & accessories	0	$0.00
		80567726 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80567732	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.50
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,194.66
		80567732 Total			$1,198.16
		80567808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$552.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.40
		80567808 Total			$839.51
		80567814	(blank)	0	-$0.01
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$590.51
		80567814 Total		[redacted]	$590.50
		80567852	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.92
		80567852 Total			$140.56
		80567860	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$365.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$206.14
		80567860 Total			$571.84
		80567933	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$141.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$95.50
		80567933 Total			$237.25
		80568110	(blank)	0	-$63.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$552.67
		80568110 Total		[redacted]	$489.41
		80568141	(blank)	0	$36.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.17
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.48
		80568141 Total			$369.31
		80568152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$22.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$113.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$176.44
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$1,043.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$3,863.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$567.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$469.56
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$298.72
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$194.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$485.43
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$1,352.24
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories		$636.45
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$246.69
		80568152 Total			$9,663.86
		80568155	(blank)	0	-$191.83
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$191.83

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202607**	80568155 Total		[redacted]	$0.00
		80568182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.72
		80568182 Total		[redacted]	$183.72
		80568198	(blank)	0	-$578.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$66.87
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$124.73
			CONNECTOR, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$387.00
		80568198 Total		[redacted]	$0.00
		80568228	(blank)	0	$156.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$121.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$283.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$60.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$285.53
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$114.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$542.31
		80568228 Total		[redacted]	$1,563.87
		80568229	(blank)	0	-$38.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.47
		80568229 Total		[redacted]	$147.83
		80568274	(blank)	0	$565.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$220.89
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$4,018.23
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$849.28
		80568274 Total		[redacted]	$5,653.76
		80568277	(blank)	0	$32.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$51.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
			BATTERY,ALKALINE, 1.5 V, AA	[redacted]	$7.27
			BATTERY,ALKALINE, 1.5 V, SIZE: AAA	[redacted]	$7.47
			LANTERN, HEADLAMP LED, 3 WAY, W/ RUBBER HARD HAT STRAP, USES 3 AAA BATTERIES	[redacted]	$36.33
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$80.95
			GLOVE,PROTECTIVE, KEEPER, 14 IN, PLASTIC BUCKLE, GOAT SKIN, BEIGE, SIZE: 8 IN	[redacted]	$42.99
			SLEEVE,SAFETY, W/ STRAP, QUICKEEZE	[redacted]	$71.83
		80568277 Total		[redacted]	$473.05
		80568333	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.53
		80568333 Total		[redacted]	$375.53
		80568342	(blank)	0	$78.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$533.63
			FOAM, LIQUID, SMALL, BACKFILL FOR STRAIGHTENING POLES 2 CU FT WHEN EXPANDED, 2 PART	[redacted]	$80.74
			TAPE,BARRICADE, CAUTION, 1000 FT LG, 3 IN W, PLASTIC, BLACK ON YELLOW	[redacted]	$6.50
		80568342 Total		[redacted]	$786.81
		80568344	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$320.20
		80568344 Total		[redacted]	$320.20
		80568430	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$27,230.76
		80568430 Total		[redacted]	$27,230.76
		80568472	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.69

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80568472	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.76
		80568472 Total		[redacted]	$156.45
		80568477	(blank)	0	-$41.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.10
		80568477 Total		[redacted]	$337.63
		80568495	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.54
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$825.74
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.50
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,277.29
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,194.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.40
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U	[redacted]	$51.91
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$14,092.48
			RECLOSER, REFURBISHED, NU, NOVA, 13.2 & 13.8 KV, 800 A, 3PH	[redacted]	$32,260.09
		80568495 Total		[redacted]	$50,955.61
		80568777	CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.23
		80568777 Total		[redacted]	$82.23
		80568778	(blank)	0	-$174.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.17
		80568778 Total		[redacted]	$98.77
		80568781	(blank)	0	$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.71
		80568781 Total		[redacted]	$83.98
		80568785	(blank)	0	-$13.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.69
		80568785 Total		[redacted]	$80.58
		80568811	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$93.49
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$702.17
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories	[redacted]	$126.35
		80568811 Total		[redacted]	$922.01
		80568813	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$509.34
		80568813 Total		[redacted]	$820.65
		80568835	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.42
		80568835 Total		[redacted]	$108.67
		80568850	(blank)	0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.77
		80568850 Total		[redacted]	$116.29
		80568878	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$32.19
		80568878 Total		0	$32.18
		80568980	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.71
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,075.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80568980	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$17,306.97
		80568980 Total		[redacted]	$18,385.88
		80569040	CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	0	$0.00
		80569040 Total			$0.00
		80569045	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$191.82
		80569045 Total		[redacted]	$191.82
		80569052	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.56
		80569052 Total		[redacted]	$98.56
		80569064	(blank)	0	$14.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.79
		80569064 Total		[redacted]	$145.37
		80569072	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$18,813.08
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$30,177.63
		80569072 Total		[redacted]	$48,990.71
		80569103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.97
		80569103 Total		[redacted]	$98.97
		80569110	(blank)	0	$14.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.79
		80569110 Total		[redacted]	$145.37
		80569120	(blank)	0	$48.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$435.18
		80569120 Total		[redacted]	$483.54
		80569126	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$186.40
		80569126 Total		[redacted]	$186.40
		80569152	(blank)	0	-$131.80
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$163.48
		80569152 Total		[redacted]	$31.68
		80569181	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$600.22
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$1,187.68
		80569181 Total		[redacted]	$1,787.90
		80569190	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$18,783.28
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$30,129.81
		80569190 Total		[redacted]	$48,913.09
		80569244	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$398.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80569244 Total		[redacted]	$441.59
		80569263	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.88
		80569263 Total		[redacted]	$142.00
		80569271	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$441.34
		80569271 Total		[redacted]	$441.34
		80569415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80569415	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$192.56
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$108.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.38
		80569415 Total			$598.21
		80569440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.10
		80569440 Total			$97.10
		80569441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.10
		80569441 Total			$97.10
		80569521	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$271.74
		80569521 Total			$271.74
		80569523	(blank)	0	-$32.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.79
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$65.26
		80569523 Total			$163.97
		80569642	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.71
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,075.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$17,306.97
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV		$32,601.93
		80569642 Total			$50,987.81
		80569670	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$51.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$23.66
		80569670 Total			$75.02
		80569850	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$60.20
		80569850 Total			$60.20
		80569979	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.13
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,193.83
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$18,596.46
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$29,997.60
		80569979 Total			$49,792.02
		80570090	(blank)	0	$105.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.17
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$679.37
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	-$0.01
		80570090 Total			$1,058.79
		80570446	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT		$14,012.67
		80570446 Total			$14,012.67
		80570450	(blank)	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
		80570450 Total		0	$0.00
		80570458	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$766.88
		80570458 Total			$766.88
		80570533	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$18,620.66

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80570533	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$30,576.98
		80570533 Total			$49,197.64
		80570553	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.68
		80570553 Total			$399.68
		80570575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80570575 Total			$156.73
		80570576	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,182.20
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV		$36,134.38
		80570576 Total			$55,316.58
		80570579	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,287.12
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T		$14,815.44
		80570579 Total			$16,102.56
		80570619	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$432.41
		80570619 Total			$432.41
		80570760	(blank)	0	-$134.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$234.98
		80570760 Total		[redacted]	$100.81
		80570827	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80570827 Total		0	$0.00
		80570853	(blank)	0	$45.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$121.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.92
		80570853 Total			$450.29
		80570859	(blank)	0	$0.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$2,941.35
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,520.18
		80570859 Total			$4,461.55
		80570907	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$80.83
		80570907 Total			$80.83
		80571034	(blank)	0	$245.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$66.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$197.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$642.68
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$225.60
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$779.70
		80571034 Total			$2,452.89
		80571041	(blank)	0	$15.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.79
		80571041 Total			$151.65
		80571043	(blank)	0	$29.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$158.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.77
		80571043 Total			$291.86
		80571047	(blank)	0	-$213.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$75.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80571047	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories	[redacted]	$138.38
		80571047 Total		[redacted]	$0.00
		80571057	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$290.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$121.12
		80571057 Total		[redacted]	$411.44
		80571177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$318.73
		80571177 Total		[redacted]	$318.73
		80571187	(blank)	0	$3.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$432.67
		80571187 Total		[redacted]	$572.41
		80571346	(blank)	0	-$0.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.12
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,192.53
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$18,576.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$30,202.50
		80571346 Total		[redacted]	$49,975.30
		80571363	(blank)	0	$15.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80571363 Total		[redacted]	$151.80
		80571461	(blank)	0	-$36.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.63
		80571461 Total		[redacted]	$58.03
		80571476	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$96.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$482.31
		80571476 Total		[redacted]	$578.71
		80571490	(blank)	0	$1,245.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$238.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.69
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$204.22
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$360.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$641.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL	[redacted]	$130.86
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU, Cable	[redacted]	$13,874.99
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$245.22
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$68.83
		80571490 Total		[redacted]	$17,304.10
		80571656	(blank)	0	$9.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
		80571656 Total		[redacted]	$151.13
		80571664	(blank)	0	$136.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$284.90
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$124.09
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$576.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80571664	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$132.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.46
		80571664 Total			$1,361.22
		80571703	(blank)	0	$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.94
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$206.62
		80571703 Total		[redacted]	$440.62
		80571706	(blank)	0	-$22.51
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$191.82
		80571706 Total		[redacted]	$169.31
		80571894	(blank)	0	-$194.49
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$194.49
		80571894 Total		[redacted]	$0.00
		80572060	(blank)	0	$25.04
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$189.24
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$36.20
		80572060 Total			$250.48
		80572074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.26
		80572074 Total			$240.53
		80572080	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$454.12
		80572080 Total			$454.12
		80572407	(blank)	0	$38.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.41
		80572407 Total		[redacted]	$444.42
		80572428	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		80572428 Total		0	$0.00
		80572431	(blank)	0	-$23.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.49
		80572431 Total		[redacted]	$19.11
		80572440	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$119.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$158.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$65.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$223.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$197.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,431.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$120.88
		80572440 Total		[redacted]	$2,612.97
		80572455	(blank)	0	-$8.87

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80572455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.63
		80572455 Total		[redacted]	$85.76
		80572499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.78
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE	[redacted]	$41.41
		80572499 Total		[redacted]	$138.19
		80572507	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$110.08
		80572507 Total		[redacted]	$110.08
		80572555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80572555 Total		[redacted]	$136.62
		80572580	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.89
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$185.24
		80572580 Total		[redacted]	$724.13
		80572587	(blank)	0	$33.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.82
		80572587 Total		[redacted]	$379.87
		80572615	(blank)	0	$15.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
		80572615 Total		[redacted]	$157.34
		80572619	(blank)	0	$8.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$74.56
		80572619 Total		[redacted]	$82.84
		80572665	(blank)	0	$23.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$284.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$206.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$146.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$67.08
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$112.38
		80572665 Total		[redacted]	$841.04
		80572688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.05
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.23
		80572688 Total		[redacted]	$269.28
		80572775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.17
		80572775 Total		[redacted]	$297.73
		80572778	(blank)	0	$20.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$85.86
		80572778 Total		[redacted]	$200.55
		80572781	(blank)	0	$15.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.98
		80572781 Total		[redacted]	$155.66
		80572782	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.87
		80572782 Total		[redacted]	$103.87
		80572787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.94
		80572787 Total		[redacted]	$195.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80572795	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.27
		80572795 Total		[redacted]	$351.27
		80572798	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$64.82
		80572798 Total		[redacted]	$64.82
		80572813	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$281.75
		80572813 Total		[redacted]	$281.75
		80572814	(blank)	0	-$15.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$134.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$59.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$93.48
		80572814 Total		[redacted]	$272.00
		80572820	(blank)	0	$0.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.79
		80572820 Total		[redacted]	$137.01
		80572826	(blank)	0	-$157.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$284.11
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$214.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$52.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$18.41
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$716.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$209.67
		80572826 Total		[redacted]	$1,338.67
		80572835	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.05
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$64.94
		80572835 Total		[redacted]	$251.99
		80572842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.05
		80572842 Total		[redacted]	$187.05
		80572845	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.69
		80572845 Total		[redacted]	$94.69
		80572908	(blank)	0	-$75.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN, DISTRIBUTION LINE USE ONLY - NOT FOR TRANSMISSION USE	0	$42.79
		80572908 Total		[redacted]	$109.55
		80572943	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.87
		80572943 Total		[redacted]	$103.87
		80572946	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	$0.00
		80572946 Total		0	$0.00
		80572949	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$82.92
		80572949 Total		[redacted]	$82.92
		80572963	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.82
		80572963 Total		[redacted]	$103.82
		80572971	(blank)	0	-$2,280.31
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,158.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80572971	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,121.91
		80572971 Total		[redacted]	$0.00
		80572976	(blank)	0	$31.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$149.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$37.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$246.38
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$194.49
			CONNECTOR, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$180.67
		80572976 Total		[redacted]	$840.28
		80572982	(blank)	0	-$137.96
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$137.96
		80572982 Total		[redacted]	$0.00
		80572994	(blank)	0	-$4.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$105.04
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL	[redacted]	$18.70
		80572994 Total		[redacted]	$119.65
		80573002	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$30.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$73.87
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$193.30
		80573002 Total		[redacted]	$297.43
		80573005	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$19,224.72
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$31,517.70
		80573005 Total		[redacted]	$50,742.42
		80573008	(blank)	0	$52.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL	[redacted]	$474.79
		80573008 Total		[redacted]	$527.54
		80573011	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$58.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$83.96
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$74.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$45.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$767.40
		80573011 Total		[redacted]	$1,203.73
		80573017	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$158.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,092.82
		80573017 Total		[redacted]	$1,250.96
		80573036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.99
		80573036 Total		[redacted]	$152.21
		80573044	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.23
		80573044 Total		[redacted]	$116.23
		80573071	(blank)	0	$72.92
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$656.32
		80573071 Total		[redacted]	$729.24
		80573197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$4.15
		80573197 Total		0	$4.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80573214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$95.35
		80573214 Total		[redacted]	$180.60
		80573221	(blank)	0	$21.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.41
		80573221 Total		[redacted]	$210.45
		80573224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.61
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$63.86
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$63.24
		80573224 Total		[redacted]	$219.71
		80573263	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$516.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$462.91
		80573263 Total		[redacted]	$978.99
		80573306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80573306 Total		[redacted]	$236.65
		80573340	(blank)	0	$3,226.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$29,034.09
		80573340 Total		[redacted]	$32,260.09
		80573341	(blank)	0	-$24.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$290.32
		80573341 Total		[redacted]	$265.56
		80573342	(blank)	0	-$76.49
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$79.15
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$19.95
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories	[redacted]	$124.71
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	0	$0.00
		80573342 Total		[redacted]	$147.32
		80573346	(blank)	0	$226.30
			CONTROL,REGULATOR, VOLTAGE, WITHOUT CABINET, FOR REPLACEMENT OF COOPER CL6 CONTROL, MFR: BECKWITH	[redacted]	$1,887.35
			CONTROL,REGULATOR, VOLTAGE, W/ LEXAN CABINET, MFR: BECKWITH	[redacted]	$2,036.77
		80573346 Total		[redacted]	$4,150.42
		80573353	(blank)	0	$17.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.96
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.95
		80573353 Total		[redacted]	$178.79
		80573384	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$14,610.37
		80573384 Total		[redacted]	$14,610.37
		80573386	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$552.93
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$95.04
		80573386 Total		[redacted]	$647.97
		80573395	(blank)	0	$1,917.71
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$17,259.38
		80573395 Total		[redacted]	$19,177.09
		80573414	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.65
		80573414 Total		[redacted]	$194.65
		80573820	(blank)	0	-$2.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80573820	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$447.27
		80573820 Total		[redacted]	$581.85
		80573848	(blank)	0	$220.17
		80573848 Total		0	$220.17
		80573867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.94
		80573867 Total		[redacted]	$93.94
		80573869	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.77
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$104.07
		80573869 Total		[redacted]	$215.46
		80573935	(blank)	0	$4,325.48
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$16,748.40
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$23,099.78
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	[redacted]	$70.78
		80573935 Total		[redacted]	$44,244.44
		80573980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.22
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$66.54
		80573980 Total		[redacted]	$260.76
		80574034	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$5,174.88
		80574034 Total		[redacted]	$5,174.88
		80574142	(blank)	0	-$44.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.34
		80574142 Total		[redacted]	$161.16
		80574189	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$17,329.24
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$28,226.75
		80574189 Total		[redacted]	$45,555.99
		80574275	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$293.33
		80574275 Total		[redacted]	$485.52
		80574317	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$328.15
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA, OH UG Hardware & accessories	[redacted]	$470.90
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE	[redacted]	$599.86
		80574317 Total		[redacted]	$1,398.91
		80574319	EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES	[redacted]	$329.40
		80574319 Total		[redacted]	$329.40
		80574359	(blank)	0	-$30.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80574359 Total		[redacted]	$111.38
		80574399	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$451.25
		80574399 Total		[redacted]	$492.90

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80574436	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80574436 Total		[redacted]	$179.71
		80574490	(blank)	0	-$36.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$210.10
		80574490 Total		[redacted]	$271.80
		80574520	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$38.68
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$194.49
		80574520 Total		[redacted]	$233.17
		80574731	(blank)	0	$66.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$206.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$555.18
		80574731 Total		[redacted]	$923.18
		80574811	(blank)	0	$5.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$48.94
		80574811 Total		[redacted]	$54.38
		80574844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$480.56
		80574844 Total		[redacted]	$480.56
		80574859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.56
		80574859 Total		[redacted]	$97.56
		80574991	(blank)	0	-$210.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.93
		80574991 Total		[redacted]	$83.48
		80575019	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$95.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$146.83
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$218.45
		80575019 Total		[redacted]	$512.87
		80575160	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.96
		80575160 Total		[redacted]	$195.96
		80575164	(blank)	0	$22.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$179.42
		80575164 Total		[redacted]	$397.53
		80575199	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$611.44
		80575199 Total		[redacted]	$947.54
		80575226	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.17
		80575226 Total		[redacted]	$296.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80575406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.64
		80575406 Total		[redacted]	$195.64
		80575464	(blank)	0	$10.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
		80575464 Total		[redacted]	$150.88
		80575528	(blank)	0	$326.60
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL	[redacted]	$2,939.48
		80575528 Total		[redacted]	$3,266.08
		80575700	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$480.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$232.97
		80575700 Total		[redacted]	$713.53
		80575704	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$146.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$67.41
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$117.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$223.07
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$202.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$412.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$118.70
		80575704 Total		[redacted]	$1,288.36
		80575707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.34
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$114.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$907.01
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$68.44
		80575707 Total		[redacted]	$1,232.64
		80575725	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$21.79
			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	[redacted]	$183.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$5,768.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$65.02
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$756.32
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$598.42
		80575725 Total		[redacted]	$7,392.97
		80575736	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$1,906.25
		80575736 Total		[redacted]	$1,906.25
		80575814	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.72
		80575814 Total		[redacted]	$103.72
		80575819	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$609.34
		80575819 Total		[redacted]	$609.34
		80575920	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$234.55
		80575920 Total		[redacted]	$234.55
		80575980	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$5,253.68
		80575980 Total		[redacted]	$5,253.68
		80576186	CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX	[redacted]	$25.12
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.71
		80576186 Total		[redacted]	$26.83
		80576227	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.29
		80576227 Total		[redacted]	$115.29

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80576355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$206.62
		80576355 Total			$500.11
		80576382	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$304.67
		80576382 Total			$304.67
		80576409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.44
		80576409 Total			$98.44
		80576580	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.72
		80576580 Total			$89.72
		80576600	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.83
		80576600 Total			$221.35
		80576670	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$498.14
		80576670 Total			$498.14
		80576686	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.72
		80576686 Total			$285.66
		80576766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80576766 Total			$200.37
		80576779	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$137.96
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$189.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$686.97
		80576779 Total			$1,014.74
		80576900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$167.76
		80576900 Total			$266.20
		80576963	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.04
		80576963 Total			$193.04
		80576991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80576991 Total			$139.30
		80577000	CABLE, COVERED, SPACER, 1/C, 556.5 KCMIL, 19 STR, 25/30 KV, POLY, AL		$11.87
		80577000 Total			$11.87
		80577006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$214.30
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$65.95
		80577006 Total			$475.90
		80577049	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$544.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80577049 Total			$649.11
		80577180	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$241.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.63
		80577180 Total			$529.64
		82828537	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$324.28
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$459.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$179.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	82828537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$480.51
		82828537 Total		[redacted]	$1,573.82
	202607 Total			[redacted]	$1,176,383.91
	202603	80021748	(blank)	0	-$69.43
		80021748 Total		0	-$69.43
		80031445	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$3,119.52
		80031445 Total		[redacted]	$3,119.52
		80139810	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,327.56
		80139810 Total		[redacted]	$1,327.56
		80191285	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$50.14
		80191285 Total		[redacted]	$50.14
		80201079	(blank)	0	$30.61
		80201079 Total		0	$30.61
		80206836	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80206836 Total		0	-$4.46
		80208344	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$238.57
		80208344 Total		[redacted]	$238.57
		80209731	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.31
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$144.63
		80209731 Total		[redacted]	$280.94
		80214613	GRAYBAR ELECTRIC COMPANY INC	0	-$4.44
		80214613 Total		0	-$4.44
		80220885	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80220885 Total		0	-$4.46
		80221172	GRAYBAR ELECTRIC COMPANY INC	0	-$4.45
		80221172 Total		0	-$4.45
		80223726	GRAYBAR ELECTRIC COMPANY INC	0	-$8.92
		80223726 Total		0	-$8.92
		80226551	GRAYBAR ELECTRIC COMPANY INC	0	-$4.45
		80226551 Total		0	-$4.45
		80227775	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80227775 Total		0	-$4.46
		80228984	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80228984 Total		0	-$4.46
		80241457	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80241457 Total		0	-$4.46
		80247866	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.47
		80247866 Total		[redacted]	$114.47
		80254336	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80254336 Total		0	-$4.46
		80260438	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
		80260438 Total		[redacted]	$883.99
		80260453	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80260453 Total		0	-$4.46
		80264050	GRAYBAR ELECTRIC COMPANY INC	0	-$12.49
		80264050 Total		0	-$12.49
		80266253	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202603**	80266253 Total		0	-$4.46
		80281889	GRAYBAR ELECTRIC COMPANY INC	0	-$1.78
		80281889 Total		0	-$1.78
		80283002	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80283002 Total		0	-$4.46
		80283340	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$1.93
		80283340 Total		[redacted]	-$1.93
		80288370	(blank)	0	$0.00
		80288370 Total		0	$0.00
		80289528	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80289528 Total		0	-$4.46
		80289838	GRAYBAR ELECTRIC COMPANY INC	0	-$1.78
		80289838 Total		0	-$1.78
		80291005	(blank)	[redacted]	$139.08
		80291005 Total		[redacted]	$139.08
		80292174	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$265.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$317.28
		80292174 Total		[redacted]	$582.62
		80294236	GRAYBAR ELECTRIC COMPANY INC	0	-$1.78
		80294236 Total		0	-$1.78
		80294775	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80294775 Total		0	-$4.46
		80295940	GRAYBAR ELECTRIC COMPANY INC	0	-$1.78
		80295940 Total		0	-$1.78
		80295949	GRAYBAR ELECTRIC COMPANY INC	0	-$1.78
		80295949 Total		0	-$1.78
		80295969	RV55 Modems without DIN Rail Brackets	[redacted]	$1,024.14
		80295969 Total		[redacted]	$1,024.14
		80307141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.04
		80307141 Total		[redacted]	$153.51
		80307548	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY	[redacted]	$842.82
		80307548 Total		[redacted]	$842.82
		80310199	(blank)	0	-$45.45
		80310199 Total		0	-$45.45
		80314722	GRAYBAR ELECTRIC COMPANY INC	0	-$1.60
		80314722 Total		0	-$1.60
		80316875	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,046.23
		80316875 Total		[redacted]	$3,046.23
		80318721	(blank)	0	-$9.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$632.62
		80318721 Total		[redacted]	$622.76
		80323196	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
		80323196 Total		0	$0.00
		80323365	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$482.57
		80323365 Total		[redacted]	-$482.57
		80348653	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.38
			TESSCO TECHNOLOGIES INC	0	$2.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	80348653 Total			$107.39
		80348883	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$685.85
		80348883 Total			$685.85
		80350047	SEL Serial cables		$282.41
		80350047 Total			$282.41
		80352678	TESSCO TECHNOLOGIES INC	0	$2.02
		80352678 Total		0	$2.02
		80353038	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80353038 Total			$145.51
		80355479	0-1000MHz,Thick MntPerm.No Connector		$25.36
			4G/3G Multiband Phantom Ant Black NMO		$52.09
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$6.09
		80355479 Total			$88.56
		80365071	CABLE, INSULATED, UG, 4CT, 1000 KCMIL, 15 KV, EPR INSULATED, JACKETED, AL		$425.87
		80365071 Total			$425.87
		80365230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80365230 Total			$150.14
		80369671	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, 25 PER		$23.84
		80369671 Total			$23.84
		80371782	GUARD,ANIMAL, 3-3/4 IN ID, 9 IN H, PLASTIC, TWO PIECE, FOR DISTRIBUTION EQUIPMENT- SMALL		-$8.58
		80371782 Total			-$8.58
		80372182	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$743.09
		80372182 Total		0	-$260.16
		80378232	0-1000MHz,Thick MntPerm.No Connector		$25.36
			4G/3G Multiband Phantom Ant Black NMO		$52.09
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$6.09
		80378232 Total			$88.56
		80381113	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$255.17
		80381113 Total			$255.17
		80382214	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$87.98
		80382214 Total			-$87.98
		80382637	(blank)	0	-$3.67
		80382637 Total		0	-$3.67
		80382828	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.86
		80382828 Total			$489.86
		80383587	CABLE,CONTROL, SEL- 651, 42-PIN, 45 FT, FOR 3 PH RECLOSER		$1,079.26
		80383587 Total			$1,079.26
		80388910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.60
		80388910 Total			$456.60
		80391821	(blank)	0	-$0.01
			0-1000MHz,Thick MntPerm.No Connector		$25.34
			4G/3G Multiband Phantom Ant Black NMO		$52.05
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80391821	SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft	[redacted]	$6.09
		80391821 Total		[redacted]	$88.49
		80393623	0-1000MHz,Thick MntPerm.No Connector	[redacted]	$25.36
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$52.09
			SMA Male Crimp-RG58, 58A, 58C, 141, 141	[redacted]	$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft	[redacted]	$6.09
		80393623 Total		[redacted]	$88.56
		80394470	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$414.36
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$885.37
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$85.68
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$116.26
			CABLE ASSEMBLY, CONTROL, BAYONET, 3TO1, LINE SENSOR	[redacted]	$4,154.36
			CABLE, CONTROL, 50 FT, FOR BECKWITH CAPACITOR CONTROL, 7 PIN	[redacted]	-$836.47
			CAPACITOR, SWITCHED, 13.2/7.62 KV, 95 KV BIL, 1200 kVAR, 2-200 kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHI	[redacted]	$21,627.57
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 25 KV, 600A:10V OUTPUT, POLYMER, CLAMP TOP, AMSC DVAR VVO,	0	$0.00
			SENSOR,CURRENT, LINE POST, LINDSEY, 15 KV, 600A:10V OUTPUT, POLYMER, CLAMP TOP, HOTSTICK KEEPER, VOL	[redacted]	$1,095.04
		80394470 Total		[redacted]	$27,674.55
		80396313	(blank)	0	-$80.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$93.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$73.28
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	[redacted]	$85.56
		80396313 Total		[redacted]	$273.26
		80398002	0-1000MHz,Thick MntPerm.No Connector	[redacted]	$25.34
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$52.06
			SMA Male Crimp-RG58, 58A, 58C, 141, 141	[redacted]	$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft	[redacted]	$6.09
		80398002 Total		[redacted]	$88.51
		80400143	(blank)	0	-$81.41
		80400143 Total		0	-$81.41
		80400636	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.44
			TESSCO TECHNOLOGIES INC	0	$1.17
		80400636 Total		[redacted]	$20.61
		80401362	SCHWEITZER ENGINEERING LABORATORIES INC	[redacted]	$28.59
			SEL-C285 EIA-232 Serial Cable	[redacted]	$105.40
			TESSCO TECHNOLOGIES INC	[redacted]	$175.83
		80401362 Total		[redacted]	$309.82
		80406365	CONNECTOR,ELECTRICAL, SLEEVE, 500,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPE	[redacted]	-$91.08
		80406365 Total		[redacted]	-$91.08
		80409467	(blank)	[redacted]	$324.21
		80409467 Total		[redacted]	$324.21
		80413449	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.77
			TESSCO TECHNOLOGIES INC	0	$2.02
		80413449 Total		[redacted]	$107.79
		80417604	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.80
		80417604 Total		[redacted]	$105.80
		80418796	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80418796	TESSCO TECHNOLOGIES INC	[redacted]	$22.67
		80418796 Total			$128.52
		80424072	SEL-C285 EIA-232 Serial Cable		$105.78
			TESSCO TECHNOLOGIES INC	0	$2.02
		80424072 Total		[redacted]	$107.80
		80424100	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$0.00
		80424100 Total		[redacted]	$42.09
		80424721	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.83
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$675.15
		80424721 Total			$988.98
		80427925	(blank)		$324.21
		80427925 Total			$324.21
		80430965	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.19
		80430965 Total			$397.22
		80431126	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		-$9,713.85
		80431126 Total			-$9,713.85
		80433819	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			TESSCO TECHNOLOGIES INC	0	$1.17
		80433819 Total		[redacted]	$20.62
		80433934	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		-$80.20
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		-$56.32
		80433934 Total			-$136.52
		80434818	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.34
			TESSCO TECHNOLOGIES INC	0	$1.16
		80434818 Total		[redacted]	$20.50
		80443377	SEL-C285 EIA-232 Serial Cable		$105.85
		80443377 Total			$105.85
		80447658	(blank)	0	-$6.27
		80447658 Total		0	-$6.27
		80449474	(blank)	0	$0.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$711.19
		80449474 Total			$711.20
		80449502	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$886.36
		80449502 Total			$886.36
		80452845	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			TESSCO TECHNOLOGIES INC		$14.36
		80452845 Total			$33.81
		80453364	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.67
		80453364 Total			$435.93
		80453747	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.50
		80453747 Total			$610.50
		80455816	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.44
			TESSCO TECHNOLOGIES INC	0	$1.17
		80455816 Total		[redacted]	$20.61
		80455830	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	80455830 Total		[redacted]	$105.85
		80456553	(blank)	0	-$0.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.62
		80456553 Total		[redacted]	$45.07
		80456882	SEL Serial cables	[redacted]	$282.19
		80456882 Total		[redacted]	$282.19
		80457076	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			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, 25 PER	[redacted]	$23.88
		80457076 Total		[redacted]	$912.33
		80458447	SEL Serial cables	[redacted]	$282.18
		80458447 Total		[redacted]	$282.18
		80459559	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$135.20
		80459559 Total		[redacted]	$135.20
		80464375	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$279.58
		80464375 Total		[redacted]	$279.58
		80465188	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			TESSCO TECHNOLOGIES INC	0	$1.17
		80465188 Total		[redacted]	$20.62
		80466924	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
		80466924 Total		[redacted]	$888.45
		80466935	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
		80466935 Total		[redacted]	$888.45
		80466953	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, 25 PER	[redacted]	$11.94
		80466953 Total		[redacted]	$11.94
		80466959	(blank)	0	$0.01
			LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED	[redacted]	$118.33
		80466959 Total		[redacted]	$118.34
		80467275	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.44
			TESSCO TECHNOLOGIES INC	0	$1.17
		80467275 Total		[redacted]	$20.61
		80467608	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.43
			TESSCO TECHNOLOGIES INC	0	$1.17
		80467608 Total		[redacted]	$20.60
		80468799	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,765.17
		80468799 Total		[redacted]	$3,765.17
		80471761	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$138.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.43
		80471761 Total		[redacted]	$176.96
		80471781	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$424.71
		80471781 Total		[redacted]	$424.71
		80477847	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.44
		80477847 Total		[redacted]	$339.44
		80479047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$51.18
		80479047 Total		[redacted]	$352.76
		80479923	LABEL, REFLECTIVE, SELF-ADHESIVE, Q, 2-7/8 X 1-3/4 IN, YELLOW ON BLACK, 25 PER PACK	[redacted]	-$0.17
		80479923 Total		[redacted]	-$0.17

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted]m of Quantity**	**Sum of Amount**
Material	**202603**	80484050	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,094.43
		80484050 Total			$5,094.43
		80485290	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$510.95
		80485290 Total			$510.95
		80485424	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$649.40
		80485424 Total			$649.40
		80487154	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$84.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.75
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$145.05
		80487154 Total			$403.01
		80489605	(blank)	0	$4.79
		80489605 Total		0	$4.79
		80490264	(blank)		$1,181.04
		80490264 Total			$1,181.04
		80492344	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$104.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$104.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$3.78
		80492344 Total			$442.26
		80492800	(blank)		$1,007.88
		80492800 Total			$1,007.88
		80493672	CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$321.11
		80493672 Total			$321.11
		80495807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.60
		80495807 Total			$200.60
		80495918	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$14,856.94
		80495918 Total			$14,856.94
		80496556	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$888.45
		80496556 Total			$888.45
		80496983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
		80496983 Total			$155.79
		80497456	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$635.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.17
		80497456 Total			$1,994.38
		80497692	(blank)	0	$14.98
		80497692 Total		0	$14.98
		80498516	(blank)	0	$2.45
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$884.76
		80498516 Total			$887.21
		80499014	(blank)		$2,960.37
		80499014 Total			$2,960.37
		80501409	(blank)	0	$20.78

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	80501409 Total		0	$20.78
		80501787	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$887.77
		80501787 Total		[redacted]	$887.77
		80501827	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.39
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$133.01
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$195.82
		80501827 Total		[redacted]	$610.04
		80502449	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.39
		80502449 Total		[redacted]	$467.53
		80502836	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
		80502836 Total		[redacted]	$888.45
		80502848	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$887.75
		80502848 Total		[redacted]	$887.75
		80503199	(blank)	0	$17.64
		80503199 Total		0	$17.64
		80505008	(blank)	0	-$0.09
		80505008 Total		0	-$0.09
		80505953	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
		80505953 Total		[redacted]	$888.45
		80506792	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$109.88
		80506792 Total		[redacted]	$835.50
		80507253	(blank)	0	-$0.29
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,155.10
		80507253 Total		[redacted]	$5,154.81
		80507580	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$16,525.22
		80507580 Total		[redacted]	$16,525.22
		80507634	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$170.28
		80507634 Total		[redacted]	$170.28
		80507962	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.23
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$132.13
		80507962 Total		[redacted]	$637.36
		80508008	(blank)	[redacted]	$979.02
		80508008 Total		[redacted]	$979.02
		80509158	(blank)	[redacted]	$305.52
		80509158 Total		[redacted]	$305.52
		80509190	(blank)	[redacted]	$3,751.77
		80509190 Total		[redacted]	$3,751.77
		80509231	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
		80509231 Total		0	$0.00
		80509410	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$40.44
		80509410 Total		[redacted]	$40.44
		80509534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$306.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80509534	BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS	[redacted]	$162.71
		80509534 Total			$468.86
		80509961	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		-$14,872.70
		80509961 Total			-$14,872.70
		80510552	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	0	$0.00
		80510552 Total		0	$0.00
		80510574	(blank)		$230.28
		80510574 Total			$230.28
		80510720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.63
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$234.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$228.32
		80510720 Total			$565.24
		80510732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$642.15
		80510732 Total			$642.15
		80510783	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.12
		80510783 Total			$362.20
		80510978	(blank)	0	-$232.90
		80510978 Total		0	-$232.90
		80511012	(blank)	0	$9.96
		80511012 Total		0	$9.96
		80511049	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$51.94
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$853.81
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,622.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.27
		80511049 Total			$3,660.25
		80511841	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, 25 PER		$23.88
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$17,288.83
		80511841 Total			$17,312.71
		80511847	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, 25 PER		$11.94
		80511847 Total			$11.94
		80511930	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$888.45
		80511930 Total			$888.45
		80511932	(blank)	0	-$34.55
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,604.18
		80511932 Total			$2,569.63
		80512244	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$887.76
		80512244 Total			$887.76
		80512958	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.60
		80512958 Total			$230.60
		80513941	(blank)	0	$19.62
		80513941 Total		0	$19.62
		80514125	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.96
		80514125 Total			$574.62
		80514187	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.23
		80514187 Total			$505.23
		80515155	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.14

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80515155	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	[redacted]	$506.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$97.29
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$62.38
		80515155 Total		[redacted]	$885.03
		80515402	(blank)	0	-$69.90
		80515402 Total		0	-$69.90
		80515683	(blank)	0	-$0.02
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$26,564.31
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	-$1,438.01
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	-$1,548.89
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	-$1,144.89
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	-$1,071.99
		80515683 Total		[redacted]	-$31,768.11
		80517920	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$91.87
		80517920 Total		[redacted]	-$91.87
		80518310	(blank)	0	-$0.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.40
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$852.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.16
		80518310 Total		[redacted]	$1,104.02
		80518944	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$124.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,272.57
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.12
		80518944 Total		[redacted]	$1,776.81
		80518972	(blank)	[redacted]	$230.28
		80518972 Total		[redacted]	$230.28
		80519235	(blank)	0	-$122.89
		80519235 Total		0	-$122.89
		80519263	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$58.29
		80519263 Total		[redacted]	$58.29
		80519300	(blank)	0	$9.86
		80519300 Total		0	$9.86
		80519406	(blank)	[redacted]	$195.81
		80519406 Total		[redacted]	$195.81
		80519442	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$632.62
		80519442 Total		[redacted]	$679.72
		80519452	(blank)	0	-$1,023.96
		80519452 Total		0	-$1,023.96
		80519777	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,419.29
		80519777 Total		[redacted]	$3,419.29
		80519790	(blank)	0	-$0.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.51
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$27.14
			RACK, SECONDARY, 3 POSITION	[redacted]	$44.13
		80519790 Total		[redacted]	$590.57
		80519803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.63

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80519803	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80519803 Total			$132.72
		80520627	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,605.64
		80520627 Total			$2,605.64
		80520757	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$103.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.47
		80520757 Total			$218.27
		80520768	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.58
		80520768 Total			$280.58
		80520807	(blank)	0	$0.17
		80520807 Total		0	$0.17
		80521128	(blank)	0	$35,538.87
		80521128 Total		0	$35,538.87
		80521130	(blank)	0	-$1,071.99
		80521130 Total		0	-$1,071.99
		80521176	(blank)	0	-$0.22
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$14.73
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$87.62
		80521176 Total			$102.13
		80521199	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.30
		80521199 Total			$115.30
		80521210	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$84.96
		80521210 Total			$84.96
		80521545	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.47
		80521545 Total			$415.47
		80521951	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		-$44.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$32.66
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		-$37.43
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		-$335.47
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		-$80.47
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, INSULATED		-$274.06
		80521951 Total			-$804.99
		80521960	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$632.62
		80521960 Total			$679.72
		80522008	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$123.44
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$34,529.44
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,739.00
		80522008 Total			$53,391.88
		80522220	(blank)	0	$123.32
		80522220 Total		0	$123.32
		80522398	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		-$7,233.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$1,024.62
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		-$371.06
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		-$1,667.30
			STAND, PARKING, SS, FOR STANDOFF PLUGS		-$720.59
		80522398 Total			-$11,017.25
		80522688	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$168.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80522688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$517.67
		80522688 Total		[redacted]	$685.72
		80522689	(blank)	[redacted]	$1,465.38
		80522689 Total		[redacted]	$1,465.38
		80522698	(blank)	0	-$132.18
		80522698 Total		0	-$132.18
		80522719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.25
		80522719 Total		[redacted]	$204.25
		80522764	(blank)	0	$9.04
		80522764 Total		0	$9.04
		80523763	(blank)	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$107.49
		80523763 Total		[redacted]	$107.49
		80523832	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,482.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.28
		80523832 Total		[redacted]	$1,671.88
		80523905	(blank)	0	$0.02
		80523905 Total		0	$0.02
		80524015	(blank)	0	-$221.82
		80524015 Total		0	-$221.82
		80524037	(blank)	0	-$11.46
		80524037 Total		0	-$11.46
		80524125	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$298.33
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T	[redacted]	$517.92
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$576.44
		80524125 Total		[redacted]	$1,392.69
		80524141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$323.80
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$226.52
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.94
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$108.49
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$21.52
			RACK, SECONDARY, 3 POSITION	[redacted]	$51.29
		80524141 Total		[redacted]	$748.56
		80524206	(blank)	0	$0.00
		80524206 Total		0	$0.00
		80524314	(blank)	0	-$2,428.11
		80524314 Total		0	-$2,428.11
		80524358	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$500.35
		80524358 Total		[redacted]	$546.65
		80524363	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,330.11
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$32,102.63
		80524363 Total		[redacted]	$46,432.74
		80524385	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$709.16
		80524385 Total		[redacted]	$709.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80524401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.87
		80524401 Total			$71.87
		80524417	(blank)		$1,594.56
		80524417 Total			$1,594.56
		80524436	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.55
		80524436 Total			$68.55
		80524589	(blank)	0	$35.21
		80524589 Total		0	$35.21
		80524610	(blank)	0	-$26.55
		80524610 Total		0	-$26.55
		80525007	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$415.85
		80525007 Total			$415.85
		80525297	(blank)		$116.28
		80525297 Total			$116.28
		80526185	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,552.45
		80526185 Total			$2,552.45
		80526190	(blank)	0	$48.30
		80526190 Total		0	$48.30
		80526651	(blank)	0	$0.05
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,667.34
		80526651 Total			$2,667.39
		80526685	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$221.81
		80526685 Total			$221.81
		80526725	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$649.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.84
		80526725 Total			$765.24
		80526932	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$741.60
		80526932 Total			$820.84
		80526961	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.59
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.72
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$188.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$99.65
		80526961 Total			$607.76
		80526970	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$120.22
		80526970 Total			$120.22
		80526986	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.99
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$4,886.55
		80526986 Total			$5,031.80
		80526996	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.76
		80526996 Total			$492.76
		80526997	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.00
		80526997 Total			$478.00
		80526998	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	80526998 Total		0	$0.00
		80527014	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,589.21
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY	[redacted]	$18,018.12
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,244.24
		80527014 Total		[redacted]	$48,851.57
		80527074	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$84.96
		80527074 Total		[redacted]	$84.96
		80527078	(blank)	0	$200.06
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$1,800.57
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	$0.00
		80527078 Total		[redacted]	$2,000.63
		80530421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.31
		80530421 Total		[redacted]	$97.31
		80527435	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY	[redacted]	$19,045.04
			CABLE,CONTROL, SEL- 651, 42-PIN, 45 FT, FOR 3 PH RECLOSER	[redacted]	$1,078.63
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$29,584.78
		80527435 Total		[redacted]	$49,708.45
		80527748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.23
		80527748 Total		[redacted]	$215.82
		80527787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.91
		80527787 Total		[redacted]	$135.94
		80527856	(blank)	0	$7.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.35
		80527856 Total		[redacted]	$100.09
		80528382	(blank)	0	$27.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.59
		80528382 Total		[redacted]	$616.97
		80528620	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.88
		80528620 Total		[redacted]	$89.88
		80528626	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, 25 PER	[redacted]	$23.88
		80528626 Total		[redacted]	$23.88
		80528735	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, 25 PER	[redacted]	$35.81
		80528735 Total		[redacted]	$35.81
		80528775	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, 25 PER	[redacted]	$35.81
		80528775 Total		[redacted]	$35.81
		80528790	(blank)	0	$27.86
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$250.68
		80528790 Total		[redacted]	$278.54
		80528946	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$450.31
		80528946 Total		[redacted]	$450.31
		80529040	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,004.30
		80529040 Total		[redacted]	$5,004.30
		80529086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$45.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80529086	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$207.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$232.48
		80529086 Total			$794.30
		80529124	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$29,515.91
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,597.79
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,720.99
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,272.09
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,191.11
		80529124 Total			$35,297.89
		80529950	(blank)	0	$24.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.59
			RACK, SECONDARY, 3 POSITION		$44.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$43.56
		80529950 Total			$247.03
		80530003	(blank)	0	$10.92
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$227.10
		80530003 Total			$238.02
		80530277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$207.54
		80530277 Total			$657.85
		80530303	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$52.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,621.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$33,420.78
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$3,022.88
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$19,053.07
		80530303 Total			$58,419.40
		80530351	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$97.08
		80530351 Total			$97.08
		80530406	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$235.88
		80530406 Total			$235.88
		80530408	(blank)	0	$40.90
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$368.08
		80530408 Total			$408.98
		80531480	FUSE,POWER, 15 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$354.46
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$929.02
		80531480 Total			$1,283.48
		80531497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.00
		80531497 Total			$179.00
		80531499	TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL	0	$0.00
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	0	$0.00
		80531499 Total		0	$0.00
		80531502	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$501.37
		80531502 Total			$501.37
		80531545	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$582.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80531545	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$134.42
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$1,010.36
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$40.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$218.51
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$3,919.43
			BEND,CONDUIT, 5 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$762.12
		80531545 Total			$6,668.13
		80531771	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.58
		80531771 Total			$279.58
		80531834	(blank)	0	-$122.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$21.99
			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		$59.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$80.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$200.18
		80531834 Total			$238.87
		80531916	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$34.12
		80531916 Total		0	$34.12
		80531922	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80531922 Total		[redacted]	$494.46
		80531937	(blank)	0	-$130.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.59
		80531937 Total			$3.95
		80532577	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$238.28
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,453.29
		80532577 Total			$4,691.57
		80532581	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.08
		80532581 Total			$137.35
		80532612	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.25
		80532612 Total			$223.69
		80532653	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$250.68
		80532653 Total			$250.68
		80532689	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$29,605.68
		80532689 Total			$29,605.68
		80532738	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,537.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,443.40
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,650.19
		80532738 Total			$49,631.19
		80532809	(blank)	0	-$0.02
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,056.80
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$772.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$146.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$638.73
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$833.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80532809	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$91.84
		80532809 Total			$4,137.78
		80532812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.70
		80532812 Total			$590.26
		80532979	(blank)	0	$20.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.68
		80532979 Total		[redacted]	$204.10
		80532999	(blank)	0	-$528.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$166.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$94.89
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$96.50
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$185.26
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$119.93
		80532999 Total			$135.43
		80533117	(blank)	0	$25.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80533117 Total			$254.02
		80533157	(blank)	0	$9.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.72
		80533157 Total		[redacted]	$99.68
		80533176	(blank)	0	$28.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$254.63
		80533176 Total		[redacted]	$282.93
		80533250	(blank)	0	$86.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.43
		80533250 Total			$865.13
		80533253	(blank)	0	$19.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.00
		80533253 Total		[redacted]	$198.88
		80533257	(blank)	0	-$0.02
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$249.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$47.93
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$119.93
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$82.20
		80533257 Total			$632.66
		80533275	(blank)	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$119.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.81
		80533275 Total			$402.38
		80533390	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$44.60
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.52
		80533390 Total			$141.12
		80533402	(blank)	0	$9.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80533402	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$85.92
		80533402 Total			$95.47
		80533419	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$84.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$123.43
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$432.84
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$213.90
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$743.44
		80533419 Total			$1,597.87
		80533439	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$768.04
		80533439 Total			$768.04
		80533440	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$9,713.85
		80533440 Total			$9,713.85
		80533450	(blank)	0	$13.66
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.66
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.03
		80533450 Total			$136.50
		80533496	(blank)	0	$48.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.20
		80533496 Total			$486.88
		80533498	(blank)	0	$16.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$94.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.34
		80533498 Total			$248.37
		80533514	(blank)	0	-$1.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.94
		80533514 Total			$130.97
		80533517	(blank)	0	-$0.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.59
		80533517 Total			$133.69
		80533519	(blank)	0	-$38.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.24
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.63
		80533519 Total			$117.37
		80533529	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.66
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$589.84
		80533529 Total			$723.50
		80533536	(blank)	0	$65.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.54
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$107.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$627.76
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$68.88
		80533536 Total			$1,058.47
		80533542	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.71
		80533542 Total			$454.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80533543	(blank)	0	-$29.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.64
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.31
		80533543 Total		[redacted]	$223.07
		80533574	(blank)	0	-$156.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$498.76
		80533574 Total		[redacted]	$342.43
		80533593	(blank)	0	-$34.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$64.63
		80533593 Total		[redacted]	$164.72
		80533626	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80533626 Total		0	$0.00
		80533728	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.61
		80533728 Total		[redacted]	$104.61
		80533783	(blank)	0	$41.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.34
		80533783 Total		[redacted]	$712.79
		80533808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$526.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80533808 Total		[redacted]	$662.58
		80534439	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$311.89
		80534439 Total		[redacted]	$311.89
		80534552	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT	[redacted]	$5,025.40
		80534552 Total		[redacted]	$5,025.40
		80534595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.34
		80534595 Total		[redacted]	$138.17
		80535030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$275.54
		80535030 Total		[redacted]	$275.54
		80535259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$306.15
		80535259 Total		[redacted]	$306.15
		80535273	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.74
		80535273 Total		[redacted]	$83.74
		80535339	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$236.80
		80535339 Total		[redacted]	$374.00
		80535443	(blank)	0	-$46.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.20
		80535443 Total		[redacted]	$170.63
		80535446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80535446	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.59
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$63.47
		80535446 Total		[redacted]	$652.62
		80535451	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$105.38
		80535451 Total		[redacted]	$197.42
		80535476	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$273.73
		80535476 Total		[redacted]	$273.73
		80535650	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.01
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$126.61
		80535650 Total		[redacted]	$126.62
		80536032	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$228.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,010.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.17
		80536032 Total		[redacted]	$1,353.24
		80536046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.70
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$205.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.71
		80536046 Total		[redacted]	$844.15
		80536074	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$121.99
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$169.92
		80536074 Total		[redacted]	$291.91
		80536099	(blank)	0	-$43.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.30
		80536099 Total		[redacted]	$0.00
		80536109	(blank)	0	-$23.65
			ANCHOR, CROSS PLATE	[redacted]	$23.65
		80536109 Total		[redacted]	$0.00
		80536239	(blank)	0	$24.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$523.71
		80536239 Total		[redacted]	$547.82
		80536334	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.74
		80536334 Total		[redacted]	$83.74
		80536344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.74
		80536344 Total		[redacted]	$179.57
		80536409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.78
		80536409 Total		[redacted]	$182.78
		80536513	(blank)	0	$0.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	-$0.03
		80536513 Total		0	$0.00
		80536889	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$6.36
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$714.59
		80536889 Total		[redacted]	$720.95
		80537136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.01
		80537136 Total		[redacted]	$101.01
		80537139	(blank)	0	-$24.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202603**	80537139	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.23
		80537139 Total			$66.15
		80537155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.71
		80537155 Total			$454.71
		80537487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.91
		80537487 Total			$747.44
		80537528	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$31,093.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$17,152.65
		80537528 Total			$48,245.85
		80537562	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.23
		80537562 Total			$253.23
		80537643	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$81.97
		80537643 Total			$81.97
		80537709	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		80537709 Total		0	$0.00
		80537712	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.59
		80537712 Total			$134.42
		80537918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.20
		80537918 Total			$293.70
		80628806	RACK, SECONDARY, 3 POSITION		$292.26
		80628806 Total			$292.26
		80956903	(blank)		$144.00
		80956903 Total			$144.00
		81640658	SWITCHGEAR,DISTRIBUTION, REMOTE SUPERVISORY, 14 KA SYM, 15 KV, 600 AMPS, AIR INSULATED, 95 KV, DEADF		-$80,614.48
		81640658 Total			-$80,614.48
		81685485	RACK, SECONDARY, 3 POSITION		$48.50
		81685485 Total			$48.50
		81951256	(blank)		$116.28
		81951256 Total			$116.28
		82161435	WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE		-$586.91
		82161435 Total			-$586.91
		82277388	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		82277388 Total		0	-$4.46
		82311405	CONNECTOR,TEE, DEADBREAK, 35 KV, 600 A, W/ STUD	0	$0.00
			SWITCHGEAR,DISTRIBUTION, MANUAL, 12.5 KA SYM, 38 KV, 2-600 A (2) VACUUM SWITCH, 150 KV BIL, 4 WAY, P		-$71,835.00
		82311405 Total			-$71,835.00
	202603 Total				**$485,295.52**
	202605	80544039	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
		80544039 Total			$43.50
		80051046	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$33.35
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$7.35
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$11.79
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		-$42.39

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80051046	FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART	[redacted]	-$152.51
		80051046 Total		[redacted]	-$247.39
		80059968	(blank)	[redacted]	$230.28
		80059968 Total		[redacted]	$230.28
		80066900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.51
		80066900 Total		[redacted]	$480.51
		80162458	(blank)	0	-$95.95
		80162458 Total		0	-$95.95
		80178770	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	-$419.90
		80178770 Total		[redacted]	-$419.90
		80178827	(blank)	0	$36.13
		80178827 Total		0	$36.13
		80195915	(blank)	0	-$9.07
		80195915 Total		0	-$9.07
		80207728	(blank)	0	-$6.58
		80207728 Total		0	-$6.58
		80214767	(blank)	0	-$4.25
		80214767 Total		0	-$4.25
		80228831	(blank)	0	-$1,916.90
		80228831 Total		0	-$1,916.90
		80238010	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,078.51
		80238010 Total		[redacted]	$1,078.51
		80255499	(blank)	0	-$44.98
		80255499 Total		0	-$44.98
		80260438	4RF USA INC	0	$47.17
		80260438 Total		0	$47.17
		80260560	(blank)	0	-$2.33
		80260560 Total		0	-$2.33
		80262610	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.94
		80262610 Total		[redacted]	$528.94
		80264460	(blank)	[redacted]	$1,066.56
		80264460 Total		[redacted]	$1,066.56
		80275132	(blank)	0	-$35.73
		80275132 Total		0	-$35.73
		80275806	(blank)	0	-$7.48
		80275806 Total		0	-$7.48
		80285473	(blank)	0	-$41.52
		80285473 Total		0	-$41.52
		80286834	(blank)	0	-$4.31
		80286834 Total		0	-$4.31
		80287164	(blank)	0	-$1.32
		80287164 Total		0	-$1.32
		80290130	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,992.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$310.17
		80290130 Total		[redacted]	$2,302.18
		80295789	JP MORGAN CHASE BANK	[redacted]	$127.58
		80295789 Total		[redacted]	$127.58
		80297568	(blank)	0	-$30.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80297568	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$807.28
			SENSOR,CURRENT, LINE POST, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:1 VOLTAGE RATI	0	$0.00
		80297568 Total		[redacted]	$776.69
		80298173	(blank)	0	-$91.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$104.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$130.89
		80298173 Total		[redacted]	$191.76
		80299072	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	-$3,374.22
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	[redacted]	-$1,205.29
		80299072 Total		[redacted]	-$4,579.51
		80303088	(blank)	0	-$141.54
		80303088 Total		0	-$141.54
		80305869	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$2,562.63
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$3,374.22
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX	[redacted]	$97.19
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.72
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$18,533.79
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINUOUS, 12.5 KA	[redacted]	$58,445.24
		80305869 Total		[redacted]	$83,014.79
		80308928	(blank)	0	-$57.13
		80308928 Total		0	-$57.13
		80310988	4RF USA INC	0	$47.17
		80310988 Total		0	$47.17
		80316875	(blank)	0	$0.01
		80316875 Total		0	$0.01
		80325349	(blank)	0	-$16.44
		80325349 Total		0	-$16.44
		80331893	(blank)	0	-$126.51
		80331893 Total		0	-$126.51
		80336349	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$0.00
			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, 25 PER	[redacted]	$11.94
		80336349 Total		[redacted]	$11.94
		80336417	(blank)	0	-$30.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.40
			RACK, SECONDARY, 3 POSITION	[redacted]	$50.31
		80336417 Total		[redacted]	$216.76
		80337199	(blank)	0	-$23.26
		80337199 Total		0	-$23.26
		80339626	(blank)	0	$18.32
		80339626 Total		0	$18.32
		80351299	(blank)	0	-$103.79
		80351299 Total		0	-$103.79
		80353745	(blank)	0	-$38.04
		80353745 Total		0	-$38.04
		80354863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.56
		80354863 Total		[redacted]	$91.56

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80355453	(blank)	0	-$54.66
		80355453 Total		0	-$54.66
		80363534	(blank)	0	-$48.21
		80363534 Total		0	-$48.21
		80365390	(blank)	0	-$67.56
		80365390 Total		0	-$67.56
		80366608	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$282.82
		80366608 Total		[redacted]	$282.82
		80367561	(blank)	0	-$28.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.54
		80367561 Total		[redacted]	$73.00
		80369101	(blank)	0	-$157.39
			CABLE, BARE, ACSR, 336.4 KCMIL, 26/7 STR, LINNET	[redacted]	-$756.67
		80369101 Total		[redacted]	-$914.06
		80370824	(blank)	0	-$39.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.88
		80370824 Total		[redacted]	$110.23
		80371783	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$596.96
		80371783 Total		[redacted]	$596.96
		80374042	(blank)	0	-$32.59
		80374042 Total		0	-$32.59
		80375821	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.51
		80375821 Total		[redacted]	$480.51
		80382082	(blank)	0	-$11,485.00
		80382082 Total		0	-$11,485.00
		80387290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
		80387290 Total		[redacted]	$151.55
		80408079	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	-$110.50
		80408079 Total		[redacted]	-$110.50
		80426071	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$318.53
		80426071 Total		[redacted]	$318.53
		80427908	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$318.53
		80427908 Total		[redacted]	$318.53
		80431665	TERMINAL, 35 W X 7.5 H, DIN RAIL PERFORATED	[redacted]	$6.60
			Item 53ME37 -Hex Nut: Std Hex, #8-32 Thread	0	$3.71
		80431665 Total		[redacted]	$10.31
		80432912	(blank)	0	$0.15
		80432912 Total		0	$0.15
		80433819	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	-$34,548.00
		80433819 Total		[redacted]	-$34,548.00
		80434818	4RF USA INC	0	$46.91
		80434818 Total		0	$46.91
		80435853	(blank)	0	$0.36
		80435853 Total		0	$0.36
		80441387	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$878.31
		80441387 Total		[redacted]	$878.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80443940	(blank)	0	$0.00
		80443940 Total		0	$0.00
		80449513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$318.73
		80449513 Total		[redacted]	$318.73
		80452946	(blank)	0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.43
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$84.97
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$94.41
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$27.35
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$42.71
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$102.81
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,280.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,242.30
		80452946 Total			$3,235.97
		80457076	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$17,641.07
		80457076 Total			$17,641.07
		80466882	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$770.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$588.34
		80466882 Total			$1,358.55
		80467019	(blank)	0	-$319.97
		80467019 Total		0	-$319.97
		80467097	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$318.53
		80467097 Total		[redacted]	$318.53
		80467221	(blank)	0	-$14.85
		80467221 Total		0	-$14.85
		80472183	(blank)	0	-$32.98
		80472183 Total		0	-$32.98
		80484780	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$140.19
		80484780 Total		[redacted]	$140.19
		80492733	(blank)	0	$472.17
		80492733 Total		0	$472.17
		80493803	(blank)	0	$0.27
		80493803 Total		0	$0.27
		80495264	(blank)	0	-$34.91
		80495264 Total		0	-$34.91
		80495918	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	-$11,404.17
		80495918 Total			-$11,404.17
		80496601	(blank)	0	-$5.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.55
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.08
		80496601 Total			$307.16
		80508435	(blank)	0	-$29.55
		80508435 Total		0	-$29.55
		80509473	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$237.92
		80509473 Total			$237.92
		80510745	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.27
		80510745 Total			$180.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80511036	(blank)	0	-$1.36
		80511036 Total		0	-$1.36
		80511585	(blank)	0	$0.00
		80511585 Total		0	$0.00
		80513368	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$952.49
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$498.49
		80513368 Total			$1,450.98
		80513372	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.16
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$615.83
		80513372 Total			$752.99
		80513869	(blank)	0	-$0.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$424.26
		80513869 Total			$424.01
		80514305	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.18
		80514305 Total			$35.18
		80515095	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$51.65
		80515095 Total			$51.65
		80515145	(blank)	0	-$2.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$437.47
		80515145 Total			$434.68
		80515641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.99
		80515641 Total			$148.77
		80520836	(blank)	0	-$0.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.93
		80520836 Total			$142.24
		80521606	(blank)	0	$16.82
		80521606 Total		0	$16.82
		80522361	(blank)	0	$0.01
		80522361 Total		0	$0.01
		80523832	(blank)	0	-$0.65
		80523832 Total		0	-$0.65
		80523975	(blank)	[redacted]	$1,444.98
		80523975 Total			$1,444.98
		80524363	Aprisa SR+ Spare, Connector, Molex 2 pin, Female, 1		$1.94
			B090-A9M -- DB9M RJ45 DB9M RJ45 MODULAR SERIAL ADAPTER		$13.11
			X1005246-4GA1SA10A1 -- LTE ANTENNA		$16.79
		80524363 Total			$31.84
		80524467	(blank)	0	-$0.51
		80524467 Total		0	-$0.51
		80524617	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$10,263.75
		80524617 Total			$10,263.75
		80526731	(blank)	0	-$6.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$721.32
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$22.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80526731 Total		[redacted]	$980.55
		80527014	Aprisa SR+ Spare, Connector, Molex 2 pin, Female, 1	[redacted]	$1.94
			B090-A9M -- DB9M RJ45 DB9M RJ45 MODULAR SERIAL ADAPTER	[redacted]	$13.12
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$16.80
		80527014 Total		[redacted]	$31.86
		80527176	(blank)	0	-$0.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.67
		80527176 Total		[redacted]	$385.66
		80527234	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$428.84
		80527234 Total		[redacted]	$428.84
		80528735	RV55 Modems without DIN Rail Brackets	[redacted]	$918.73
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$13.44
		80528735 Total		[redacted]	$932.17
		80528943	(blank)	0	$38.64
		80528943 Total		0	$38.64
		80528974	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$3,801.39
		80528974 Total		[redacted]	$3,801.39
		80529120	(blank)	[redacted]	$1,056.00
		80529120 Total		[redacted]	$1,056.00
		80529159	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.45
		80529159 Total		[redacted]	$115.45
		80529971	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$240.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,204.67
			ANCHOR, CROSS PLATE	[redacted]	$39.72
		80529971 Total		[redacted]	$1,484.94
		80530303	Aprisa SR+ Spare, Connector, Molex 2 pin, Female, 1	[redacted]	$1.94
			B090-A9M -- DB9M RJ45 DB9M RJ45 MODULAR SERIAL ADAPTER	[redacted]	$13.12
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$16.80
		80530303 Total		[redacted]	$31.86
		80531498	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$510.95
		80531498 Total		[redacted]	$834.07
		80531937	(blank)	0	$0.18
		80531937 Total		0	$0.18
		80532738	Aprisa SR+ Spare, Connector, Molex 2 pin, Female, 1	[redacted]	$1.94
			B090-A9M -- DB9M RJ45 DB9M RJ45 MODULAR SERIAL ADAPTER	[redacted]	$13.12
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$16.80
		80532738 Total		[redacted]	$31.86
		80533250	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$8.83
			SHELVES - GB Quote #: 2002025186	[redacted]	$378.02
		80533250 Total		[redacted]	$386.85
		80533308	(blank)	[redacted]	$1,142.67
		80533308 Total		[redacted]	$1,142.67
		80533511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.72
		80533511 Total		[redacted]	$481.72
		80534131	(blank)	0	-$0.19
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.28
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$11.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80534131 Total			$19.89
		80535158	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$590.80
		80535158 Total			$590.80
		80535210	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
		80535210 Total			$323.12
		80536074	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$121.99
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		-$169.92
		80536074 Total			-$291.91
		80536339	(blank)		$1,095.57
		80536339 Total			$1,095.57
		80536409	(blank)	0	$20.30
		80536409 Total		0	$20.30
		80536770	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,496.63
			SENSOR,CURRENT, LINE POST, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:1 VOLTAGE RATI		$1,431.39
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 1200 KVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G		$21,882.82
			GUARD,ANIMAL, FOR LINE POST SENSORS -EA		$370.68
		80536770 Total			$27,181.52
		80537146	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.21
		80537146 Total			$663.04
		80537155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$454.71
		80537155 Total			-$454.71
		80537207	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$427.36
		80537207 Total			$427.36
		80537420	(blank)	0	$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$170.49
		80537420 Total			$352.35
		80537462	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$313.31
		80537462 Total			$313.31
		80537528	Aprisa SR+ Spare, Connector, Molex 2 pin, Female, 1		$1.94
			B090-A9M -- DB9M RJ45 DB9M RJ45 MODULAR SERIAL ADAPTER		$13.10
			X1005246-4GA1SA10A1 -- LTE ANTENNA		$16.77
		80537528 Total			$31.81
		80537562	(blank)	0	$0.11
		80537562 Total		0	$0.11
		80537616	(blank)		$456.00
		80537616 Total			$456.00
		80537777	(blank)	0	$0.01
		80537777 Total		0	$0.01
		80537816	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$3,321.37
		80537816 Total			$3,321.37
		80537899	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80537899 Total		0	$0.00
		80537933	Aprisa SR+ Spare, Connector, Molex 2 pin, Female, 1		$1.94
			B090-A9M -- DB9M RJ45 DB9M RJ45 MODULAR SERIAL ADAPTER		$13.12
			X1005246-4GA1SA10A1 -- LTE ANTENNA		$16.80
		80537933 Total			$31.86

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80537947	(blank)	[redacted]	$324.21
		80537947 Total		[redacted]	$324.21
		80538124	(blank)	0	$0.38
			RV55 Modems without DIN Rail Brackets	[redacted]	$917.19
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$13.42
		80538124 Total		[redacted]	$930.99
		80538145	RV55 Modems without DIN Rail Brackets	[redacted]	$918.73
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$13.44
		80538145 Total		[redacted]	$932.17
		80538276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.17
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$69.68
			RACK, SECONDARY, 3 POSITION	[redacted]	$45.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$105.46
		80538276 Total		[redacted]	$404.34
		80538281	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$622.74
		80538281 Total		[redacted]	$622.74
		80538509	(blank)	0	$251.84
		80538509 Total		0	$251.84
		80538583	CAPACITOR,DISTRIBUTION, CAN, 4800 V, 100 KVAR, 75 KV BIL, 1-PH, 7 IN CREEP, 2-BUSHING, SPC C-151	[redacted]	$4,853.40
		80538583 Total		[redacted]	$4,853.40
		80538657	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$571.76
		80538657 Total		[redacted]	$571.76
		80538866	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$120.00
		80538866 Total		[redacted]	$120.00
		80539039	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.89
		80539039 Total		[redacted]	$377.77
		80539225	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$166.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$181.62
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,037.27
			CONNECTOR, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$203.40
		80539225 Total		[redacted]	$1,588.44
		80539428	(blank)	0	$0.29
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$39.20
		80539428 Total		[redacted]	$39.49
		80539598	(blank)	[redacted]	$1,638.00
		80539598 Total		[redacted]	$1,638.00
		80539676	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$51.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$311.89
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$3,321.37
		80539676 Total		[redacted]	$3,685.12
		80539693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$97.13
		80539693 Total		[redacted]	-$97.13
		80539732	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$42.93
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$360.00
			CABLE, BARE, ACSR/AW, 477 KCMIL, 18/1 STR, 0.814 IN DIA, PELICAN	[redacted]	$6,611.67
		80539732 Total		[redacted]	$7,055.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80539766	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$76.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$506.00
		80539766 Total		[redacted]	$582.70
		80539767	(blank)	0	$39.80
		80539767 Total		0	$39.80
		80539789	Aprisa SR+ Spare, Connector, Molex 2 pin, Female, 1	[redacted]	$1.94
			B090-A9M -- DB9M RJ45 DB9M RJ45 MODULAR SERIAL ADAPTER	[redacted]	$13.12
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$16.80
		80539789 Total		[redacted]	$31.86
		80539859	Aprisa SR+ Spare, Connector, Molex 2 pin, Female, 1	[redacted]	$1.94
			B090-A9M -- DB9M RJ45 DB9M RJ45 MODULAR SERIAL ADAPTER	[redacted]	$13.10
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$16.77
		80539859 Total		[redacted]	$31.81
		80539878	(blank)	[redacted]	$2,533.02
		80539878 Total		[redacted]	$2,533.02
		80539881	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.77
		80539881 Total		[redacted]	$535.11
		80539961	(blank)	[redacted]	$246.24
		80539961 Total		[redacted]	$246.24
		80540035	(blank)	[redacted]	$207.48
		80540035 Total		[redacted]	$207.48
		80540042	(blank)	0	$11.86
		80540042 Total		0	$11.86
		80540205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL	[redacted]	$5.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$4.33
		80540205 Total		[redacted]	$156.72
		80540548	(blank)	[redacted]	$287.28
		80540548 Total		[redacted]	$287.28
		80540865	(blank)	0	$314.04
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	[redacted]	$1,142.65
		80540865 Total		[redacted]	$1,456.69
		80540887	(blank)	0	$0.02
		80540887 Total		0	$0.02
		80540921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$498.98
		80540921 Total		[redacted]	$498.98
		80540930	Aprisa SR+ Spare, Connector, Molex 2 pin, Female, 1	[redacted]	$1.94
			B090-A9M -- DB9M RJ45 DB9M RJ45 MODULAR SERIAL ADAPTER	[redacted]	$13.12
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$16.80
		80540930 Total		[redacted]	$31.86
		80541054	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$614.04
		80541054 Total		[redacted]	$614.04
		80541197	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.45
		80541197 Total		[redacted]	$115.45
		80541426	(blank)	0	$0.04
		80541426 Total		0	$0.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80541473	(blank)	0	-$0.08
			RACK, SECONDARY, 3 POSITION		$47.50
		80541473 Total			$47.42
		80541506	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.37
		80541506 Total			$330.37
		80541509	CONTROL,REGULATOR, VOLTAGE, WITHOUT CABINET, FOR REPLACEMENT OF COOPER CL6 CONTROL, MFR: BECKWITH		-$1,643.80
		80541509 Total			-$1,643.80
		80541658	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.72
		80541658 Total			$565.90
		80541893	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$291.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.25
		80541893 Total			$409.62
		80541897	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$409.92
		80541897 Total			$409.92
		80542169	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	$0.00
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$3,110.82
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$18,956.73
		80542169 Total			$22,067.55
		80542171	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$3,144.44
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$192.96
		80542171 Total			$3,337.40
		80542177	CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1		$1,391.21
			SWITCH,DISTRIBUTION, CAPACITOR, 200 A, 9 KA ASYMMETRICAL MOM, 15 KV, 120 VAC, MOTOR OPERATED, 125 K		$949.71
		80542177 Total			$2,340.92
		80542181	(blank)	0	-$0.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.51
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$52.68
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$653.08
		80542181 Total			$2,113.95
		80542187	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$3,144.44
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$192.96
		80542187 Total			$3,337.40
		80542244	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$3,144.44
		80542244 Total			$3,144.44
		80542246	JP MORGAN CHASE BANK		$31.42
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$3,144.44
		80542246 Total			$3,175.86
		80542247	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$3,122.22
		80542247 Total			$3,122.22
		80542251	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$2,944.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$18,525.47
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$758.16
		80542251 Total			$22,227.63
		80542334	(blank)	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	202605	80542334	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.67
		80542334 Total			$754.54
		80542430	(blank)	0	-$396.61
		80542430 Total		0	-$396.61
		80542600	(blank)	0	-$0.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,424.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$188.54
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$41.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.55
		80542600 Total			$1,864.69
		80542610	(blank)	0	$10.10
		80542610 Total		0	$10.10
		80542634	(blank)	[redacted]	$963.00
		80542634 Total			$963.00
		80542647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$91.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$43.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		-$67.03
		80542647 Total			-$201.50
		80542659	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.20
		80542659 Total			$91.20
		80542811	(blank)		$484.71
		80542811 Total			$484.71
		80542843	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.67
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$71.05
		80542843 Total			$213.60
		80542992	(blank)	0	-$0.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$551.33
		80542992 Total		[redacted]	$551.20
		80542999	(blank)	0	$18.33
		80542999 Total		0	$18.33
		80543046	(blank)	0	$3,162.58
		80543046 Total		0	$3,162.58
		80543063	(blank)	0	$0.03
		80543063 Total		0	$0.03
		80543086	(blank)	0	-$29.97
		80543086 Total		0	-$29.97
		80543240	(blank)	0	-$176.25
		80543240 Total		0	-$176.25
		80543245	(blank)	0	$170.07
		80543245 Total		0	$170.07
		80543433	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$92.13
		80543433 Total		[redacted]	$92.13
		80543435	(blank)	0	$13.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80543435 Total		0	$13.40
		80543482	(blank)	0	$0.04
		80543482 Total		0	$0.04
		80543492	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	-$409.19
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		-$211.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$475.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$238.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$324.59
			CABLE, COVERED, 556 KCMIL, 175 MILS POLY, AL, PRIMARY, 2500FT/REEL		-$202.92
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		-$294.26
		80543492 Total			-$2,156.88
		80543522	(blank)	0	-$535.97
		80543522 Total		0	-$535.97
		80543588	SPLICE, RIGID, FITS 0.316 - 0.609 DIA WIRE, BOLTED, CLAMPSTAR, PLATED FOR AL & CU WIRE	[redacted]	-$753.02
		80543588 Total		[redacted]	-$753.02
		80543622	(blank)	0	-$103.26
		80543622 Total		0	-$103.26
		80543655	(blank)	0	$10.80
		80543655 Total		0	$10.80
		80543707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.27
		80543707 Total			$119.21
		80543826	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,816.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.83
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$67.66
		80543826 Total			$2,030.78
		80543838	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$276.38
		80543838 Total			$276.38
		80543884	(blank)	0	-$0.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$482.97
		80543884 Total			$482.96
		80543934	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$358.40
		80543934 Total			$358.40
		80543973	(blank)	0	$0.01
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$288.96
		80543973 Total		[redacted]	$288.97
		80543984	(blank)	0	-$0.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.05
		80543984 Total			$639.30
		80544013	(blank)		$458.28
		80544013 Total			$458.28
		80544092	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.96
		80544092 Total			$101.96
		80544110	CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN		$25,087.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80544110 Total		[redacted]	$25,087.85
		80544121	(blank)	0	-$0.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$145.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$403.43
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,368.57
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1800kVAR, 3-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$26,079.82
		80544121 Total		[redacted]	$29,996.89
		80544246	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$234.37
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$364.86
		80544246 Total		[redacted]	$599.23
		80544370	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$1,228.14
		80544370 Total		[redacted]	$1,228.14
		80544374	(blank)	0	$28.28
		80544374 Total		0	$28.28
		80544422	(blank)	[redacted]	$70.68
		80544422 Total		[redacted]	$70.68
		80544473	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$599.89
		80544473 Total		[redacted]	$646.19
		80544611	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$152.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$953.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$89.79
		80544611 Total		[redacted]	$1,282.63
		80544612	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.94
		80544612 Total		[redacted]	$528.94
		80544644	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$451.17
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$233.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$524.78
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$262.69
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$357.90
			CABLE, COVERED, 556 KCMIL, 175 MILS POLY, AL, PRIMARY, 2500FT/REEL	[redacted]	$223.76
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$324.46
		80544644 Total		[redacted]	$2,378.26
		80544690	(blank)	[redacted]	$184.68
		80544690 Total		[redacted]	$184.68
		80544730	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.78
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$29.28
		80544730 Total		[redacted]	$109.06
		80545104	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.71
		80545104 Total		[redacted]	$135.71
		80545123	(blank)	0	$15.00
		80545123 Total		0	$15.00
		80545182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.23
		80545182 Total		[redacted]	$132.30
		80545190	(blank)	0	$284.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80545190	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$6,211.05
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$1,074.69
		80545190 Total		[redacted]	$7,570.06
		80545331	(blank)	0	-$0.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.44
		80545331 Total		[redacted]	$458.43
		80545361	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$17.80
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$284.36
		80545361 Total		[redacted]	$302.16
		80545451	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$747.92
		80545451 Total		[redacted]	$747.92
		80545557	(blank)	0	-$1,117.53
		80545557 Total		0	-$1,117.53
		80545582	(blank)	0	-$0.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$65.92
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$411.08
		80545582 Total		[redacted]	$476.61
		80545585	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$104.93
		80545585 Total		[redacted]	$104.93
		80545589	(blank)	0	$21.58
		80545589 Total		0	$21.58
		80545603	(blank)	0	$0.09
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$155.33
		80545603 Total		[redacted]	$155.42
		80545751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$324.80
		80545751 Total		[redacted]	$324.80
		80545916	(blank)	0	$16.32
		80545916 Total		0	$16.32
		80545932	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,012.83
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$18,958.59
		80545932 Total		[redacted]	$21,971.42
		80545935	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,124.40
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$778.66
		80545935 Total		[redacted]	$3,903.06
		80545938	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,122.22
		80545938 Total		[redacted]	$3,122.22
		80545959	CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$1,391.21
		80545959 Total		[redacted]	$1,391.21
		80545962	CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$3,049.06
		80545962 Total		[redacted]	$3,049.06
		80545978	(blank)	0	-$61.91
		80545978 Total		0	-$61.91
		80545986	CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$1,524.53
		80545986 Total		[redacted]	$1,524.53
		80545989	CAPACITOR,DISTRIBUTION, CAN, 7620 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$631.31
		80545989 Total		[redacted]	$631.31
		80546079	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$148.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$270.77

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80546079	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,109.43
			CONNECTOR, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$387.20
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017, OH U	[redacted]	$160.97
		80546079 Total		[redacted]	$2,077.12
		80546144	(blank)	0	$23.68
		80546144 Total		0	$23.68
		80546165	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,624.95
		80546165 Total		[redacted]	$2,624.95
		80546170	(blank)	[redacted]	$1,328.67
		80546170 Total		[redacted]	$1,328.67
		80546175	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$658.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$590.52
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	$0.00
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,121.88
			GUARD,ANIMAL, FOR LINE POST SENSORS -EA	[redacted]	$370.50
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$748.24
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, 2	[redacted]	$11,012.51
		80546175 Total		[redacted]	$16,546.96
		80546187	(blank)	0	$52.73
		80546187 Total		0	$52.73
		80546198	(blank)	0	-$0.21
		80546198 Total		0	-$0.21
		80546267	(blank)	0	$5,001.91
			RV55 Modems without DIN Rail Brackets	[redacted]	$918.14
			X1005246-4GA1SA10A1 -- LTE ANTENNA	[redacted]	$13.43
		80546267 Total		[redacted]	$5,933.48
		80546373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.02
		80546373 Total		[redacted]	$147.21
		80546500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.01
		80546500 Total		[redacted]	$109.01
		80546514	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$500.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.62
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$259.06
		80546514 Total		[redacted]	$902.89
		80546598	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,592.97
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR, 3-PH, 2-BUSHING, ARRES	[redacted]	$8,768.03
		80546598 Total		[redacted]	$12,361.00
		80546679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.01
		80546679 Total		[redacted]	$109.01
		80546770	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.88
		80546770 Total		[redacted]	$134.34
		80546778	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$603.90
			HARDWARE KIT, KIT, RAPTOR PLATFORM, 48 X 48 IN SQ, W/ CENTERMOUNT BRACKETS, FIBERGLASS, BROWN	[redacted]	$488.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80546778 Total			$1,092.44
		80546796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.75
		80546796 Total			$313.78
		80546901	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$157.97
		80546901 Total			$157.97
		80546930	(blank)	0	$55.82
		80546930 Total		0	$55.82
		80547052	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$15,859.16
		80547052 Total			$15,859.16
		80547168	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$1,778.22
		80547168 Total			$1,778.22
		80547285	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		80547285 Total			$912.61
		80547376	(blank)	0	-$0.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.01
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$130.06
		80547376 Total			$575.05
		80547448	(blank)	0	$4,751.24
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,890.30
			RECLOSER, REFURBISHED, NU, NOVA 22.9 KV, 800 A, 3PH		$29,870.90
		80547448 Total			$47,512.44
		80547460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
		80547460 Total			$155.50
		80547517	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$601.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.79
		80547517 Total			$1,173.02
		80547533	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$180.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$67.82
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$138.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$251.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$202.86
		80547533 Total			$1,145.42
		80547645	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.75
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$82.23
		80547645 Total			$265.99
		80547653	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80547653 Total		0	$0.00
		80547728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.41
		80547728 Total			$489.41
		80547801	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$3,124.40
		80547801 Total			$3,124.40
		80547811	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.04
		80547811 Total			$368.04
		80547888	(blank)	0	$19.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$121.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$214.12
		80547888 Total			$445.90
		80547985	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.72
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$285.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$498.61
		80547985 Total			$891.21
		80548127	(blank)	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$103.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.98
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$317.03
		80548127 Total			$635.09
		80548133	(blank)	0	$142.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$1,285.73
		80548133 Total			$1,428.58
		80548152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$640.33
		80548152 Total			$640.33
		80548158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.25
		80548158 Total			$297.97
		80548196	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.78
		80548196 Total			$230.78
		80548238	(blank)	0	$8.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.88
		80548238 Total			$100.09
		80548300	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$283.07
		80548300 Total			$283.07
		80548311	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$582.98
		80548311 Total			$628.02
		80548385	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$283.07
		80548385 Total			$283.07
		80548413	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.85
		80548413 Total			$117.14
		80548657	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.94
		80548657 Total			$528.94
		80548667	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$595.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80548667	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,057.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$145.40
		80548667 Total			$1,892.69
		80549001	(blank)	0	-$36.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$72.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.55
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$130.59
		80549001 Total			$210.90
		80549179	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$733.16
		80549179 Total			$733.16
		80549270	(blank)	0	-$23.17
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$116.25
		80549270 Total			$93.08
		80549365	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.75
			CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH		$4,269.79
		80549365 Total			$4,313.54
		80549398	(blank)	0	$135.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$74.79
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$182.96
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$961.83
		80549398 Total			$1,355.09
		80549461	(blank)	0	$30.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80549461 Total			$638.60
		80549468	(blank)	0	$13.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$20.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$94.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.54
		80549468 Total			$503.04
		80549498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$318.53
		80549498 Total			$621.98
		80549508	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80549508 Total			$383.21
		80549539	RACK, SECONDARY, 3 POSITION		$50.40
		80549539 Total			$50.40
		80549588	SWITCHGEAR,DISTRIBUTION, REMOTE SUPERVISORY, 12.5 KA SYM, 25 KV, 600 AMPS, AIR INSULATED, 125 KV, DE		$115,397.57
		80549588 Total			$115,397.57
		80549627	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.39
		80549627 Total			$115.39
		80549656	(blank)	0	$54.52
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	[redacted]	$490.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80549656 Total		[redacted]	$545.12
		80549723	(blank)	0	-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$140.96
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$218.66
		80549723 Total		[redacted]	$359.41
		80549742	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$297.63
		80549742 Total		[redacted]	$297.63
		80549774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$8.35
		80549774 Total		0	$8.35
		80549868	(blank)	0	$21.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.43
		80549868 Total		[redacted]	$217.15
		80549877	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$262.23
		80549877 Total		[redacted]	$262.23
		80549930	(blank)	0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,618.79
			CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH	0	$0.00
		80549930 Total		[redacted]	$2,618.79
		80549997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.41
		80549997 Total		[redacted]	$489.41
		80550003	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.93
		80550003 Total		[redacted]	$414.93
		80550005	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$140.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$60.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$97.79
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$137.35
		80550005 Total		[redacted]	$436.45
		80550104	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$46.12
		80550104 Total		[redacted]	$46.12
		80550206	(blank)	0	$45.84
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$205.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$206.78
		80550206 Total		[redacted]	$458.36
		80550283	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$303.29
		80550283 Total		[redacted]	$303.29
		80550349	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$640.43
		80550349 Total		[redacted]	$640.43
		80550351	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.40
		80550351 Total		[redacted]	$115.40
		80550470	(blank)	0	-$188.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$218.17
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$535.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$41.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$91.89
		80550470 Total		[redacted]	$698.21
		80550519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$31.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80550519 Total			$172.71
		80550520	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$733.16
		80550520 Total			$733.16
		80550536	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$612.60
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$99.12
		80550536 Total			$1,181.01
		80550598	CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH	0	$0.00
		80550598 Total		0	$0.00
		80550713	(blank)		$0.37
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,668.69
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$51.78
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,121.66
			CABLE,CONTROL, SEL- 651, 42-PIN, 45 FT, FOR 3 PH RECLOSER		$1,009.40
			Item 53ME37 -Hex Nut: Std Hex, #8-32 Thread	0	$3.33
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$31,244.92
		80550713 Total			$54,100.15
		80550718	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$0.00
		80550718 Total		0	$0.00
		80550817	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,171.19
		80550817 Total			$5,171.19
		80550845	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE		$3,085.77
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$1,068.47
		80550845 Total			$4,154.24
		80550865	(blank)	0	-$0.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$526.85
		80550865 Total			$526.84
		80550930	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.03
		80550930 Total			$445.03
		80550946	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,613.87
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$36,224.37
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,177.09
		80550946 Total			$58,015.33
		80551125	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$250.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$171.33
		80551125 Total			$422.29
		80551382	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.89
		80551382 Total			$384.89
		80551432	SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$4,105.87
		80551432 Total			$4,105.87
		80551592	HARDWARE KIT, KIT, RAPTOR PLATFORM, 48 X 48 IN SQ, W/ CENTERMOUNT BRACKETS, FIBERGLASS, BROWN		$490.48
		80551592 Total			$490.48
		80551768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
		80551768 Total			$134.79
		80551801	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$73.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80551801 Total			$129.33
		80551980	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$184.25
		80551980 Total			$184.25
		80552036	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,498.28
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1800kVAR, 3-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN		$25,645.51
		80552036 Total			$29,143.79
		80552063	(blank)	0	-$0.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.51
		80552063 Total			$376.50
		80552133	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$290.79
		80552133 Total			$290.79
		80552134	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$32.31
		80552134 Total			$32.31
		80552157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
		80552157 Total			$134.79
		80552195	(blank)	0	-$1.71
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$267.87
		80552195 Total			$266.16
		80552289	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$106.11
		80552289 Total			$106.11
		80552292	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$3,023.57
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$19,026.19
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$81.06
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$788.85
		80552292 Total			$22,938.12
		80552444	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$318.77
		80552444 Total			$318.77
		80552584	(blank)	0	$15.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.93
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$232.67
		80552584 Total			$384.88
		80552589	(blank)	0	$1,380.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$66.43
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$136.24
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,021.59
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$345.59
			CABLE, FLAT STRAP, TRIPLEX, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$10,858.65
		80552589 Total			$13,809.45
		80552720	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$126.85
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable		$6,256.08
			FUSE,POWER, SLOW BLOW, 125 A, E, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$333.03
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$2,395.96
		80552720 Total			$9,111.92
		80552778	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80552778 Total		[redacted]	$91.76
		80552839	(blank)	0	$3,079.58
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,164.88
		80552839 Total		[redacted]	$31,244.46
		80552846	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$450.17
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$1,170.06
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$682.51
		80552846 Total		[redacted]	$2,302.74
		80552849	(blank)	0	-$15.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.09
		80552849 Total		[redacted]	$118.27
		80552850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$493.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$107.10
		80552850 Total		[redacted]	$790.33
		80552945	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,498.19
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1800kVAR, 3-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$25,644.85
		80552945 Total		[redacted]	$29,143.04
		80552965	(blank)	0	-$45.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80552965 Total		[redacted]	$89.64
		80553063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$458.41
		80553063 Total		[redacted]	$689.32
		80553067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$324.24
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$229.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$316.08
		80553067 Total		[redacted]	$870.28
		80553096	RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN	[redacted]	$3,931.82
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU	[redacted]	$2,588.42
		80553096 Total		[redacted]	$6,520.24
		80553133	(blank)	0	-$106.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$288.14
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$121.61
		80553133 Total		[redacted]	$302.94
		80553193	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$640.43
		80553193 Total		[redacted]	$640.43
		80553294	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T	[redacted]	$341.92
			FUSE,POWER, 30 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$184.51
		80553294 Total		[redacted]	$526.43
		80553363	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$138.34
		80553363 Total		[redacted]	$138.34
		80553450	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$122.46
			FUSE,POWER, 100 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$529.53
		80553450 Total		[redacted]	$651.99

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80553615	(blank)	0	-$1.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.94
		80553615 Total		[redacted]	$131.47
		80553618	(blank)	0	$14.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
		80553618 Total		[redacted]	$149.77
		80553632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.27
		80553632 Total		[redacted]	$182.27
		80553653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.23
		80553653 Total		[redacted]	$134.23
		80553671	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$135.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$383.19
		80553671 Total		[redacted]	$518.52
		80553703	(blank)	0	$18.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$207.03
		80553703 Total		[redacted]	$225.38
		80553711	(blank)	0	-$285.78
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$10,858.65
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE	[redacted]	$136.24
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$849.28
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI	[redacted]	$1,498.01
			CABLE, FLAT STRAP, TRIPLEX, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	-$10,858.65
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable	[redacted]	$3,681.19
		80553711 Total		[redacted]	$5,878.94
		80553754	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.54
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$169.46
		80553754 Total		[redacted]	$213.00
		80554003	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$129.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$90.03
		80554003 Total		[redacted]	$219.34
		80554023	(blank)	0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.91
		80554023 Total		[redacted]	$84.33
		80554113	(blank)	0	-$23.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.94
		80554113 Total		[redacted]	$109.11
		80554340	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$282.85
		80554340 Total		[redacted]	$282.85
		80554374	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$256.07
		80554374 Total		[redacted]	$256.07
		80554394	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$442.15
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$213.12
			CABLE, COVERED, SPACER, 1/C, 556.5 KCMIL, 19 STR, 25/30 KV, POLY, AL	[redacted]	$80.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$628.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80554394 Total		[redacted]	$1,364.45
		80554422	(blank)	0	$188.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$63.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$223.80
			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		$185.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,410.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$117.32
		80554422 Total			$2,301.96
		80554514	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$543.68
		80554514 Total			$543.68
		80554519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80554519 Total			$134.98
		80554588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80554588 Total			$134.98
		80554590	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$16,113.67
		80554590 Total			$16,113.67
		80554753	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$335.67
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$113.73
		80554753 Total			$449.40
		80554754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80554754 Total			$135.10
		80554756	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80554756 Total			$134.98
		80554763	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$207.70
		80554763 Total			$391.70
		80554767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$1,170.62
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.82
		80554767 Total			$1,529.78
		80554770	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.45
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.72
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$129.65
		80554770 Total			$847.34
		80554771	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.46
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.53
		80554771 Total			$208.87
		80554883	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.04
		80554883 Total			$215.50
		80554970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80554970	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$533.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.99
		80554970 Total			$775.06
		80555025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.51
		80555025 Total			$93.51
		80555053	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL		$20.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.99
		80555053 Total			$125.65
		80555293	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.96
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.21
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$377.24
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.83
		80555293 Total			$530.24
		80555569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.51
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.60
		80555569 Total			$156.11
		80555666	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$142.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$223.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$214.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.20
		80555666 Total			$1,273.34
		80555705	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$93.65
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$81.15
		80555705 Total			$174.80
		80555866	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$16,702.35
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$27,255.90
		80555866 Total			$43,958.25
		80555870	(blank)	0	$5,025.23
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$534.28
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$46.72
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$17,259.39
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,164.88
		80555870 Total			$51,030.50
		80556090	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,732.84
			SPLICE,ELECTRICAL, WYE, 4/0 STR, #1 STR, 25 KV, CONDUCTOR: AL, INSULATED		$435.28
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$167.68
		80556090 Total			$2,335.80
		80611716	(blank)	0	-$1.68
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$723.94
		80611716 Total			$722.26
		80761116	(blank)	0	$103.44
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$148.89
		80761116 Total		[redacted]	$252.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202605**	80837491	(blank)	0	-$133.31
		80837491 Total		0	-$133.31
		81600176	(blank)	0	-$46.31
		81600176 Total		0	-$46.31
		81760902	(blank)	0	-$51.58
		81760902 Total		0	-$51.58
		81888363	(blank)	0	$2.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
		81888363 Total			$137.65
		82365171	(blank)	0	-$1,091.88
		82365171 Total		0	-$1,091.88
		82886010	(blank)	0	-$873.37
		82886010 Total		0	-$873.37
		TMPCPWTY	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$41.26
		TMPCPWTY Total			$41.26
	202605 Total				**$995,442.85**
	202604	80544026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.46
		80544026 Total			$370.16
		80031445	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,118.72
		80031445 Total			$32,118.72
		80096631	GRAYBAR ELECTRIC COMPANY INC	0	-$1.76
			FUSE HOLDER 25 PACK	0	$5.26
		80096631 Total		0	$3.50
		80193239	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.91
		80193239 Total			$487.91
		80197572	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.50
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$68.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.65
		80197572 Total			$309.14
		80228159	(blank)	0	$25.89
		80228159 Total		0	$25.89
		80231417	(blank)	0	-$40.13
		80231417 Total		0	-$40.13
		80243383	(blank)	0	$30.83
		80243383 Total		0	$30.83
		80253259	(blank)	0	-$9.71
		80253259 Total		0	-$9.71
		80260438	RADIO, 4RF SR+ REMOTE, 400-470 MHZ, 2 ETH + 2 SER, 12VDC		$1,452.00
		80260438 Total			$1,452.00
		80261761	(blank)	0	$0.00
		80261761 Total		0	$0.00
		80264050	GRAYBAR ELECTRIC COMPANY INC	0	-$0.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80264050	FUSE HOLDER 25 PACK	0	$4.53
		80264050 Total		0	$4.48
		80264438	GRAYBAR ELECTRIC COMPANY INC	0	-$0.88
			FUSE HOLDER 25 PACK	0	$2.63
		80264438 Total		0	$1.75
		80266157	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T	[redacted]	-$1,423.83
			FUSE,POWER, 25 KV, 20 KAIC ASYM, 15K, S&C, COOPER TYPE CMUSMU-20	[redacted]	-$499.25
		80266157 Total		[redacted]	-$1,923.08
		80273240	GRAYBAR ELECTRIC COMPANY INC	0	-$0.88
			FUSE HOLDER 25 PACK	0	$2.63
		80273240 Total		0	$1.75
		80275132	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$71.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$311.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$539.35
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$1,175.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$323.65
		80275132 Total		[redacted]	$2,420.68
		80285663	GRAYBAR ELECTRIC COMPANY INC	0	-$0.88
			FUSE HOLDER 25 PACK	0	$2.63
		80285663 Total		0	$1.75
		80289838	GRAYBAR ELECTRIC COMPANY INC	0	-$0.02
			FUSE HOLDER 25 PACK	0	$2.26
		80289838 Total		0	$2.24
		80294236	GRAYBAR ELECTRIC COMPANY INC	0	-$0.02
			FUSE HOLDER 25 PACK	0	$2.26
		80294236 Total		0	$2.24
		80294590	GRAYBAR ELECTRIC COMPANY INC	0	-$0.88
			FUSE HOLDER 25 PACK	0	$2.63
		80294590 Total		0	$1.75
		80295788	GRAYBAR ELECTRIC COMPANY INC	0	-$0.88
			FUSE HOLDER 25 PACK	0	$2.63
		80295788 Total		0	$1.75
		80295908	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$0.32
			FUSE HOLDER 25 PACK	0	$2.63
		80295908 Total		[redacted]	$2.95
		80303088	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$141.54
		80303088 Total		[redacted]	$141.54
		80304916	GRAYBAR ELECTRIC COMPANY INC	0	-$0.88
			FUSE HOLDER 25 PACK	0	$2.63
		80304916 Total		0	$1.75
		80304946	GRAYBAR ELECTRIC COMPANY INC	0	-$0.88
			FUSE HOLDER 25 PACK	0	$2.63
		80304946 Total		0	$1.75
		80305869	BATTERY, 12 V, 13 AH, FOR COOPER FORM 6 LS CONTROLS	[redacted]	$1,066.42
		80305869 Total		[redacted]	$1,066.42
		80307141	(blank)	0	-$29.69
		80307141 Total		0	-$29.69
		80309155	GRAYBAR ELECTRIC COMPANY INC	0	-$1.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80309155	FUSE HOLDER 25 PACK	0	$5.26
		80309155 Total		0	$3.50
		80310988	RADIO, 4RF SR+ REMOTE, 400-470 MHZ, 2 ETH + 2 SER, 12VDC	[redacted]	$1,452.00
		80310988 Total		[redacted]	$1,452.00
		80314722	GRAYBAR ELECTRIC COMPANY INC	0	-$0.02
			FUSE HOLDER 25 PACK	0	$2.04
		80314722 Total		0	$2.02
		80316798	(blank)	0	-$102.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.82
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.97
		80316798 Total		[redacted]	$402.91
		80316875	(blank)	0	-$267.58
		80316875 Total		0	-$267.58
		80350047	DB9 F TO RJ45	[redacted]	$101.17
			DSUB GENDER CHANGER DB9M DB9M	[redacted]	$8.97
			MACH SCREW PAN PHILLIPS #10-32	[redacted]	$29.35
		80350047 Total		[redacted]	$139.49
		80353316	(blank)	0	-$351.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$63.58
		80353316 Total		0	-$414.92
		80355443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.30
		80355443 Total		[redacted]	$100.30
		80364724	GRAYBAR ELECTRIC COMPANY INC	0	-$0.88
			FUSE HOLDER 25 PACK	0	$2.63
		80364724 Total		0	$1.75
		80365914	(blank)	0	-$149.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$309.11
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$256.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$132.27
		80365914 Total		[redacted]	$595.82
		80367859	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$746.49
		80367859 Total		[redacted]	$746.49
		80388910	(blank)	0	-$30.30
		80388910 Total		0	-$30.30
		80391374	(blank)	0	-$1.38
		80391374 Total		0	-$1.38
		80393714	(blank)	0	-$8.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$596.12
		80393714 Total		[redacted]	-$604.28
		80394470	CABLE ASSEMBLY, CONTROL, BAYONET, 3TO1, LINE SENSOR	[redacted]	-$2,077.18
		80394470 Total		[redacted]	-$2,077.18
		80395601	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$918.73
		80395601 Total		[redacted]	$918.73
		80396908	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$253.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$3,424.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$266.23
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$88.56

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80396908	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$641.70
		80396908 Total			$4,674.54
		80397956	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$918.73
		80397956 Total			$918.73
		80399321	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$918.10
		80399321 Total			$918.10
		80399524	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$918.12
		80399524 Total			$918.12
		80400604	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$918.14
		80400604 Total			$918.14
		80401362	RV55 NO DIN		$1,141.97
		80401362 Total			$1,141.97
		80402422	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$918.73
		80402422 Total			$918.73
		80402636	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$102.96
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24		$52.24
		80402636 Total			$155.20
		80408824	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$918.04
		80408824 Total			$918.04
		80410043	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$918.73
		80410043 Total			$918.73
		80417604	RV55 NO DIN		$1,146.30
		80417604 Total			$1,146.30
		80423002	BATTERY, 12 V, 13 AH, FOR COOPER FORM 6 LS CONTROLS		$959.78
		80423002 Total			$959.78
		80424100	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		-$84.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.67
		80424100 Total		0	$13.88
		80424340	RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR	[redacted]	$1,908.94
		80424340 Total		[redacted]	$1,908.94
		80424721	(blank)	0	$0.01
		80424721 Total		0	$0.01
		80427672	SPACER,CABLE, MID-SPAN PRIMARY CONDUCTOR SPACING, 1 IN DIA, 61 IN LG, W/ POLYETHYLENE COATING, FIBER	[redacted]	$470.55
		80427672 Total		[redacted]	$470.55
		80428275	(blank)	0	$0.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.73
		80428275 Total		[redacted]	$494.69
		80429391	(blank)	0	-$75.74
		80429391 Total		0	-$75.74
		80432912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.12
		80432912 Total			$138.21
		80433176	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.92
		80433176 Total			$459.92
		80434818	RADIO, 4RF SR+ REMOTE, 400-470 MHZ, 2 ETH + 2 SER, 12VDC		$1,443.93
		80434818 Total			$1,443.93
		80435853	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80435853 Total		[redacted]	$134.32
		80436451	BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	-$42.74
		80436451 Total		[redacted]	-$42.74
		80437034	(blank)	0	-$8.41
		80437034 Total		0	-$8.41
		80443377	RV55 NO DIN	[redacted]	$1,146.88
		80443377 Total		[redacted]	$1,146.88
		80443940	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$266.58
		80443940 Total		[redacted]	$266.58
		80449502	GRAINGER	[redacted]	$325.59
		80449502 Total		[redacted]	$325.59
		80450296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
		80450296 Total		[redacted]	$155.79
		80453364	(blank)	0	-$0.27
		80453364 Total		0	-$0.27
		80455830	RV55 NO DIN	[redacted]	$1,146.88
		80455830 Total		[redacted]	$1,146.88
		80456882	DB9 F TO RJ45	[redacted]	$101.09
			DSUB GENDER CHANGER DB9M DB9M	[redacted]	$8.96
			MACH SCREW PAN PHILLIPS #10-32	[redacted]	$29.33
		80456882 Total		[redacted]	$139.38
		80458447	DB9 F TO RJ45	[redacted]	$101.09
			DSUB GENDER CHANGER DB9M DB9M	[redacted]	$8.95
			MACH SCREW PAN PHILLIPS #10-32	[redacted]	$29.33
		80458447 Total		[redacted]	$139.37
		80459681	(blank)	0	-$20.58
		80459681 Total		0	-$20.58
		80460328	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.87
		80460328 Total		[redacted]	$130.87
		80464414	(blank)	0	-$2.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.03
		80464414 Total		[redacted]	$144.03
		80472456	(blank)	0	-$1.57
		80472456 Total		0	-$1.57
		80474804	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$283.86
		80474804 Total		[redacted]	$283.86
		80476562	(blank)	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$420.20
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,145.56
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$15,470.99
		80476562 Total		[redacted]	$19,169.03
		80479997	(blank)	0	$0.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$257.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.68

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80479997	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$677.60
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$302.31
		80479997 Total			$1,437.21
		80484687	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$869.91
		80484687 Total			-$869.91
		80484924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.11
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$162.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.27
		80484924 Total			$860.18
		80489411	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$106.62
		80489411 Total			$106.62
		80493803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.52
		80493803 Total			$166.43
		80494356	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$6,888.25
		80494356 Total			$6,888.25
		80496277	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$126.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$918.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$79.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$45.90
		80496277 Total			$1,267.06
		80497715	(blank)	0	$0.01
		80497715 Total		0	$0.01
		80499420	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.59
		80499420 Total			$121.04
		80501028	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$108.76
		80501028 Total			$108.76
		80502449	(blank)	0	-$3.26
		80502449 Total		0	-$3.26
		80503588	(blank)	0	$5.49
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$41.71
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$137.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$192.39
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$180.30
		80503588 Total			$556.92
		80504939	(blank)		$287.28
		80504939 Total			$287.28
		80506443	(blank)	0	$336.70
		80506443 Total		0	$336.70
		80506760	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$252.88
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$131.54
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$145.48
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.14

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80506760 Total		[redacted]	$562.04
		80509050	(blank)	0	-$3.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$67.04
		80509050 Total		[redacted]	$63.88
		80509231	(blank)	0	-$12,690.79
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	-$4,273.07
		80509231 Total		0	-$16,963.86
		80509410	(blank)	0	$385.23
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$269.95
		80509410 Total		[redacted]	$655.18
		80510237	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.23
		80510237 Total		[redacted]	$549.83
		80510732	ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN	[redacted]	$52.72
		80510732 Total		[redacted]	$52.72
		80510745	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.72
		80510745 Total		[redacted]	$507.72
		80510783	(blank)	0	-$4.86
		80510783 Total		0	-$4.86
		80511036	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$90.38
		80511036 Total		[redacted]	$683.20
		80511049	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$51.94
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$639.31
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$42.99
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$27,419.52
		80511049 Total		[redacted]	$28,153.76
		80511585	(blank)	0	-$1.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.16
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$44.24
		80511585 Total		[redacted]	$102.26
		80511841	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$34,548.00
		80511841 Total		[redacted]	$34,548.00
		80512991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$8.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$3.71
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	0	$5.67
		80512991 Total		0	$17.73
		80513044	(blank)	[redacted]	$380.76
		80513044 Total		[redacted]	$380.76
		80513372	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$53.33
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$39.30
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,587.74
		80513372 Total		[redacted]	$2,601.77
		80513392	(blank)	0	-$0.59
		80513392 Total		0	-$0.59
		80514125	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80514125 Total			$44.60
		80514643	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$952.49
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$510.95
		80514643 Total			$1,463.44
		80514941	(blank)	0	-$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.32
		80514941 Total			$203.22
		80515093	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$133.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,810.63
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,134.35
		80515093 Total			$7,078.42
		80515097	(blank)	0	$20.66
		80515097 Total		0	$20.66
		80515155	(blank)	0	$98.32
		80515155 Total		0	$98.32
		80515156	(blank)	0	-$2.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$164.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$97.11
		80515156 Total			$649.03
		80515397	(blank)	0	-$0.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.68
		80515397 Total			$112.60
		80517920	(blank)	0	-$258.98
		80517920 Total		0	-$258.98
		80518944	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$104.33
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$284.77
		80518944 Total			$389.10
		80519777	(blank)	0	$8.50
		80519777 Total		0	$8.50
		80519790	(blank)	0	$0.00
		80519790 Total		0	$0.00
		80519803	(blank)	0	$14.74
		80519803 Total		0	$14.74
		80519831	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,229.88
		80519831 Total			$1,275.50
		80520604	(blank)		$287.28
		80520604 Total			$287.28
		80520836	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$581.63
		80520836 Total			$621.59
		80521126	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,622.64
			SENSOR,CURRENT, LINE POST, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:1 VOLTAGE RATI	0	$0.00
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 600kVAR, 200kVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, GR		$18,463.43
			GUARD,ANIMAL, FOR LINE POST SENSORS -EA		$369.43
		80521126 Total			$22,455.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80521606	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.81
		80521606 Total			$810.91
		80521636	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.31
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$55.38
		80521636 Total			$554.69
		80522361	(blank)	0	-$0.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.43
			RACK, SECONDARY, 3 POSITION		$47.75
		80522361 Total			$645.36
		80522773	(blank)	0	$28.79
		80522773 Total		0	$28.79
		80523875	(blank)	0	$281.85
		80523875 Total		0	$281.85
		80524207	(blank)	0	$9.82
		80524207 Total		0	$9.82
		80524363	MS,#10-24,PH,ZP,1/2L,PK100 refer to quote 2063792311	[redacted]	$2.58
		80524363 Total		[redacted]	$2.58
		80524401	(blank)	0	$0.00
		80524401 Total		0	$0.00
		80524436	(blank)	0	$0.15
		80524436 Total		0	$0.15
		80524446	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$283.07
		80524446 Total			$283.07
		80524467	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.67
		80524467 Total			$377.52
		80524599	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$633.18
		80524599 Total			$676.68
		80524610	(blank)	0	-$0.01
		80524610 Total		0	-$0.01
		80525036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$649.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		80525036 Total			$797.52
		80525352	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$51.81
			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, 25 PER		$23.09
		80525352 Total			$74.90
		80525815	(blank)	0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.74
		80525815 Total			$258.81

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80525845	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$187.12
		80525845 Total		[redacted]	$187.12
		80526273	(blank)	[redacted]	$116.28
		80526273 Total		[redacted]	$116.28
		80526274	(blank)	0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$268.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$115.42
		80526274 Total		[redacted]	$384.40
		80526279	(blank)	0	$0.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.87
		80526279 Total		[redacted]	$106.93
		80526680	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.97
		80526680 Total		[redacted]	$527.61
		80526682	(blank)	[redacted]	$184.68
		80526682 Total		[redacted]	$184.68
		80526731	COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING	[redacted]	$152.18
			BRACKET,MOUNTING, SERVICE MAST, STEEL, GALV, 9/16 IN DIA TUBE, WI/ 5 IN BASE, FOR PAD MARKER AS PER	[redacted]	$10.51
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,	[redacted]	$4,558.52
		80526731 Total		[redacted]	$4,721.21
		80526932	(blank)	0	-$1.56
		80526932 Total		0	-$1.56
		80526961	(blank)	0	-$0.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,150.19
		80526961 Total		[redacted]	$1,150.18
		80526986	(blank)	0	-$0.01
		80526986 Total		0	-$0.01
		80526996	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.76
		80526996 Total		[redacted]	$492.76
		80527014	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$52.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.24
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$1,234.86
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	-$2,589.21
			MS,#10-24,PH,ZP,1/2L,PK100 refer to quote 2063792311	[redacted]	$2.58
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	0	$113.04
		80527014 Total		[redacted]	-$1,048.85
		80530410	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$7,221.20
		80530410 Total		[redacted]	$7,221.20
		80530454	(blank)	[redacted]	$230.28
		80530454 Total		[redacted]	$230.28
		80527234	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$145.27
		80527234 Total		[redacted]	$145.27
		80527435	(blank)	0	-$1.04
			CABLE,CONTROL, SEL- 651, 42-PIN, 45 FT, FOR 3 PH RECLOSER	[redacted]	-$1,078.63
		80527435 Total		[redacted]	-$1,079.67
		80527447	(blank)	[redacted]	$139.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80527447 Total			$139.08
		80528438	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.53
		80528438 Total			$334.53
		80528719	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
		80528719 Total			$757.12
		80528735	CABLE,CONTROL, SEL- 651, 42-PIN, 45 FT, FOR 3 PH RECLOSER		$2,088.48
		80528735 Total			$2,088.48
		80528943	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$227.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$119.80
		80528943 Total			$347.76
		80528946	(blank)	0	$50.04
		80528946 Total		0	$50.04
		80530277	(blank)	0	-$26.50
		80530277 Total		0	-$26.50
		80530280	(blank)		$230.28
		80530280 Total			$230.28
		80530290	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.78
		80530290 Total			$469.78
		80530303	MS,#10-24,PH,ZP,1/2L,PK100 refer to quote 2063792311		$2.58
		80530303 Total			$2.58
		80530352	(blank)		$2,338.77
		80530352 Total			$2,338.77
		80530406	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$235.88
		80530406 Total			-$235.88
		80530959	(blank)		$4,234.56
		80530959 Total			$4,234.56
		80530978	(blank)		$631.77
		80530978 Total			$631.77
		80531138	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.69
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$59.27
		80531138 Total			$625.25
		80531480	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.17
		80531480 Total			$114.17
		80531497	(blank)	0	$19.88
		80531497 Total		0	$19.88
		80531502	(blank)	0	$55.70
		80531502 Total		0	$55.70
		80531545	(blank)	0	-$4.95
		80531545 Total		0	-$4.95
		80531822	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.25
		80531822 Total			$118.25
		80531832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80531832 Total			$214.08
		80531917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.66
		80531917 Total			$657.79
		80531932	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.25
		80531932 Total			$118.25
		80532577	(blank)	0	$382.00
		80532577 Total		0	$382.00
		80532581	(blank)	0	-$8.14
		80532581 Total		0	-$8.14
		80532653	(blank)	0	$27.86
		80532653 Total		0	$27.86
		80532738	(blank)	0	$0.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$53.36
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$578.11
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$137.17
			MS,#10-24,PH,ZP,1/2L,PK100 refer to quote 2063792311		$2.58
		80532738 Total			$771.22
		80532784	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.17
		80532784 Total			$985.61
		80532809	(blank)	0	$459.76
		80532809 Total		0	$459.76
		80532812	(blank)	0	-$0.19
		80532812 Total		0	-$0.19
		80532999	(blank)	0	$0.05
		80532999 Total		0	$0.05
		80533003	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$859.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$126.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$135.39
		80533003 Total			$1,121.99
		80533257	(blank)	0	-$80.09
		80533257 Total		0	-$80.09
		80533275	(blank)	0	-$76.15
		80533275 Total		0	-$76.15
		80533439	(blank)	0	$0.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$599.53
		80533439 Total			-$599.45
		80533498	(blank)	0	-$0.01
		80533498 Total		0	-$0.01
		80533517	(blank)	0	-$0.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.71
		80533517 Total			$133.85
		80533519	(blank)	0	-$0.03
		80533519 Total		0	-$0.03

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80533526	(blank)	0	-$0.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$357.79
		80533526 Total		[redacted]	$389.66
		80533536	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$127.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.53
		80533536 Total		[redacted]	$238.99
		80533542	(blank)	0	$50.52
		80533542 Total		0	$50.52
		80533543	(blank)	0	$0.19
		80533543 Total		0	$0.19
		80533574	(blank)	0	$0.01
		80533574 Total		0	$0.01
		80533642	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,039.12
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$81.06
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$960.36
		80533642 Total		[redacted]	$4,098.99
		80533728	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	-$104.61
		80533728 Total		[redacted]	-$104.61
		80533783	(blank)	0	-$0.13
		80533783 Total		0	-$0.13
		80533808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$92.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$526.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$43.09
		80533808 Total		[redacted]	-$662.58
		80533997	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$409.47
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$340.96
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,101.00
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O	[redacted]	$8.42
		80533997 Total		[redacted]	$1,859.85
		80534131	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.61
		80534131 Total		[redacted]	$536.99
		80534258	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$262.10
		80534258 Total		[redacted]	$262.10
		80534421	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$346.34
		80534421 Total		[redacted]	$346.34
		80534595	(blank)	0	$15.34
		80534595 Total		0	$15.34
		80534808	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$705.87
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$285.88
		80534808 Total		[redacted]	$991.75
		80534833	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$491.33
		80534833 Total		[redacted]	$491.33
		80535013	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.81
		80535013 Total		[redacted]	$41.81

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80535030	(blank)	0	-$82.67
		80535030 Total		0	-$82.67
		80535210	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$510.95
		80535210 Total		[redacted]	$510.95
		80535226	(blank)	0	$0.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$242.61
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$170.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$106.71
		80535226 Total		[redacted]	$520.11
		80535273	(blank)	0	$9.30
		80535273 Total		0	$9.30
		80535280	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$84.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$517.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
		80535280 Total		[redacted]	$752.06
		80535333	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.40
		80535333 Total		[redacted]	$95.40
		80535443	(blank)	0	-$0.11
		80535443 Total		0	-$0.11
		80535445	(blank)	0	-$0.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.22
		80535445 Total		[redacted]	$114.54
		80535446	(blank)	0	-$28.68
		80535446 Total		0	-$28.68
		80535448	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.44
		80535448 Total		[redacted]	$140.93
		80535451	(blank)	0	-$16.22
		80535451 Total		0	-$16.22
		80535469	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.40
		80535469 Total		[redacted]	$95.40
		80535476	(blank)	0	-$98.64
		80535476 Total		0	-$98.64
		80535506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.73
		80535506 Total		[redacted]	$149.69
		80535650	(blank)	0	-$0.68
		80535650 Total		0	-$0.68
		80535671	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,140.48
		80535671 Total		[redacted]	$3,140.48
		80536039	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.77
		80536039 Total		[redacted]	$395.77
		80536046	(blank)	0	$93.78
		80536046 Total		0	$93.78
		80536215	(blank)	[redacted]	$344.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80536215 Total		[redacted]	$344.28
		80536239	(blank)	0	-$0.07
		80536239 Total		0	-$0.07
		80536334	(blank)	0	$9.30
		80536334 Total		0	$9.30
		80536344	(blank)	0	$19.94
		80536344 Total		0	$19.94
		80536396	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$912.91
		80536396 Total		[redacted]	$912.91
		80536611	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$592.93
		80536611 Total		[redacted]	$592.93
		80536680	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$387.16
		80536680 Total		[redacted]	$387.16
		80536688	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$104.61
		80536688 Total		[redacted]	$104.61
		80536760	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$747.92
		80536760 Total		[redacted]	$747.92
		80536889	(blank)	0	$80.10
		80536889 Total		0	$80.10
		80537121	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$81.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$559.65
		80537121 Total		[redacted]	$641.61
		80537287	(blank)	0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.98
		80537287 Total		[redacted]	$140.84
		80537392	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$611.98
		80537392 Total		[redacted]	$611.98
		80537487	(blank)	0	$47.91
		80537487 Total		0	$47.91
		80537523	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.05
		80537523 Total		[redacted]	$95.05
		80537528	(blank)	0	$5,276.40
			CABLE,CONTROL, SEL- 651, 42-PIN, 45 FT, FOR 3 PH RECLOSER	[redacted]	$1,059.91
			MS,#10-24,PH,ZP,1/2L,PK100 refer to quote 2063792311	[redacted]	$2.58
		80537528 Total		[redacted]	$6,338.89
		80537562	(blank)	0	-$98.77
		80537562 Total		0	-$98.77
		80537643	JP MORGAN CHASE BANK	[redacted]	$167.78
		80537643 Total		[redacted]	$167.78
		80537673	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,082.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$15,707.50
		80537673 Total		[redacted]	$18,790.40
		80537712	(blank)	0	$10.94
		80537712 Total			$10.94
		80537777	CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$626.75
			FUSE,POWER, 30 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$133.69
		80537777 Total		[redacted]	$760.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80537783	CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$784.49
		80537783 Total			$784.49
		80537933	MS,#10-24,PH,ZP,1/2L,PK100 refer to quote 2063792311		$2.58
		80537933 Total			$2.58
		80537993	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.05
		80537993 Total			$92.05
		80537996	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.30
		80537996 Total			$100.30
		80538059	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.27
		80538059 Total			$351.56
		80538124	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.72
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,844.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,044.80
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$67.36
			ADAPTER,ELECTRICAL, 4 IN STL RISER CONDUIT TO 2 IN PVC FLANGED U TO GUARD, PVC, GRAY, W/ 4 HOLES 6 I		$50.54
		80538124 Total			$47,009.19
		80538125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$318.60
		80538125 Total			$896.21
		80538129	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$51.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.65
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$601.67
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,625.31
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,697.32
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,330.05
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,240.62
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$2,452.96
		80538129 Total			$9,131.35
		80538140	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.17
		80538140 Total			$114.17
		80538145	(blank)	0	$2,278.92
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,192.60
			CAPACITOR, SWITCHED, 13.2/7.62 KV, 95 KV BIL, 600 kVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G		$17,317.58
		80538145 Total			$22,789.10
		80538147	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.36
		80538147 Total			$569.36
		80538156	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,473.67
			CAPACITOR, SWITCHED, 13.2/7.62 KV, 95 KV BIL, 600 kVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G		$18,702.88
		80538156 Total			$22,176.55
		80538200	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,925.38
		80538200 Total			$1,925.38
		80538208	(blank)	0	$64.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80538208 Total			$644.24
		80538448	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$396.86

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80538448 Total		[redacted]	$396.86
		80538482	(blank)	0	-$21.42
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$21.42
		80538482 Total		[redacted]	$0.00
		80538484	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.64
		80538484 Total		[redacted]	$142.70
		80538509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$206.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$913.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$579.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$248.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$133.38
		80538509 Total		[redacted]	$2,266.57
		80538576	CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	[redacted]	$2,285.30
		80538576 Total		[redacted]	$2,285.30
		80538587	(blank)	0	$314.04
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,826.44
		80538587 Total		[redacted]	$3,140.48
		80538607	(blank)	0	$64.70
			CAPACITOR,DISTRIBUTION, CAN, 7620 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$582.32
		80538607 Total		[redacted]	$647.02
		80538624	(blank)	0	-$0.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$406.06
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$227.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,002.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$636.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$182.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$146.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$113.78
		80538624 Total		[redacted]	$2,714.17
		80538646	(blank)	0	$314.04
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,826.44
		80538646 Total		[redacted]	$3,140.48
		80538677	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$33.99
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$79.14
		80538677 Total		[redacted]	$113.13
		80538697	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80538697 Total		0	$0.00
		80538741	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$25,257.43
			BOLT,MACHINE, HEX HEAD, 5/8 IN, 1-1/2 IN LG, AL, W/ 1 BELLEVILLE WASHER AND 1 FLAT WASHER	[redacted]	$128.95
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI	[redacted]	$1,758.53
		80538741 Total		[redacted]	$27,144.91
		80538854	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$126.35
		80538854 Total		[redacted]	$126.35
		80538944	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202604**	80538944	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$170.31
		80538944 Total			$292.06
		80538953	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$632.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$279.60
		80538953 Total			$912.22
		80538964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$306.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.17
		80538964 Total			$420.32
		80538966	(blank)	0	$0.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.18
		80538966 Total			$110.68
		80539051	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.25
		80539051 Total			$118.25
		80539070	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$68.27
		80539070 Total			$116.13
		80539131	(blank)	0	$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.77
		80539131 Total			$136.04
		80539213	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$65.33
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$415.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,357.11
		80539213 Total			$1,837.55
		80539265	(blank)	0	$0.07
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.75
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.51
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$80.26
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,075.57
		80539265 Total			$2,174.16
		80539291	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$298.37
		80539291 Total			$298.37
		80539362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.49
		80539362 Total			$192.49
		80539428	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.46
		80539428 Total			$548.83
		80539545	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$14.82
		80539545 Total		0	$14.82
		80539585	(blank)	0	-$1.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.13
		80539585 Total			$95.80
		80539592	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.25
		80539592 Total			$230.25
		80539607	(blank)	0	$732.16
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$3,454.73
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	[redacted]	$3,134.77

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80539607 Total			$7,321.66
		80539693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.13
		80539693 Total			$97.13
		80539767	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$174.09
		80539767 Total			$358.17
		80539789	MS,#10-24,PH,ZP,1/2L,PK100 refer to quote 2063792311		$2.58
		80539789 Total			$2.58
		80539809	(blank)	0	$0.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$201.23
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$102.63
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$238.23
		80539809 Total			$606.89
		80539816	(blank)	0	-$28.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80539816 Total			$106.16
		80539827	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$99.83
		80539827 Total			$99.83
		80539859	(blank)	0	$0.11
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$19,227.70
			MS,#10-24,PH,ZP,1/2L,PK100 refer to quote 2063792311		$2.58
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$29,553.14
		80539859 Total			$48,783.53
		80539951	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.17
		80539951 Total			$114.17
		80539991	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.68
		80539991 Total			$85.73
		80539994	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80539994 Total		0	$0.00
		80540031	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.03
		80540031 Total			$555.03
		80540042	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$73.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$33.68
		80540042 Total			$106.75
		80540105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.41
		80540105 Total			$105.41
		80540132	(blank)	0	-$0.33
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$156.74
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$69.52
		80540132 Total			$225.93
		80540173	(blank)	0	$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$50.95
		80540173 Total			$51.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80540189	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$148.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$371.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$405.59
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$370.79
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,078.51
		80540189 Total		[redacted]	$2,374.01
		80540482	(blank)	0	$312.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.61
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,431.99
			SIGN, POLE BANNER, WORKER ON LINE, NYLON/VINYL, ORANGE, W/ REFLECTIVE SIDES, VELCRO	[redacted]	$95.54
		80540482 Total		[redacted]	$3,129.75
		80540487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.02
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$252.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$193.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$161.65
		80540487 Total		[redacted]	$810.51
		80540493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$305.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		80540493 Total		[redacted]	$305.88
		80540794	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$300.76
		80540794 Total		[redacted]	$300.76
		80540853	CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	0	$0.00
		80540853 Total		0	$0.00
		80540865	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,826.44
		80540865 Total		[redacted]	$2,826.44
		80540868	CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	0	$0.00
		80540868 Total		0	$0.00
		80540873	(blank)	0	$2,605.28
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,263.63
			CAPACITOR, SWITCHED, 13.2/7.62 KV, 95 KV BIL, 1200 kVAR, 2-200 kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHI	[redacted]	$20,183.90
		80540873 Total		[redacted]	$26,052.81
		80540883	(blank)	0	$2,632.02
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,263.63
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 1200 KVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G	[redacted]	$20,424.55
		80540883 Total		[redacted]	$26,320.20
		80540887	(blank)	0	$2,508.85
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,263.63
			CAPACITOR, SWITCHED, 13.2/7.62 KV, 95 KV BIL, 1200 kVAR, 2-200 kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHI	[redacted]	$20,183.90
		80540887 Total		[redacted]	$25,956.38
		80540930	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,610.37
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$31,218.94
			MS,#10-24,PH,ZP,1/2L,PK100 refer to quote 2063792311	[redacted]	$2.58
		80540930 Total		[redacted]	$45,831.89
		80540956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$304.62
		80540956 Total		[redacted]	$304.62
		80541058	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80541058 Total		0	$0.00
		80541078	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T	[redacted]	$1,423.83
			FUSE,POWER, 25 KV, 20 KAIC ASYM, 15K, S&C, COOPER TYPE CMUSMU-20	[redacted]	$499.25
		80541078 Total		[redacted]	$1,923.08
		80541087	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$869.91
		80541087 Total		[redacted]	$869.91
		80541204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$206.25
		80541204 Total		[redacted]	$206.25
		80541217	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		80541217 Total		0	$0.00
		80541301	CAPACITOR,DISTRIBUTION, CAN, 4800 V, 100 KVAR, 75 KV BIL, 1-PH, 7 IN CREEP, 2-BUSHING, SPC C-151	[redacted]	$441.65
		80541301 Total		[redacted]	$441.65
		80541426	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$2.97
		80541426 Total		0	$2.97
		80541477	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$168.55
		80541477 Total		[redacted]	$168.55
		80541506	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$330.37
		80541506 Total		[redacted]	$330.37
		80541509	CONTROL,REGULATOR, VOLTAGE, WITHOUT CABINET, FOR REPLACEMENT OF COOPER CL6 CONTROL, MFR: BECKWITH	[redacted]	$1,643.80
		80541509 Total		[redacted]	$1,643.80
		80541519	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.88
		80541519 Total		[redacted]	$422.01
		80541636	(blank)	0	$6.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.85
		80541636 Total		[redacted]	$526.25
		80541667	(blank)	0	-$3.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$78.21
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$17.19
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$117.40
		80541667 Total		[redacted]	$208.97
		80541831	(blank)	0	-$126.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$98.15
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$330.19
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$823.56
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$2,018.17
		80541831 Total		[redacted]	$3,189.31
		80541844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.46
		80541844 Total		[redacted]	$483.46
		80542101	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$409.92
		80542101 Total		[redacted]	$409.92
		80542139	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.45
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$164.87
		80542139 Total		[redacted]	$280.32
		80542163	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$632.62
		80542163 Total		[redacted]	$632.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80542164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.25
		80542164 Total		[redacted]	$100.25
		80542186	(blank)	0	-$23.51
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$64.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$74.24
		80542186 Total		[redacted]	$114.89
		80542355	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$83.50
			CABLE, COVERED, 556 KCMIL, 175 MILS POLY, AL, PRIMARY, 2500FT/REEL	[redacted]	$65.74
		80542355 Total		[redacted]	$149.24
		80542382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.76
		80542382 Total		[redacted]	$91.76
		80542430	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$118.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$89.54
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$188.10
		80542430 Total		[redacted]	$396.61
		80542610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.91
		80542610 Total		[redacted]	$90.91
		80542611	(blank)	0	$76.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$406.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$285.37
		80542611 Total		[redacted]	$768.19
		80542635	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		80542635 Total		0	$0.00
		80542647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$67.03
		80542647 Total		[redacted]	$201.50
		80542873	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.99
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$41.99
		80542873 Total		[redacted]	$126.22
		80542999	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$91.66
		80542999 Total		[redacted]	$536.34
		80543001	(blank)	0	$83.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$94.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.95
		80543001 Total		[redacted]	$832.18
		80543006	(blank)	0	$11.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.46
		80543006 Total		[redacted]	$116.06
		80543008	(blank)	0	$67.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$205.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80543008	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.85
		80543008 Total		[redacted]	$976.55
		80543015	(blank)	0	$63.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.63
		80543015 Total		[redacted]	$637.43
		80543023	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$510.95
		80543023 Total		[redacted]	$510.95
		80543040	(blank)	0	$73.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.28
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$37.16
		80543040 Total		[redacted]	$731.19
		80543046	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$28,906.84
		80543046 Total		[redacted]	$28,906.84
		80543063	(blank)	0	-$28.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.74
		80543063 Total		[redacted]	$104.98
		80543086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
		80543086 Total		[redacted]	$140.21
		80543132	(blank)	0	$47.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$74.24
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$52.66
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$180.67
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$115.34
		80543132 Total		[redacted]	$469.91
		80543136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.72
		80543136 Total		[redacted]	$56.72
		80543153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.21
		80543153 Total		[redacted]	$144.75
		80543231	(blank)	0	$63.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.80
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$122.48
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES	[redacted]	$181.95
		80543231 Total		[redacted]	$639.15
		80543240	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$79.98
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$178.83
		80543240 Total		[redacted]	$258.81
		80543245	POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$676.43
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT	[redacted]	$496.41
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$357.67
		80543245 Total		[redacted]	$1,530.51
		80543271	(blank)	0	$196.48
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$163.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80543271	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$133.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$1,451.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$59.48
		80543271 Total			$2,003.78
		80543421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$234.35
		80543421 Total			$418.86
		80543435	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$120.54
		80543435 Total			$120.54
		80543436	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$114.73
		80543436 Total			$114.73
		80543448	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		80543448 Total		0	$0.00
		80543452	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$346.34
		80543452 Total			$875.13
		80543482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.48
		80543482 Total			$139.44
		80543484	(blank)	0	-$21.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.78
		80543484 Total			$161.70
		80543492	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$409.19
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$211.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$238.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$324.59
			CABLE, COVERED, 556 KCMIL, 175 MILS POLY, AL, PRIMARY, 2500FT/REEL		$202.92
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$294.26
		80543492 Total			$2,156.88
		80543522	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,721.07
		80543522 Total			$1,721.07
		80543542	SPLICE, RIGID, FITS 0.316 - 0.609 DIA WIRE, BOLTED, CLAMPSTAR, PLATED FOR AL & CU WIRE	0	$0.00
		80543542 Total		0	$0.00
		80543588	SPLICE, RIGID, FITS 0.316 - 0.609 DIA WIRE, BOLTED, CLAMPSTAR, PLATED FOR AL & CU WIRE		$753.02
		80543588 Total			$753.02
		80543622	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$57.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$46.26
		80543622 Total			$103.26
		80543655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.13
		80543655 Total			$97.13
		80543808	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$570.73
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,457.09
		80543808 Total			$4,027.82
		80543884	(blank)	0	$4.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.15
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$61.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80543884	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$39.11
		80543884 Total			$126.63
		80544061	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$309.16
		80544061 Total			$309.16
		80544101	(blank)	0	$0.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$289.53
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$221.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$174.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$65.29
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$133.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$242.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$197.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,544.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$121.33
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.11
		80544101 Total			$2,997.36
		80544250	(blank)	0	$119.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$75.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$75.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$741.83
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$182.58
		80544250 Total			$1,195.03
		80544269	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$266.04
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,093.55
		80544269 Total			$1,359.59
		80544374	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$254.57
		80544374 Total			$254.57
		80544397	(blank)	0	-$144.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.91
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.60
		80544397 Total			$8.87
		80544624	(blank)	0	$10.08
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$90.75
		80544624 Total			$100.83
		80544874	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$260.41
		80544874 Total			$260.41
		80544886	(blank)	0	$126.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$20.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$75.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$61.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$729.67
		80544886 Total			$1,314.92
		80545031	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$271.11
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$33.83

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80545031	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$45.51
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$424.43
		80545031 Total			$774.88
		80545123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80545123 Total			$135.10
		80545190	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$2,018.17
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$540.78
		80545190 Total			$2,558.95
		80545557	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$261.37
			GUARD,ANIMAL, BCIC RAPTOR COVER, 24 IN, #2-795 CONDUCTOR RANGE, FOR EXTERIOR ARM, DISTRIBUTION ONLY		$139.61
			GUARD,ANIMAL, BCIC RAPTOR COVER, DEADEND COVER, DISTRIBUTION ONLY		$716.55
		80545557 Total			$1,117.53
		80545589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.28
		80545589 Total			$194.28
		80545731	(blank)	10	$58.22
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$524.07
		80545731 Total			$582.29
		80545830	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$141.48
		80545830 Total			$141.48
		80545882	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$5,371.22
		80545882 Total			$5,371.22
		80545916	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$265.14
		80545916 Total			$265.14
		80545978	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.92
		80545978 Total			$413.92
		80546144	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.26
		80546144 Total			$212.93
		80546187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$365.54
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$644.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,594.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$515.15
		80546187 Total			$4,119.57
		80546198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$57.94
		80546198 Total			$136.22
		80546267	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$17,145.02
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,164.88
		80546267 Total			$45,309.90
		80546527	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$36,218.30
		80546527 Total			$36,218.30
		80546930	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$502.31
		80546930 Total			$502.31
		81559260	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.24
		81559260 Total			$137.24
		81938565	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.46

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	81938565 Total		[redacted]	$115.46
		82236759	(blank)	0	-$14.24
		82236759 Total		0	-$14.24
		82329361	(blank)	0	-$44.04
		82329361 Total		0	-$44.04
		82395287	(blank)	0	$79.30
		82395287 Total		0	$79.30
		82708232	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$487.98
		82708232 Total		[redacted]	$487.98
		82737335	(blank)	0	-$20.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,496.44
		82737335 Total		[redacted]	$2,475.81
		TMPCPWTY	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$82.86
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$7.39
			ABRASIVE,CLOTH, ROLL, 50 YD LG, 2 IN W, AL OXIDE, 220 GRIT	[redacted]	$52.17
		TMPCPWTY Total		[redacted]	$142.42
	202604 Total			[redacted]	**$778,577.57**
	202606	80046816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$79.57
		80046816 Total		0	$79.57
		80064693	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	-$40.76
		80064693 Total		[redacted]	-$40.76
		80073049	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	-$52.57
		80073049 Total		[redacted]	-$52.57
		80078913	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$50.92
		80078913 Total		[redacted]	-$50.92
		80082685	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$26.14
		80082685 Total		[redacted]	-$26.14
		80090756	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$34.33
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	-$9.17
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	-$10.49
		80090756 Total		[redacted]	-$53.99
		80104258	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$27.95
		80104258 Total		[redacted]	-$27.95
		80138226	(blank)	0	-$8.65
		80138226 Total		0	-$8.65
		80142316	(blank)	0	-$14.53
		80142316 Total		0	-$14.53
		80185296	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE	[redacted]	$1,468.24
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER	[redacted]	$529.37
		80185296 Total		[redacted]	$1,997.61
		80188928	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$604.49
		80188928 Total		[redacted]	$737.23
		80201323	(blank)	0	-$0.33
		80201323 Total		0	-$0.33
		80214488	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$767.84
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,353.09
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$25,997.65

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	80214488 Total		[redacted]	$29,118.58
		80237763	(blank)	0	-$20.83
		80237763 Total		0	-$20.83
		80245680	(blank)	0	-$157.00
		80245680 Total		0	-$157.00
		80253259	(blank)	0	-$5.79
		80253259 Total		0	-$5.79
		80254626	(blank)	0	$21.57
		80254626 Total		0	$21.57
		80260286	(blank)	0	$34,548.00
		80260286 Total		0	$34,548.00
		80263785	(blank)	0	-$825.74
		80263785 Total		0	-$825.74
		80272959	(blank)	0	-$0.18
		80272959 Total		0	-$0.18
		80275284	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,543.79
		80275284 Total		[redacted]	$3,543.79
		80281595	(blank)	0	-$45.59
		80281595 Total		0	-$45.59
		80282805	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	-$1,307.08
		80282805 Total		[redacted]	-$1,307.08
		80283433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	-$489.41
		80283433 Total		[redacted]	-$489.41
		80288732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,778.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole	[redacted]	-$534.76
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	-$348.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$584.79
		80288732 Total		[redacted]	-$3,246.88
		80289024	(blank)	0	$0.83
		80289024 Total		0	$0.83
		80290130	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,778.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole	[redacted]	$534.74
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$348.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$584.81
		80290130 Total		[redacted]	$3,246.86
		80291235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$53.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$132.27
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV, OH UG Hardware & accessories	[redacted]	$42.99
		80291235 Total		[redacted]	$336.18
		80297568	(blank)	0	-$0.32
		80297568 Total		0	-$0.32
		80303310	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$386.29
		80303310 Total		[redacted]	-$386.29
		80307141	(blank)	0	$0.07
		80307141 Total		0	$0.07
		80307548	(blank)	0	-$842.82
		80307548 Total		0	-$842.82

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80310199	(blank)	0	-$1.10
		80310199 Total		0	-$1.10
		80316798	(blank)	0	$95.17
		80316798 Total		0	$95.17
		80317479	(blank)	0	-$140.00
		80317479 Total		0	-$140.00
		80318934	(blank)	0	-$157.89
		80318934 Total		0	-$157.89
		80321989	(blank)	0	-$12.42
		80321989 Total		0	-$12.42
		80325349	(blank)	0	-$0.10
		80325349 Total		0	-$0.10
		80326153	(blank)	0	-$50.10
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$209.00
		80326153 Total		[redacted]	$158.90
		80348653	DIGI- KEY CORPORATION	0	$0.79
		80348653 Total		0	$0.79
		80352427	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$165.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$356.89
		80352427 Total		[redacted]	$656.84
		80352678	DIGI- KEY CORPORATION	0	$0.79
		80352678 Total		0	$0.79
		80354863	(blank)	0	$10.18
		80354863 Total		0	$10.18
		80355479	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$37.46
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.28
		80355479 Total		[redacted]	$41.74
		80357074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	-$480.51
		80357074 Total		[redacted]	-$480.51
		80368582	(blank)	0	-$20.46
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories	[redacted]	$110.53
		80368582 Total		[redacted]	$90.07
		80378232	(blank)	0	-$32.54
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$37.42
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.28
		80378232 Total		[redacted]	$9.16
		80378596	(blank)	0	-$53.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories	[redacted]	-$140.16
		80378596 Total		[redacted]	-$193.78
		80387290	(blank)	0	-$26.44
		80387290 Total		0	-$26.44
		80391821	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$37.43
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.28
		80391821 Total		[redacted]	$41.71
		80393623	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$37.46
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.28
		80393623 Total		[redacted]	$41.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80395601	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.46
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.83
		80395601 Total			$68.02
		80396313	(blank)	0	-$0.53
		80396313 Total		0	-$0.53
		80397761	(blank)	0	$107.88
		80397761 Total		0	$107.88
		80397956	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.46
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.83
		80397956 Total			$68.02
		80398002	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.44
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
		80398002 Total			$41.72
		80399321	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.44
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.43
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.83
		80399321 Total			$67.98
		80399524	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.44
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.44
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.83
		80399524 Total			$67.99
		80400604	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.44
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.44
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.83
		80400604 Total			$67.99
		80400966	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,224.74
		80400966 Total			$1,224.74
		80400971	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.75
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,224.66
		80400971 Total			$1,272.41
		80402422	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.46
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.83
		80402422 Total			$68.02
		80408824	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.44
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.43
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.82
		80408824 Total			$67.97
		80409822	(blank)	0	-$92.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80409822 Total		0	-$92.80
		80410043	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.46
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.83
		80410043 Total			$68.02
		80413449	DIGI- KEY CORPORATION	0	$0.79
		80413449 Total		0	$0.79
		80418796	DIGI- KEY CORPORATION	0	$0.79
		80418796 Total		0	$0.79
		80424072	DIGI- KEY CORPORATION	0	$0.79
		80424072 Total		0	$0.79
		80424100	(blank)	0	$0.02
		80424100 Total		0	$0.02
		80428951	BLUROC LLC	0	$52,680.61
		80428951 Total		0	$52,680.61
		80430968	(blank)	0	-$1.37
		80430968 Total		0	-$1.37
		80431665	GRAYBAR ELECTRIC COMPANY INC	0	-$0.69
			Airlink AC-12 VDC Power Supply for GX, ES, LS, and RV Modems.	[redacted]	$58.32
			RV55 - No DIN Rail		$918.73
		80431665 Total			$976.36
		80434118	(blank)	0	$108.65
		80434118 Total		0	$108.65
		80438043	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$374.88
		80438043 Total			$411.41
		80443057	(blank)	0	-$21.46
		80443057 Total		0	-$21.46
		80449502	(blank)	0	$16.63
		80449502 Total		0	$16.63
		80451428	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$45.80
		80451428 Total		[redacted]	$45.80
		80452946	(blank)	0	-$21.09
		80452946 Total		0	-$21.09
		80453400	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.65
		80453400 Total			$116.65
		80455243	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,134.62
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,489.73
		80455243 Total			$12,624.35
		80456856	(blank)	0	$13.28
		80456856 Total		0	$13.28
		80458748	(blank)	0	$88.57
		80458748 Total		0	$88.57
		80464322	(blank)	0	$0.74
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$525.66
		80464322 Total			$526.40
		80464462	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$117.83

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80464462	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$545.40
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$127.76
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.22
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$20.47
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$46.64
		80464462 Total			$873.32
		80466882	(blank)	0	-$0.44
		80466882 Total		0	-$0.44
		80468799	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$119.55
		80468799 Total		[redacted]	$119.55
		80471554	(blank)	0	-$6.59
		80471554 Total		0	-$6.59
		80471589	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$190.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$967.05
		80471589 Total			$1,157.47
		80472351	(blank)	0	-$12.95
		80472351 Total		0	-$12.95
		80476562	(blank)	0	$65.56
		80476562 Total		0	$65.56
		80477270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$961.02
		80477270 Total			$961.02
		80477410	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.32
		80477410 Total			$47.32
		80480048	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$305.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$335.17
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$178.47
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$198.92
		80480048 Total			$1,018.28
		80480601	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,161.34
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$31,268.61
		80480601 Total			$50,429.95
		80481881	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.11
		80481881 Total			$380.11
		80486892	(blank)	0	-$11.00
		80486892 Total		0	-$11.00
		80492429	(blank)	0	-$0.16
		80492429 Total		0	-$0.16
		80493825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.88
		80493825 Total			$368.80
		80495375	(blank)	0	$3.49
		80495375 Total		0	$3.49
		80498979	(blank)	0	$487.19
		80498979 Total		0	$487.19
		80499587	(blank)	0	-$102.50
		80499587 Total		0	-$102.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80501050	(blank)	0	-$4.77
		80501050 Total		0	-$4.77
		80501827	(blank)	0	$15.99
		80501827 Total		0	$15.99
		80502861	(blank)	0	$4.09
		80502861 Total		0	$4.09
		80502897	(blank)	0	-$0.98
		80502897 Total		0	-$0.98
		80503607	(blank)	0	$0.80
		80503607 Total		0	$0.80
		80506789	(blank)	0	-$0.01
		80506789 Total		0	-$0.01
		80507253	(blank)	0	-$1.02
		80507253 Total		0	-$1.02
		80508420	(blank)	0	$2,622.23
		80508420 Total		0	$2,622.23
		80510720	(blank)	0	-$0.45
		80510720 Total		0	-$0.45
		80513372	(blank)	0	$1.07
		80513372 Total		0	$1.07
		80513392	(blank)	0	-$0.08
		80513392 Total		0	-$0.08
		80514853	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$499.79
		80514853 Total		[redacted]	$588.06
		80515641	(blank)	0	-$0.05
		80515641 Total		0	-$0.05
		80517920	(blank)	0	$11.21
		80517920 Total		0	$11.21
		80519193	(blank)	0	-$1.11
		80519193 Total		0	-$1.11
		80519212	(blank)	0	$71.58
		80519212 Total		0	$71.58
		80519348	(blank)	0	-$0.29
		80519348 Total		0	-$0.29
		80520731	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET, OH UG	[redacted]	$102.75
		80520731 Total		[redacted]	$102.75
		80520768	(blank)	0	-$0.21
		80520768 Total		0	-$0.21
		80521126	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$260.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$415.51
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$45.51
		80521126 Total		[redacted]	$721.66
		80521636	(blank)	0	-$0.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$322.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$504.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$166.29

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80521636	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$56.69
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$145.57
		80521636 Total		[redacted]	$1,195.52
		80522008	(blank)	0	-$0.24
		80522008 Total		0	-$0.24
		80524171	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$639.29
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$146.81
		80524171 Total		[redacted]	$786.10
		80524314	(blank)	0	$2,513.31
		80524314 Total		0	$2,513.31
		80524363	(blank)	0	$23.29
			4RF USA INC	0	$0.70
			DIGI- KEY CORPORATION	0	$1.35
		80524363 Total		0	$25.34
		80524589	(blank)	0	-$14.59
		80524589 Total		0	-$14.59
		80526185	(blank)	0	-$9.35
		80526185 Total		0	-$9.35
		80526190	(blank)	0	-$0.37
		80526190 Total		0	-$0.37
		80526666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.36
		80526666 Total		[redacted]	$108.77
		80527014	4RF USA INC	0	$0.70
			DIGI- KEY CORPORATION	0	$1.35
		80527014 Total		0	$2.05
		80528382	(blank)	0	-$0.88
		80528382 Total		0	-$0.88
		80528626	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV	[redacted]	$36,224.37
		80528626 Total		[redacted]	$36,224.37
		80528735	DIGI- KEY CORPORATION	0	$3.45
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$36,601.72
		80528735 Total		[redacted]	$36,605.17
		80528819	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$678.13
		80528819 Total		[redacted]	$678.13
		80529651	(blank)	0	-$13.86
		80529651 Total		0	-$13.86
		80530277	(blank)	0	$8.74
		80530277 Total		0	$8.74
		80530303	4RF USA INC	0	$0.70
			DIGI- KEY CORPORATION	0	$1.35
		80530303 Total		0	$2.05
		80531786	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$602.41
		80531786 Total		[redacted]	$602.41
		80531809	(blank)	0	-$31,294.32
		80531809 Total		0	-$31,294.32
		80531937	(blank)	0	$0.16
		80531937 Total		0	$0.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80532581	(blank)	0	$0.07
		80532581 Total		0	$0.07
		80532738	4RF USA INC	0	$0.70
			DIGI- KEY CORPORATION	0	$1.35
		80532738 Total		0	$2.05
		80533035	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.40
		80533035 Total		[redacted]	$115.40
		80533371	(blank)	0	-$0.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$400.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$185.02
		80533371 Total		[redacted]	$585.47
		80533514	(blank)	0	-$0.05
		80533514 Total		0	-$0.05
		80533997	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$409.47
			CONNECTOR, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	-$340.96
		80533997 Total		[redacted]	-$750.43
		80535158	(blank)	0	-$0.39
		80535158 Total		0	-$0.39
		80535446	(blank)	0	-$0.90
		80535446 Total		0	-$0.90
		80535451	(blank)	0	-$1.13
		80535451 Total		0	-$1.13
		80536239	(blank)	0	-$0.63
		80536239 Total		0	-$0.63
		80536271	(blank)	0	-$0.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.02
		80536271 Total		[redacted]	$127.79
		80537121	(blank)	0	$0.08
		80537121 Total		0	$0.08
		80537146	(blank)	0	-$0.25
		80537146 Total		0	-$0.25
		80537392	(blank)	0	-$0.82
		80537392 Total		0	-$0.82
		80537485	(blank)	[redacted]	$230.28
		80537485 Total		[redacted]	$230.28
		80537528	4RF USA INC	0	$0.70
			DIGI- KEY CORPORATION	0	$1.35
		80537528 Total		0	$2.05
		80537559	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$736.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.88
		80537559 Total		[redacted]	$851.43
		80537933	4RF USA INC	0	$0.70
			DIGI- KEY CORPORATION	0	$1.35
		80537933 Total		0	$2.05
		80538124	DIGI- KEY CORPORATION	0	$3.45
		80538124 Total		0	$3.45
		80538145	DIGI- KEY CORPORATION	0	$3.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80538145 Total		0	$3.45
		80538276	(blank)	0	$0.21
		80538276 Total		0	$0.21
		80538854	(blank)	0	$12.32
		80538854 Total		0	$12.32
		80539097	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$18,300.86
		80539097 Total		[redacted]	$18,300.86
		80539225	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$135.25
		80539225 Total		[redacted]	$135.25
		80539362	(blank)	0	$21.38
		80539362 Total		0	$21.38
		80539732	(blank)	0	$41.67
		80539732 Total		0	$41.67
		80539789	4RF USA INC	0	$0.70
			DIGI- KEY CORPORATION	0	$1.35
		80539789 Total		0	$2.05
		80539838	(blank)	0	-$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.95
		80539838 Total		[redacted]	$143.98
		80539859	4RF USA INC	0	$0.70
			DIGI- KEY CORPORATION	0	$1.35
		80539859 Total		0	$2.05
		80540205	(blank)	0	-$0.19
		80540205 Total		0	-$0.19
		80540921	(blank)	0	-$0.28
		80540921 Total		0	-$0.28
		80540930	4RF USA INC	0	$0.70
			DIGI- KEY CORPORATION	[redacted]	$21.63
		80540930 Total		[redacted]	$22.33
		80541635	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL	[redacted]	$26,777.52
		80541635 Total		[redacted]	$26,777.52
		80542169	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$607.76
		80542169 Total		[redacted]	$607.76
		80542181	(blank)	0	-$0.37
		80542181 Total		0	-$0.37
		80542250	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,459.39
			CAPACITOR, SWITCHED, 4.8 KV, 75 KV BIL, 300 KVAR, 100 KVAR/CAN, 3-PH, POLE MOUNT, 2-BUSHING, DELTA C	[redacted]	$19,177.40
		80542250 Total		[redacted]	$22,636.79
		80542251	(blank)	0	$600.79
		80542251 Total		0	$600.79
		80542382	(blank)	0	$10.20
		80542382 Total		0	$10.20
		80542659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.99
		80542659 Total		[redacted]	$142.99
		80542999	(blank)	0	-$0.33
		80542999 Total		0	-$0.33
		80543143	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,418.77

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80543143	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.81
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.58
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$80.81
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$788.40
			GUARD,ANIMAL, FOR LINE POST SENSORS, 3 PCS, 1 EA	[redacted]	$370.85
		80543143 Total		[redacted]	$4,677.22
		80543245	(blank)	0	$0.00
		80543245 Total		0	$0.00
		80543265	(blank)	0	$4,435.39
		80543265 Total		0	$4,435.39
		80543271	(blank)	0	$0.91
		80543271 Total		0	$0.91
		80543421	(blank)	0	$46.54
		80543421 Total		0	$46.54
		80543523	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.63
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.39
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$79.18
		80543523 Total		[redacted]	$97.20
		80543612	(blank)	[redacted]	$155.04
		80543612 Total		[redacted]	$155.04
		80543707	(blank)	0	-$0.02
		80543707 Total		0	-$0.02
		80543808	(blank)	0	$447.54
		80543808 Total		0	$447.54
		80543853	(blank)	[redacted]	$173.28
		80543853 Total		[redacted]	$173.28
		80544110	(blank)	0	-$0.01
		80544110 Total		0	-$0.01
		80544168	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.96
		80544168 Total		[redacted]	$118.96
		80544236	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$630.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$232.12
		80544236 Total		[redacted]	$863.09
		80544246	(blank)	0	$0.13
		80544246 Total		0	$0.13
		80544282	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$494.09
		80544282 Total		[redacted]	$494.09
		80544303	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.06
		80544303 Total		[redacted]	$116.06
		80544333	(blank)	0	$936.84
		80544333 Total		0	$936.84
		80544370	(blank)	0	-$341.13
		80544370 Total		0	-$341.13
		80544473	(blank)	0	-$0.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.87
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$24.46
		80544473 Total		[redacted]	$173.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80544644	(blank)	0	-$5.23
		80544644 Total		0	-$5.23
		80544736	(blank)	0	-$1.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.37
		80544736 Total		[redacted]	$136.46
		80545930	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.34
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$815.54
		80545930 Total		[redacted]	$995.13
		80545932	(blank)	0	$87.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$425.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.99
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,122.75
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$775.89
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.03
		80545932 Total		[redacted]	$2,669.85
		80545960	CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, Capacitor	[redacted]	$762.27
		80545960 Total		[redacted]	$762.27
		80546165	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$115.24
		80546165 Total		[redacted]	$115.24
		80546187	(blank)	0	-$2.29
		80546187 Total		0	-$2.29
		80546267	DIGI- KEY CORPORATION	0	$3.45
		80546267 Total		0	$3.45
		80546325	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$487.31
		80546325 Total		[redacted]	$531.21
		80546598	(blank)	0	$353.45
		80546598 Total		0	$353.45
		80546770	(blank)	0	-$0.01
		80546770 Total		0	-$0.01
		80546778	(blank)	0	-$39.37
		80546778 Total		0	-$39.37
		80546858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.40
		80546858 Total		[redacted]	$172.75
		80546960	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$223.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$96.94
		80546960 Total		[redacted]	$449.82
		80547141	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.72
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$18,526.89
			CABLE,CONTROL, SEL- 651, 42-PIN, 45 FT, FOR 3 PH RECLOSER	[redacted]	$2,085.25
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,233.28
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$29.47

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80547141 Total		[redacted]	$50,876.61
		80547280	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.58
		80547280 Total		[redacted]	$229.58
		80547323	CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL	[redacted]	$283.24
		80547323 Total		[redacted]	$283.24
		80547483	(blank)	0	-$16.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$161.99
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
		80547483 Total		[redacted]	$145.85
		80547549	(blank)	[redacted]	$275.88
		80547549 Total		[redacted]	$275.88
		80547618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.88
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$64.53
		80547618 Total		[redacted]	$156.41
		80547645	(blank)	0	$29.55
		80547645 Total		0	$29.55
		80547672	(blank)	[redacted]	$543.90
		80547672 Total		[redacted]	$543.90
		80547811	(blank)	0	-$0.72
		80547811 Total		0	-$0.72
		80547888	(blank)	0	-$32.35
		80547888 Total		0	-$32.35
		80547947	(blank)	[redacted]	$321.00
		80547947 Total		[redacted]	$321.00
		80548125	(blank)	[redacted]	$862.47
		80548125 Total		[redacted]	$862.47
		80548212	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$130.84
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,050.68
		80548212 Total		[redacted]	$1,181.52
		80548311	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.93
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.66
		80548311 Total		[redacted]	$20.59
		80549001	(blank)	0	$0.20
		80549001 Total		0	$0.20
		80549350	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$3,313.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$315.94
		80549350 Total		[redacted]	$3,629.78
		80549365	(blank)	0	$0.00
		80549365 Total		0	$0.00
		80549461	(blank)	0	-$0.37
		80549461 Total		0	-$0.37
		80549877	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$262.23
		80549877 Total		[redacted]	-$262.23
		80549909	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.41
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$79.35
		80549909 Total		[redacted]	$97.41
		80550005	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$331.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80550005 Total		[redacted]	$331.32
		80550104	(blank)	0	-$46.12
		80550104 Total		0	-$46.12
		80550151	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$280.49
		80550151 Total		[redacted]	$280.49
		80550221	(blank)	0	-$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$508.73
		80550221 Total		[redacted]	$695.88
		80550340	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,419.99
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1800kVAR, 3-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$25,654.86
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.82
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.58
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$80.84
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$788.68
			GUARD,ANIMAL, FOR LINE POST SENSORS, 3 PCS, 1 EA	[redacted]	$370.99
		80550340 Total		[redacted]	$30,333.76
		80550356	GUARD,ANIMAL, FOR LINE POST SENSORS -EA	[redacted]	$370.83
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.81
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.58
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$80.80
		80550356 Total		[redacted]	$470.02
		80550375	(blank)	[redacted]	$207.48
		80550375 Total		[redacted]	$207.48
		80550470	(blank)	0	$163.53
		80550470 Total		0	$163.53
		80550519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$97.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$43.10
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$31.95
		80550519 Total		[redacted]	-$172.71
		80550713	(blank)	0	-$3.51
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$694.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL	[redacted]	$58.65
			Airlink AC-12 VDC Power Supply for GX, ES, LS, and RV Modems.	[redacted]	$58.23
			RV55 - No DIN Rail	[redacted]	$917.28
		80550713 Total		[redacted]	$1,724.93
		80550817	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.81
		80550817 Total		[redacted]	$149.77
		80550865	(blank)	0	-$526.84
		80550865 Total		0	-$526.84
		80550930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.64
		80550930 Total		[redacted]	$197.64
		80550946	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.25
		80550946 Total		[redacted]	$8.25
		80550986	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$279.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80550986 Total		[redacted]	$279.55
		80551015	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$475.15
		80551015 Total		[redacted]	$609.69
		80551382	(blank)	0	$0.11
		80551382 Total		0	$0.11
		80551383	(blank)	0	$0.08
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$224.80
		80551383 Total		[redacted]	$224.88
		80551432	(blank)	0	$456.20
		80551432 Total		0	$456.20
		80551801	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	-$73.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$56.26
		80551801 Total		[redacted]	-$129.33
		80552031	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,543.79
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$8,730.19
		80552031 Total		[redacted]	$12,273.98
		80552032	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,543.79
			CAPACITOR, SWITCHED, 4.16/2.4 KV, 75 KV BIL, 300 KVAR, 100 KVAR/CAN, 3-PH, POLE MOUNT, 1-BUSHING, GR	[redacted]	$21,034.20
		80552032 Total		[redacted]	$24,577.99
		80552157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$91.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$43.03
		80552157 Total		[redacted]	-$134.79
		80552340	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,085.70
		80552340 Total		[redacted]	$3,085.70
		80552344	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,706.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$14,298.19
		80552344 Total		[redacted]	$17,004.33
		80552376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$165.98
		80552376 Total		[redacted]	$165.98
		80552673	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories	[redacted]	$134.77
		80552673 Total		[redacted]	$134.77
		80552692	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.21
		80552692 Total		[redacted]	$143.12
		80552720	(blank)	0	$1,012.44
		80552720 Total		0	$1,012.44
		80552778	(blank)	0	$10.20
		80552778 Total		0	$10.20
		80552794	(blank)	[redacted]	$5,002.36
		80552794 Total		[redacted]	$5,002.36
		80552839	(blank)	0	$0.01
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,668.65
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$694.31
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$19,121.37
		80552839 Total		[redacted]	$22,484.34

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80552846	(blank)	0	-$2,302.74
		80552846 Total		0	-$2,302.74
		80552849	(blank)	0	-$0.99
		80552849 Total		0	-$0.99
		80552898	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.70
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$309.80
		80552898 Total		[redacted]	$411.50
		80552944	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,531.73
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$24,428.25
		80552944 Total		[redacted]	$27,959.98
		80552947	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,449.61
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$14,434.18
		80552947 Total		[redacted]	$17,883.79
		80552948	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,531.81
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$24,428.78
		80552948 Total		[redacted]	$27,960.59
		80552965	(blank)	0	$0.01
		80552965 Total		0	$0.01
		80553063	(blank)	0	$48.73
		80553063 Total		0	$48.73
		80553096	(blank)	0	$724.48
		80553096 Total		0	$724.48
		80553133	(blank)	0	-$0.62
		80553133 Total		0	-$0.62
		80553191	(blank)	[redacted]	$116.28
		80553191 Total		[redacted]	$116.28
		80553254	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
		80553254 Total		0	$0.00
		80553273	(blank)	[redacted]	$230.28
		80553273 Total		[redacted]	$230.28
		80553363	(blank)	0	-$11.60
		80553363 Total		0	-$11.60
		80553450	(blank)	0	-$651.99
		80553450 Total		0	-$651.99
		80553615	(blank)	0	-$0.03
		80553615 Total		0	-$0.03
		80553632	(blank)	0	$20.26
		80553632 Total		0	$20.26
		80553653	(blank)	0	-$1.91
		80553653 Total		0	-$1.91
		80553671	(blank)	0	-$139.60
		80553671 Total		0	-$139.60
		80553711	(blank)	0	$0.69
		80553711 Total		0	$0.69
		80553740	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,416.82
		80553740 Total		[redacted]	$3,416.82
		80553754	(blank)	0	$23.68
		80553754 Total		0	$23.68

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80553986	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.71
		80553986 Total			$91.71
		80554000	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$615.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.84
		80554000 Total			$731.23
		80554070	(blank)	0	$398.16
		80554070 Total		0	$398.16
		80554113	(blank)	0	$1.30
		80554113 Total		0	$1.30
		80554169	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$471.16
		80554169 Total			$471.16
		80554276	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$130.19
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.50
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$167.83
		80554276 Total			$415.52
		80554306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$34.46
		80554306 Total			$186.22
		80554374	(blank)	0	-$117.47
		80554374 Total		0	-$117.47
		80554376	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV		$36,161.89
		80554376 Total			$36,161.89
		80554380	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV		$36,167.67
		80554380 Total			$36,167.67
		80554422	(blank)	0	$0.11
		80554422 Total		0	$0.11
		80554514	(blank)	0	$60.40
		80554514 Total		0	$60.40
		80554519	(blank)	0	-$9.81
		80554519 Total		0	-$9.81
		80554588	(blank)	0	-$3.08
		80554588 Total		0	-$3.08
		80554590	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,000.00
		80554590 Total		[redacted]	$15,000.00
		80554753	(blank)	0	$7.44
		80554753 Total		0	$7.44
		80554754	(blank)	0	$15.00
		80554754 Total		0	$15.00
		80554756	(blank)	0	-$50.40
		80554756 Total		0	-$50.40
		80554759	(blank)	0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$73.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$100.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$603.64
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$359.46
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$262.57
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$123.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80554759 Total		[redacted]	$1,522.64
		80554760	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$327.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$628.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.25
		80554760 Total		[redacted]	$1,222.81
		80554763	(blank)	0	$43.52
		80554763 Total		0	$43.52
		80554767	(blank)	0	$130.76
		80554767 Total		0	$130.76
		80554770	(blank)	0	$24.38
		80554770 Total		0	$24.38
		80554771	(blank)	0	$23.18
		80554771 Total		0	$23.18
		80554781	(blank)	0	-$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.49
		80554781 Total		[redacted]	$114.20
		80554787	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.06
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24	[redacted]	$152.54
		80554787 Total		[redacted]	$268.60
		80554819	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$6,602.34
		80554819 Total		[redacted]	$6,602.34
		80554822	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$19,807.03
		80554822 Total		[redacted]	$19,807.03
		80554845	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$892.93
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$309.55
			CONNECTOR,COMPRESSION, WYE, 250-500 MAIN RUN, 2 TAPS, 1/0-250 OR #6-#1, CU, FOR RAYCHEM HEAT SHRINK	[redacted]	$193.90
		80554845 Total		[redacted]	$1,396.38
		80554883	(blank)	0	$23.96
		80554883 Total		0	$23.96
		80554923	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.61
		80554923 Total		[redacted]	$39.61
		80554957	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$87.01
		80554957 Total		[redacted]	$87.01
		80554970	(blank)	0	$86.10
		80554970 Total		0	$86.10
		80554977	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$844.00
		80554977 Total		[redacted]	$844.00
		80554979	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$460.58
		80554979 Total		[redacted]	$460.58
		80554982	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$489.41
		80554982 Total		[redacted]	$489.41
		80555025	(blank)	0	-$3.14
		80555025 Total		0	-$3.14
		80555053	(blank)	0	-$0.91
		80555053 Total		0	-$0.91
		80555145	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.72

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80555145	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$29.47
		80555145 Total		[redacted]	$31.19
		80555293	(blank)	0	-$200.60
		80555293 Total		0	-$200.60
		80555314	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.16
		80555314 Total		[redacted]	$65.16
		80555334	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$6,602.34
		80555334 Total		[redacted]	$6,602.34
		80555364	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$187.28
		80555364 Total		[redacted]	$187.28
		80555372	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$460.94
		80555372 Total		[redacted]	$460.94
		80555569	(blank)	0	-$142.63
		80555569 Total		0	-$142.63
		80555639	(blank)	0	-$159.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$290.57
		80555639 Total		[redacted]	$131.47
		80555657	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$381.17
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$102.98
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$411.89
		80555657 Total		[redacted]	$896.04
		80555666	(blank)	0	$94.81
		80555666 Total		0	$94.81
		80555670	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.88
		80555670 Total		[redacted]	$114.88
		80555679	CABLE, COMMUNICATION, FIBER OPTIC, MULTIMODE, 2 FIBER, 3 MM DUPLEX ZIPCORD OFNR, 100 FT LG, W/ ST-ST	[redacted]	$67.37
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$1,087.75
			SWITCHGEAR,DISTRIBUTION, REMOTE SUPERVISORY, 12.5 KA SYM, 25 KV, 600 AMPS, AIR INSULATED, 125 KV, DE	[redacted]	$230,795.14
			CABLE, NETWORK, Cat 5e Shielded Ethernet Patch Cable, w/ Rj45 Connectors, 5 FT	[redacted]	$25.66
			FUSE, 15/25 KV, End Fitting for use with SMU-20 Fuses and PME Switchgear, OH UG Hardware & accessori	[redacted]	$3,074.14
			KEY,PADLOCK, BRASS, FOR CL&P LOCK, KEY MUST BE CODED 2H74836	[redacted]	$29.50
			SWITCH,ETHERNET, MODULAR MANAGED, WITH MULTIMODE FIBER PORT,ST CONNECTIONS, DIN RAIL MOUNT	[redacted]	$8,474.35
		80555679 Total		[redacted]	$243,553.91
		80555705	(blank)	0	$5.83
		80555705 Total		0	$5.83
		80555788	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.91
		80555788 Total		[redacted]	$132.11
		80555800	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$439.41
		80555800 Total		[redacted]	$575.04
		80555866	(blank)	0	$4,798.24
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.24
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U	0	$0.00
		80555866 Total		[redacted]	$4,806.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80555870	(blank)	0	$20.76
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.24
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,328.34
		80555870 Total		[redacted]	$1,357.34
		80556075	(blank)	0	$20.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$183.32
		80556075 Total		[redacted]	$203.68
		80556090	(blank)	0	$259.54
		80556090 Total		0	$259.54
		80556111	(blank)	0	$0.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.42
		80556111 Total		[redacted]	$379.50
		80556124	(blank)	0	$71.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$563.41
		80556124 Total		[redacted]	$719.21
		80556137	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,095.54
		80556137 Total		[redacted]	$1,095.54
		80556146	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$507.11
		80556146 Total		[redacted]	$507.11
		80556176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
		80556176 Total		[redacted]	$134.79
		80556195	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$120.00
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F	[redacted]	$50.35
		80556195 Total		[redacted]	$170.35
		80556246	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.18
		80556246 Total		[redacted]	$278.26
		80556273	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$423.02
		80556273 Total		[redacted]	$457.48
		80556324	(blank)	0	-$9.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$134.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$88.43
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories	[redacted]	$138.34
		80556324 Total		[redacted]	$351.77
		80556357	(blank)	0	-$1.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.83
		80556357 Total		[redacted]	$57.79
		80556368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80556368 Total		[redacted]	$139.13
		80556421	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.41
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$1,181.52
		80556421 Total		[redacted]	$1,270.93
		80556528	(blank)	0	$11.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$106.43

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	80556528 Total		[redacted]	$118.25
		80556529	(blank)	0	-$58.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$93.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.40
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL	[redacted]	$106.33
		80556529 Total		[redacted]	$244.74
		80556541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$481.26
		80556541 Total		[redacted]	$481.26
		80556585	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$2,404.40
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$1,624.75
		80556585 Total		[redacted]	$4,029.15
		80556669	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL	[redacted]	$23.03
		80556669 Total		[redacted]	$162.99
		80556700	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$345.05
		80556700 Total		[redacted]	$631.48
		80556737	GUARD,ANIMAL, FOR LINE POST SENSORS -EA	[redacted]	$370.86
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.81
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.58
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$80.81
		80556737 Total		[redacted]	$470.06
		80556796	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.39
		80556796 Total		[redacted]	$390.39
		80556841	(blank)	[redacted]	$82.08
		80556841 Total		[redacted]	$82.08
		80556850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.04
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$188.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$543.68
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$161.93
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$110.38
		80556850 Total		[redacted]	$1,138.16
		80557044	(blank)	0	-$0.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$298.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$107.94
		80557044 Total		[redacted]	$542.21
		80557048	(blank)	0	$47.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.23
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.52
		80557048 Total		[redacted]	$479.73
		80557050	(blank)	0	-$8.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.11
		80557050 Total		[redacted]	$89.34

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80557052	(blank)	0	$130.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,833.62
		80557052 Total			$2,357.05
		80557076	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$425.03
		80557076 Total			$425.03
		80557079	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$17,600.88
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$29,105.34
		80557079 Total			$46,706.22
		80557093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$233.31
		80557093 Total			$337.20
		80557095	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$313.10
		80557095 Total			$313.10
		80557118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$399.39
		80557118 Total			$399.39
		80557131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$243.04
		80557131 Total			$554.07
		80557132	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$187.85
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL, PRIMARY, 2500FT/REEL		$110.06
		80557132 Total			$297.91
		80557152	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,124.16
		80557152 Total			$5,124.16
		80557162	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$640.43
		80557162 Total			$1,030.82
		80557186	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$532.82
		80557186 Total			$532.82
		80557215	(blank)	0	-$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.85
		80557215 Total			$107.10
		80557221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$540.78
		80557221 Total			$796.12
		80557222	(blank)	0	$62.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$433.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.06
		80557222 Total			$882.36
		80557227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$358.40
			RACK, SECONDARY, 3 POSITION		$44.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$474.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80557227	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$202.28
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.24
		80557227 Total			$1,140.67
		80557240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.65
		80557240 Total			$220.54
		80557268	(blank)	0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$157.90
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$35.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$190.02
		80557268 Total			$460.76
		80557269	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$417.82
		80557269 Total			$932.40
		80557371	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$626.01
		80557371 Total			$781.51
		80557379	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$36,199.75
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,167.55
		80557379 Total			$55,367.30
		80557503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$492.88
		80557503 Total			$492.88
		80557640	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.05
		80557640 Total			$76.05
		80557762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.97
		80557762 Total			$189.97
		80557767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
		80557767 Total			$153.30
		80557770	(blank)	0	-$0.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$68.66
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$42.32
		80557770 Total			$110.79
		80557846	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.36
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$38.46
		80557846 Total			$122.25
		80557938	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$271.89
		80557938 Total			$271.89
		80557966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.59
		80557966 Total			$109.08
		80558108	(blank)	0	-$0.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.58
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$221.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80558108	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$535.73
		80558108 Total		[redacted]	$960.88
		80558113	(blank)	0	$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.67
		80558113 Total		[redacted]	$217.41
		80558172	(blank)	0	-$0.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.53
		80558172 Total		[redacted]	$197.21
		80558190	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$157.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.88
		80558190 Total		[redacted]	$272.85
		80558194	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$101.54
		80558194 Total		[redacted]	$194.47
		80558206	(blank)	0	$69.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$486.70
		80558206 Total		[redacted]	$690.73
		80558350	(blank)	0	$9.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.23
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.52
		80558350 Total		[redacted]	$440.85
		80558406	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$701.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.39
		80558406 Total		[redacted]	$817.13
		80558489	(blank)	0	-$0.02
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.23
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$14,752.52
			RECLOSER, REFURBISHED, NU, NOVA, 13.2 & 13.8 KV, 800 A, 3PH	[redacted]	$32,189.21
		80558489 Total		[redacted]	$46,949.94
		80558584	(blank)	0	$517.12
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,654.07
		80558584 Total		[redacted]	$5,171.19
		80558585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$3.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$1.80
		80558585 Total		0	$5.65
		80558596	(blank)	0	-$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$13,962.21
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$64.53
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV	[redacted]	$40.91
		80558596 Total		[redacted]	$14,202.59
		80558627	(blank)	0	$344.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80558627	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$220.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$975.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$179.26
		80558627 Total			$1,719.39
		80558667	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$787.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$65.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.41
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$108.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$567.87
		80558667 Total			$1,810.00
		80558686	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.24
		80558686 Total			$230.24
		80558819	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$190.09
		80558819 Total			$190.09
		80558823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
		80558823 Total			$134.79
		80558829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.91
		80558829 Total			$283.53
		80558972	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,353.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$623.58
		80558972 Total			$5,976.91
		80558974	(blank)	0	$66.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$435.39
		80558974 Total			$688.07
		80558980	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.57
		80558980 Total			$132.57
		80558983	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,157.34
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV		$36,180.47
		80558983 Total			$55,337.81
		80559017	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$291.37
		80559017 Total			$291.37
		80559073	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		80559073 Total		0	$0.00
		80559154	(blank)	0	-$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.33
		80559154 Total			$123.15
		80559174	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$117.67
		80559174 Total			$117.67
		80559281	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$274.45
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$505.05
		80559281 Total			$779.50
		80559286	CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$51.82

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80559286	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	$0.00
			CAP, INSULATED, W/ BAIL, FOR BRANCH SPLICES 15/25 KV, 600 A	[redacted]	$397.07
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR		$964.98
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$72.51
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$259.60
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$383.99
			CABLE, FLAT STRAP, TRIPLEX, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$4,475.08
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 350 AL AT 15 KV, 4/0 AWG AL AT 25 KV, 4/0 AWG CU AT 25 KV, 0	0	$0.00
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE	0	$0.00
		80559286 Total		[redacted]	$6,605.05
		80559460	(blank)	0	$0.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$142.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$26.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$65.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$18.64
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$346.05
		80559460 Total			$619.75
		80559472	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		80559472 Total		0	$0.00
		80559481	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$533.63
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		$194.52
		80559481 Total			$904.63
		80559494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.69
		80559494 Total			$151.58
		80559501	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$125.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$582.13
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.51
		80559501 Total			$873.78
		80559508	(blank)	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$117.96
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$282.93
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$56.11
		80559508 Total			$457.00
		80559510	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.93
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80559510 Total		[redacted]	$151.39
		80559519	(blank)	0	-$127.40
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$117.96
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$377.24
		80559519 Total		[redacted]	$367.80
		80559536	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.99
		80559536 Total		[redacted]	$198.48
		80559545	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$247.04
		80559545 Total		[redacted]	$247.04
		80559560	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$583.30
		80559560 Total		[redacted]	$583.30
		80559582	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$614.07
		80559582 Total		[redacted]	$660.99
		80559608	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$441.34
		80559608 Total		[redacted]	$441.34
		80559614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$509.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$312.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$855.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$459.51
		80559614 Total		[redacted]	$2,136.94
		80559615	(blank)	0	$30.20
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$271.74
		80559615 Total		[redacted]	$301.94
		80559628	(blank)	0	-$0.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$527.35
		80559628 Total		[redacted]	$672.71
		80559636	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$180.72
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$140.31
		80559636 Total		[redacted]	$321.03
		80559640	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.90
		80559640 Total		[redacted]	$224.61
		80559659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.54
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$335.38
		80559659 Total		[redacted]	$440.92
		80559688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$596.62
		80559688 Total		[redacted]	$744.82
		80559700	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$93.86
		80559700 Total		[redacted]	$93.86
		80559703	(blank)	0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80559703	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.47
		80559703 Total		[redacted]	$249.01
		80559718	(blank)	0	-$98.79
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$254.57
			TESTER, VOLTAGE/CONTINUITY/CURRENT, 600 V, 1.2 X 2 X 8 IN, INSTRUMENT	0	-$0.15
		80559718 Total		[redacted]	$155.63
		80559742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.91
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$201.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.88
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS	[redacted]	$54.24
		80559742 Total		[redacted]	$472.22
		80559743	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$58.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$581.48
		80559743 Total		[redacted]	$640.21
		80559925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$316.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$230.24
		80559925 Total		[redacted]	$651.86
		80559963	(blank)	0	$0.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.24
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL	[redacted]	$74.81
		80559963 Total		[redacted]	$162.07
		80559972	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.89
		80559972 Total		[redacted]	$103.89
		80559984	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$100.79
		80559984 Total		[redacted]	$100.79
		80560026	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$592.93
		80560026 Total		[redacted]	$592.93
		80560070	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$12,890.30
		80560070 Total		[redacted]	$12,890.30
		80560107	(blank)	0	-$19.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$120.50
		80560107 Total		[redacted]	$101.29
		80560228	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.93
		80560228 Total		[redacted]	$130.93
		80560260	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$424.05
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$70.01
		80560260 Total		[redacted]	$494.06
		80560306	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$144.49
		80560306 Total		[redacted]	$144.49
		80560310	(blank)	0	-$140.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80560310 Total		[redacted]	$0.00
		80560313	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$135.19
		80560313 Total		[redacted]	$135.19
		80560315	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$273.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$94.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80560315 Total			$367.41
		80560324	(blank)	0	$297.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$64.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$286.89
			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		$501.43
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$1,423.70
		80560324 Total			$2,974.22
		80560339	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.93
		80560339 Total			$136.42
		80560343	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$57.00
		80560343 Total			$57.00
		80560354	(blank)	0	-$15.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.93
		80560354 Total			$121.15
		80560377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$441.92
		80560377 Total			$441.92
		80560386	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,187.44
		80560386 Total			$5,235.20
		80560393	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$577.88
		80560393 Total			$730.50
		80560401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.57
		80560401 Total			$290.57
		80560432	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,418.50
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.81
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.58
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$80.80
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$788.34
			GUARD,ANIMAL, FOR LINE POST SENSORS, 3 PCS, 1 EA		$370.83
		80560432 Total			$4,676.86
		80560529	(blank)	0	-$27.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$443.50
		80560529 Total			$415.87
		80560553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$592.93
		80560553 Total			$592.93
		80560571	(blank)	0	-$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$4.13
			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		$167.53
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$124.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$184.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$393.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	80560571	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$406.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$168.68
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$64.82
		80560571 Total		[redacted]	$1,479.68
		80560706	(blank)	0	$4,959.36
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,682.55
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$17,262.53
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,164.88
		80560706 Total		[redacted]	$53,069.32
		80560733	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$211.77
		80560733 Total		[redacted]	$211.77
		80560854	(blank)	0	-$10.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80560854 Total		[redacted]	$124.80
		80560966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.44
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.47
		80560966 Total		[redacted]	$248.91
		80560981	(blank)	0	$101.15
		80560981 Total		0	$101.15
		80561109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.93
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.05
		80561109 Total		[redacted]	$201.49
		80561161	(blank)	0	-$9.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80561161 Total		[redacted]	$125.08
		80561209	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,644.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$284.30
		80561209 Total		[redacted]	$4,929.11
		80561221	(blank)	0	-$393.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$120.49
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$392.13
			CONNECTOR, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$348.48
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$97.52
		80561221 Total		[redacted]	$564.89
		80561232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.48
		80561232 Total		[redacted]	$99.48
		80561256	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80561256 Total		[redacted]	$134.95
		80561286	(blank)	0	$229.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$160.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$67.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80561286	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$112.38
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$264.69
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$15.22
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$379.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$193.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$440.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$107.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$188.69
		80561286 Total		[redacted]	$2,299.46
		80561290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$207.03
		80561290 Total		[redacted]	$303.89
		80561295	(blank)	0	$1,904.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$398.25
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$920.04
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,685.32
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U	[redacted]	$51.81
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$17,262.53
		80561295 Total		[redacted]	$23,222.32
		80561308	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$327.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.88
		80561308 Total		[redacted]	$441.92
		80561314	(blank)	0	$10.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.81
		80561314 Total		[redacted]	$108.67
		80561317	(blank)	0	-$42.33
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories	[redacted]	$117.40
		80561317 Total		[redacted]	$75.07
		80561468	(blank)	0	$5.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$52.96
		80561468 Total		[redacted]	$58.84
		80561472	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$19,168.35
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV	[redacted]	$36,201.26
		80561472 Total		[redacted]	$55,369.61
		80561487	(blank)	0	$11.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.88
		80561487 Total		[redacted]	$116.54
		80561493	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	[redacted]	$17,262.53
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV	[redacted]	$32,601.93
			FUSE, MEDIUM SPEED, 20 A, 500 V, MIDGET	[redacted]	$53.54
		80561493 Total		[redacted]	$49,918.00
		80561511	(blank)	0	-$53.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.94
		80561511 Total		[redacted]	$85.81
		80561613	(blank)	0	$34.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.71
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$209.78

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80561613	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$563.41
		80561613 Total		[redacted]	$1,001.05
		80561693	(blank)	0	$94.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$53.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.94
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$659.84
		80561693 Total		[redacted]	$948.04
		80561745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$66.05
		80561745 Total		[redacted]	$203.96
		80561849	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT	[redacted]	$5,025.73
		80561849 Total		[redacted]	$5,025.73
		80561897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.06
		80561897 Total		[redacted]	$96.06
		80561923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.12
		80561923 Total		[redacted]	$269.56
		80561928	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$614.07
		80561928 Total		[redacted]	$763.83
		80562038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$487.31
		80562038 Total		[redacted]	$487.31
		80562052	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.53
		80562052 Total		[redacted]	$72.53
		80562059	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$117.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$78.24
		80562059 Total		[redacted]	$195.37
		80562163	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$67.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$51.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$1,638.74
		80562163 Total		[redacted]	$1,758.12
		80562176	(blank)	0	-$30.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80562176 Total		[redacted]	$109.84
		80562185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$83.22
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$349.51
		80562185 Total		[redacted]	$432.73
		80562191	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$83.22
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$349.51
		80562191 Total		[redacted]	$432.73
		80562194	(blank)	0	$17.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.88

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80562194	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$589.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.52
		80562194 Total			$988.45
		80562203	(blank)	0	-$116.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$68.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,126.81
		80562203 Total			$1,122.09
		80562208	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 80K EQUIVALENT		$5,145.14
		80562208 Total			$5,145.14
		80562217	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,030.85
		80562217 Total			$5,030.85
		80562228	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.47
		80562228 Total			$427.47
		80562245	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$135.56
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.43
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$27.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$547.60
		80562245 Total			$724.71
		80562289	(blank)	0	$125.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,126.82
		80562289 Total			$1,295.00
		80562396	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.49
		80562396 Total			$280.49
		80562445	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$19,168.30
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$31,355.52
		80562445 Total			$50,523.82
		80562455	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$37.62
		80562455 Total			$37.62
		80562460	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$22.36
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$193.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$2,377.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$63.62
		80562460 Total			$2,657.50
		80562493	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.61
		80562493 Total			$74.61
		80562562	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$445.84
		80562562 Total			$445.84
		80562571	(blank)	0	$9.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.25
		80562571 Total			$96.94
		80562588	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$488.92
		80562588 Total			$488.92
		80562671	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.78
		80562671 Total			$207.78
		80562738	CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$81.08
		80562738 Total			$81.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80562826	(blank)	0	-$225.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.85
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$254.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$102.80
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$116.51
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$269.49
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$189.24
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX, OH UG Hardware & accessories		$127.31
		80562826 Total			$931.29
		80562839	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$552.67
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$65.47
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$38.62
		80562839 Total			$925.75
		80562871	(blank)	0	$28.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$256.04
		80562871 Total			$284.50
		80562872	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$80.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$388.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$296.24
		80562872 Total			$765.24
		80562878	(blank)	0	$9.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.86
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$104.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$623.88
		80562878 Total			$781.37
		80562882	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,475.72
		80562882 Total			$1,475.72
		80562887	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.67
		80562887 Total			$195.67
		80563106	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$116.32
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$65.47
		80563106 Total			$316.57
		80563201	(blank)	0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$128.97
		80563201 Total			$403.67
		80563276	(blank)	0	-$4.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL		$103.75
		80563276 Total			$98.89
		80563318	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$1,532.01
		80563318 Total			$1,532.01
		80563347	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$1,194.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$544.04
		80563347 Total			$1,738.72

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80563415	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$488.92
		80563415 Total			$488.92
		80563436	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 140K EQUIVALENT		$15,039.81
		80563436 Total			$15,039.81
		80563464	CABLE,CONTROL, SEL- 651, 42-PIN, 45 FT, FOR 3 PH RECLOSER		$1,009.20
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV		$31,354.45
		80563464 Total			$32,363.65
		80563475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
		80563475 Total			$157.24
		80563481	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$38.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$533.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.99
		80563481 Total			$677.45
		80563523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$122.18
		80563523 Total			$449.19
		80563576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80563576 Total		0	$0.00
		80563732	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80563732 Total			$139.96
		80563745	CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$228.59
		80563745 Total			$228.59
		80563747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
		80563747 Total			$134.78
		80563773	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$251.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$155.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$66.32
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$46.96
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$116.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.51
			CONNECTOR, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED, OH U		$47.38
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$32.09
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$742.02
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$568.32
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL		$7,706.75
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$5,046.57
		80563773 Total			$14,883.75
		80563791	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$261.85
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.30
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$71.31
		80563791 Total			$588.46
		80563823	FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$127.98
		80563823 Total			$127.98
		80563827	(blank)	0	-$30.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80563827	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80563827 Total			$111.54
		80563851	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.65
		80563851 Total			$116.65
		80563957	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$12,735.13
		80563957 Total			$12,735.13
		80563959	(blank)	0	$519.10
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,835.18
		80563959 Total		[redacted]	$5,354.28
		80564125	(blank)	0	$31.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.85
		80564125 Total			$312.04
		80564138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.26
		80564138 Total			$242.17
		80564144	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$406.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$286.51
		80564144 Total			$692.58
		80564151	(blank)	0	$33.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.87
		80564151 Total			$332.81
		80564167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.87
		80564167 Total			$299.53
		80564293	BATTERY, 12 V, 13 AH, FOR COOPER FORM 6 LS CONTROLS		$550.99
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T		$14,564.10
		80564293 Total			$15,115.09
		80564356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.23
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.05
		80564356 Total			$159.28
		80564368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.52
		80564368 Total			$301.46
		80564418	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80564418 Total			$134.96
		80564444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95
		80564444 Total			$197.95
		80564460	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.51
		80564460 Total			$463.51
		80564492	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.11
		80564492 Total			$192.11
		80564506	(blank)	0	$519.34
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT	0	-$519.34

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80564506	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	0	$0.00
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,203.51
		80564506 Total		[redacted]	$5,203.51
		80564536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80564536 Total		[redacted]	$139.70
		80564685	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$430.47
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$577.94
		80564685 Total		[redacted]	$1,008.41
		80564701	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
		80564701 Total		[redacted]	$137.90
		80564712	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$469.17
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$164.30
		80564712 Total		[redacted]	$633.47
		80564892	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 13.8/7.97 KV & 13.2/7.62 KV	[redacted]	$28,269.26
		80564892 Total		[redacted]	$28,269.26
		80564942	(blank)	0	$28.04
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$252.45
		80564942 Total		[redacted]	$280.49
		80564956	(blank)	0	-$30.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
		80564956 Total		[redacted]	$109.59
		80564967	(blank)	0	$5.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$53.80
		80564967 Total		[redacted]	$59.78
		80565037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.87
		80565037 Total		[redacted]	$299.53
		80565889	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$1,780.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$95.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$1,218.56
			SPLICE,ELECTRICAL, WYE, 4/0 STR, 4/0 STR, 25 KV, CONDUCTOR: AL, INSULATED	[redacted]	$275.51
			SPLICE,ELECTRICAL, WYE, #1 STR OR 1/0 KR , #1 STR OR 1/0 KR, 25 KV, CONDUCTOR: AL/CU, INSULATED	[redacted]	$279.22
		80565889 Total		[redacted]	$3,649.16
		80565893	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.10
		80565893 Total		[redacted]	$139.15
		80565901	CABLE, BARE, ANNEALED, 4/0 AWG, 19 STR, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU, Cable	[redacted]	$124.16
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$868.30
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$6,512.79
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	[redacted]	$1,744.17
		80565901 Total		[redacted]	$9,249.42
		80565905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.41
		80565905 Total		[redacted]	$332.81
		80565958	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$207.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80565958 Total		[redacted]	$207.70
		80566644	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$615.83
		80566644 Total			$615.83
		80566651	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$241.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.05
		80566651 Total			$337.06
		80566798	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.84
		80566798 Total			$394.15
		80566832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.53
		80566832 Total			$203.69
		80566848	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$431.08
		80566848 Total			$431.08
		80566952	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.58
		80566952 Total			$514.58
		80567005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$84.16
		80567005 Total			$307.51
		80567121	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.99
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$132.74
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$253.03
		80567121 Total			$588.25
		80567133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$279.70
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$122.48
		80567133 Total			$402.18
		80567178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.82
		80567178 Total			$97.82
		80567188	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.88
		80567188 Total			$230.88
		80567197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.66
		80567197 Total			$195.66
		80567203	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$189.14
		80567203 Total			$189.14
		80567244	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.66
		80567244 Total		[redacted]	$195.66
		80706006	(blank)	0	$0.00
		80706006 Total		0	$0.00
		80844514	(blank)	0	-$1,879.44
		80844514 Total		0	-$1,879.44
		81760902	(blank)	0	$0.92
		81760902 Total		0	$0.92
		81888363	(blank)	0	-$0.02
		81888363 Total		0	-$0.02
		82160198	(blank)	0	-$3,819.36
		82160198 Total		0	-$3,819.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	82329361	(blank)	0	$0.05
		82329361 Total		0	$0.05
		82749490	(blank)	0	-$0.40
		82749490 Total		0	-$0.40
		82887293	(blank)	0	-$0.75
		82887293 Total		0	-$0.75
		TMPCPWTY	ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI	[redacted]	$14.46
		TMPCPWTY Total		[redacted]	$14.46
	202606 Total			[redacted]	**$1,728,084.89**
	202601	80018154	(blank)	0	-$207.36
		80018154 Total		0	-$207.36
		80023179	(blank)	0	-$1.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT	[redacted]	$5,180.65
		80023179 Total		[redacted]	$5,227.10
		80084690	(blank)	0	-$32.34
		80084690 Total		0	-$32.34
		80118220	(blank)	0	$105.20
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER	[redacted]	$946.82
		80118220 Total		[redacted]	$1,052.02
		80138226	(blank)	0	$278.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.81
		80138226 Total		[redacted]	$673.19
		80166444	(blank)	0	-$590.22
		80166444 Total		0	-$590.22
		80182893	(blank)	0	-$63.28
		80182893 Total		0	-$63.28
		80185015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.45
		80185015 Total		[redacted]	$607.76
		80200522	(blank)	0	-$715.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$163.73
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$28.71
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$203.40
		80200522 Total		[redacted]	-$319.86
		80200734	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80200734 Total		0	$0.00
		80200891	(blank)	0	-$33.42
		80200891 Total		0	-$33.42
		80202104	(blank)	0	$1,066.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$708.10
		80202104 Total		[redacted]	$1,774.53
		80206836	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80206836 Total		[redacted]	$10.45
		80208168	(blank)	0	-$52.87
		80208168 Total		0	-$52.87
		80209731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$296.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$64.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80209731	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$310.06
		80209731 Total		[redacted]	$670.39
		80211987	(blank)	0	-$20.53
		80211987 Total		0	-$20.53
		80214613	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.41
		80214613 Total		[redacted]	$10.41
		80220024	(blank)	0	$20.81
		80220024 Total		0	$20.81
		80220465	(blank)	0	$47.84
		80220465 Total		0	$47.84
		80220885	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80220885 Total		[redacted]	$10.45
		80221172	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.44
		80221172 Total		[redacted]	$10.44
		80222747	(blank)	0	-$27.11
		80222747 Total		0	-$27.11
		80223726	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$20.90
		80223726 Total		[redacted]	$20.90
		80223783	(blank)	0	-$230.59
		80223783 Total		0	-$230.59
		80226551	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.43
		80226551 Total		[redacted]	$10.43
		80227775	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80227775 Total		[redacted]	$10.45
		80228159	(blank)	0	-$57.21
		80228159 Total		0	-$57.21
		80228984	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80228984 Total		[redacted]	$10.45
		80233236	(blank)	0	-$793.81
		80233236 Total		0	-$793.81
		80241457	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80241457 Total		[redacted]	$10.45
		80244027	(blank)	0	$51.77
		80244027 Total		0	$51.77
		80253410	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.12
		80253410 Total		[redacted]	$717.12
		80254336	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80254336 Total		[redacted]	$10.45
		80258693	(blank)	[redacted]	$1,250.97
		80258693 Total		[redacted]	$1,250.97
		80260438	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80260438 Total		[redacted]	$10.45
		80260453	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80260453 Total		[redacted]	$10.45
		80260526	(blank)	0	-$18.79
		80260526 Total		0	-$18.79
		80264050	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$29.26
		80264050 Total		[redacted]	$29.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80266253	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80266253 Total		[redacted]	$10.45
		80267402	(blank)	0	$240.65
		80267402 Total		0	$240.65
		80269173	(blank)	0	-$32.28
		80269173 Total		0	-$32.28
		80272959	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.65
		80272959 Total		[redacted]	$116.65
		80273246	(blank)	0	$61.20
		80273246 Total		0	$61.20
		80273508	(blank)	0	-$17.81
		80273508 Total		0	-$17.81
		80273777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.12
		80273777 Total		[redacted]	$717.12
		80273795	(blank)	0	-$222.78
		80273795 Total		0	-$222.78
		80274150	(blank)	0	$34.99
		80274150 Total		0	$34.99
		80275301	(blank)	0	-$15.47
		80275301 Total		0	-$15.47
		80275851	(blank)	0	$30.21
		80275851 Total		0	$30.21
		80275870	(blank)	0	$105.21
		80275870 Total		0	$105.21
		80277545	(blank)	0	-$1,070.40
		80277545 Total		0	-$1,070.40
		80281889	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
		80281889 Total		[redacted]	$4.18
		80283002	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80283002 Total		[redacted]	$10.45
		80283056	(blank)	0	-$1,854.99
		80283056 Total		0	-$1,854.99
		80283340	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$8.36
		80283340 Total		[redacted]	$8.36
		80283433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$231.50
		80283433 Total		[redacted]	$737.21
		80286529	(blank)	0	-$58.64
		80286529 Total		0	-$58.64
		80287660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		80287660 Total		0	$0.00
		80288131	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.88
		80288131 Total		[redacted]	$577.69
		80289528	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80289528 Total		[redacted]	$10.45
		80289838	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80289838 Total		[redacted]	$4.18
		80292778	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.12
		80292778 Total		[redacted]	$717.12
		80292812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.12
		80292812 Total		[redacted]	$717.12
		80293930	(blank)	0	-$4.82
		80293930 Total		0	-$4.82
		80294236	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
		80294236 Total		[redacted]	$4.18
		80294775	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$10.45
		80294775 Total		[redacted]	$10.45
		80295789	JP MORGAN CHASE BANK	[redacted]	$46.01
		80295789 Total		[redacted]	$46.01
		80295940	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
		80295940 Total		[redacted]	$4.18
		80295949	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
		80295949 Total		[redacted]	$4.18
		80295969	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.93
			Fuse Holders refer to quote no. 0247480094	0	$6.32
		80295969 Total		[redacted]	$24.84
		80299072	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$1,302.89
		80299072 Total		[redacted]	$1,302.89
		80299170	(blank)	0	-$100.11
		80299170 Total		0	-$100.11
		80299180	(blank)	0	-$111.89
		80299180 Total		0	-$111.89
		80299186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,434.24
		80299186 Total		[redacted]	$1,434.24
		80299668	(blank)	0	$212.44
		80299668 Total		0	$212.44
		80302753	(blank)	0	-$34.65
		80302753 Total		0	-$34.65
		80308542	(blank)	0	$0.00
		80308542 Total		0	$0.00
		80308929	(blank)	0	-$344.61
		80308929 Total		0	-$344.61
		80309155	DIGI- KEY CORPORATION	0	$1.20
		80309155 Total		0	$1.20
		80314722	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$3.77
		80314722 Total		[redacted]	$3.77
		80315518	(blank)	0	$0.00
		80315518 Total		0	$0.00
		80322255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.12
		80322255 Total		[redacted]	$717.12
		80325380	(blank)	0	-$97.43
		80325380 Total		0	-$97.43
		80326506	(blank)	0	$1,399.25

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80326506 Total		0	$1,399.25
		80327707	DIGI- KEY CORPORATION	0	$1.20
		80327707 Total		0	$1.20
		80328613	(blank)	0	$14.52
		80328613 Total		0	$14.52
		80333029	(blank)	0	$445.50
		80333029 Total		0	$445.50
		80333575	DIGI- KEY CORPORATION	0	$1.20
		80333575 Total		0	$1.20
		80334265	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$23.31
		80334265 Total		[redacted]	$23.31
		80334309	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$796.08
		80334309 Total		[redacted]	$796.08
		80335192	DIGI- KEY CORPORATION	0	$1.20
		80335192 Total		0	$1.20
		80335323	(blank)	0	$74.27
		80335323 Total		0	$74.27
		80335481	(blank)	0	$10.82
		80335481 Total		0	$10.82
		80338433	(blank)	0	-$63.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,203.21
		80338433 Total		[redacted]	$2,139.81
		80343721	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.28
		80343721 Total		[redacted]	$586.28
		80343767	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$23.34
		80343767 Total		[redacted]	$23.34
		80345868	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$23.34
		80345868 Total		[redacted]	$23.34
		80351243	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$23.34
		80351243 Total		[redacted]	$23.34
		80352669	(blank)	0	-$95.39
		80352669 Total		0	-$95.39
		80357074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.45
		80357074 Total		[redacted]	$510.45
		80357245	(blank)	0	$56.15
		80357245 Total		0	$56.15
		80358019	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$23.34
		80358019 Total		[redacted]	$23.34
		80359985	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$1,385.09
		80359985 Total		[redacted]	$1,385.09
		80363615	(blank)	0	-$30.31
		80363615 Total		0	-$30.31
		80364832	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
		80364832 Total		[redacted]	$19.45
		80365748	(blank)	0	$10.70
		80365748 Total		0	$10.70
		80369916	(blank)	0	$4.70
		80369916 Total		0	$4.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80370884	(blank)	0	-$143.65
		80370884 Total		0	-$143.65
		80372874	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	-$596.23
		80372874 Total		[redacted]	-$596.23
		80372886	(blank)	0	-$33.88
		80372886 Total		0	-$33.88
		80373085	(blank)	0	-$35.00
		80373085 Total		0	-$35.00
		80376297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.30
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80376297 Total		[redacted]	$260.78
		80378587	(blank)	0	$124.43
		80378587 Total		0	$124.43
		80378762	(blank)	0	$126.29
		80378762 Total		0	$126.29
		80379637	(blank)	0	-$59.95
		80379637 Total		0	-$59.95
		80380598	(blank)	0	$34.88
		80380598 Total		0	$34.88
		80380784	(blank)	0	$27.94
		80380784 Total		0	$27.94
		80380971	(blank)	0	-$11.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$124.08
		80380971 Total		[redacted]	$113.07
		80381744	(blank)	0	$2,525.31
		80381744 Total		0	$2,525.31
		80382082	Quote #: Q-159456-1 Voltage Limiter, TA-1741	[redacted]	$780.00
			quote #: Q-159456-139080-A3V3Y4Y5Y8 Micro AT Switch for PMH Gear	[redacted]	$10,705.00
		80382082 Total		[redacted]	$11,485.00
		80382962	(blank)	[redacted]	$173.28
		80382962 Total		[redacted]	$173.28
		80382969	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.89
		80382969 Total		[redacted]	$324.89
		80383965	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$49.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
		80383965 Total		[redacted]	$97.14
		80386515	(blank)	0	-$15.72
		80386515 Total		0	-$15.72
		80388910	(blank)	0	-$53.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	-$33.93
		80388910 Total		[redacted]	-$87.63
		80389633	(blank)	0	-$10.33
		80389633 Total		0	-$10.33
		80391214	(blank)	0	-$5.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.51
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$292.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80391214 Total		[redacted]	$813.18
		80392295	(blank)	0	-$42.53
		80392295 Total		0	-$42.53
		80392312	(blank)	0	-$92.03
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.79
			TESSCO TECHNOLOGIES INC	0	$1.77
			0-1000MHz,Thick MntPerm.No Connector	[redacted]	$50.56
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$103.86
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft	[redacted]	$12.14
			Fuse Holders refer to quote no. 0247480094	0	$5.24
			RV55 Modems without DIN Rail Brackets	[redacted]	$1,701.58
			SMA Male Crimp-RG58, 58A	[redacted]	$10.01
		80392312 Total		[redacted]	$1,792.34
		80392653	(blank)	[redacted]	$353.10
		80392653 Total		[redacted]	$353.10
		80393996	(blank)	0	$9.78
		80393996 Total		0	$9.78
		80394284	(blank)	[redacted]	$230.28
		80394284 Total		[redacted]	$230.28
		80394470	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,028.59
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$15,050.42
		80394470 Total		[redacted]	$18,079.01
		80394575	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$35,808.33
		80394575 Total		[redacted]	$35,808.33
		80394975	(blank)	0	$0.01
		80394975 Total		0	$0.01
		80395213	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$304.44
		80395213 Total		[redacted]	$304.44
		80396332	(blank)	0	-$38.44
		80396332 Total		0	-$38.44
		80396936	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.17
		80396936 Total		[redacted]	$414.17
		80400636	GRAYBAR ELECTRIC COMPANY INC	0	-$0.39
			Fuse Holders refer to quote no. 0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets	[redacted]	$852.90
		80400636 Total		[redacted]	$855.14
		80400950	(blank)	0	$9.74
		80400950 Total		0	$9.74
		80400958	(blank)	0	$56.96
		80400958 Total		0	$56.96
		80402554	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$688.25
		80402554 Total		[redacted]	$688.25
		80402639	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$271.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$394.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$117.16
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1800kVAR, 3-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$26,079.34
		80402639 Total		[redacted]	$26,862.63
		80404198	(blank)	0	-$39.39

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80404198 Total		0	-$39.39
		80408824	(blank)	0	-$36.20
		80408824 Total		0	-$36.20
		80409224	(blank)	0	-$68.93
		80409224 Total		0	-$68.93
		80412955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.53
		80412955 Total		[redacted]	$142.54
		80416043	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$131.89
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$18,134.79
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.57
			CABLE,CONTROL, 42-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART	[redacted]	$1,044.14
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,705.02
		80416043 Total		[redacted]	$48,017.41
		80421561	(blank)	0	$483.46
		80421561 Total		0	$483.46
		80424100	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$84.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$98.67
		80424100 Total		[redacted]	$674.77
		80424189	(blank)	0	-$15.99
		80424189 Total		0	-$15.99
		80430608	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$282.05
		80430608 Total		[redacted]	$282.05
		80431140	(blank)	0	-$0.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$279.25
		80431140 Total		[redacted]	$278.84
		80433819	GRAYBAR ELECTRIC COMPANY INC	0	-$0.39
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$3,232.45
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	0	$0.00
			Fuse Holders refer to quote no. 0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets	[redacted]	$853.45
			CABLE,CONTROL, POWER, 8-PIN, 45 FT, FOR G&W VIPER RECLOSER	[redacted]	$875.61
		80433819 Total		[redacted]	$4,963.75
		80434818	GRAYBAR ELECTRIC COMPANY INC	0	-$0.39
			Fuse Holders refer to quote no. 0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets	[redacted]	$852.86
		80434818 Total		[redacted]	$855.10
		80434919	(blank)	0	-$0.04
		80434919 Total		0	-$0.04
		80435825	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$565.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.34
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$61.28
		80435825 Total		[redacted]	$931.50
		80435834	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$278.10
		80435834 Total		[redacted]	$315.28
		80438059	(blank)	0	-$0.21

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80438059 Total		0	-$0.21
		80439314	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$31.28
		80439314 Total		0	$31.28
		80443934	(blank)	0	$21.98
		80443934 Total		0	$21.98
		80443938	(blank)	0	$15.34
		80443938 Total		0	$15.34
		80444673	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$1,384.92
		80444673 Total		[redacted]	$1,384.92
		80445429	(blank)	0	$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.82
		80445429 Total		[redacted]	$205.33
		80447029	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.18
		80447029 Total		[redacted]	$407.18
		80447658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.07
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.38
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.28
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$465.46
		80447658 Total		[redacted]	$631.47
		80447663	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$121.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,334.58
		80447663 Total		[redacted]	$1,455.85
		80447812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.29
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$727.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.50
		80447812 Total		[redacted]	$875.27
		80449474	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$127.76
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$202.86
		80449474 Total		[redacted]	$330.62
		80449502	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$17,687.60
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.57
			CABLE,CONTROL, 42-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART	[redacted]	$1,041.28
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,626.43
		80449502 Total		[redacted]	$47,356.88
		80452374	(blank)	[redacted]	$224.91
		80452374 Total		[redacted]	$224.91
		80452845	GRAYBAR ELECTRIC COMPANY INC	0	-$0.39
			Fuse Holders refer to quote no. 0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets	[redacted]	$853.45
		80452845 Total		[redacted]	$855.69
		80453750	(blank)	0	-$0.01
		80453750 Total		0	-$0.01
		80453759	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$601.61
		80453759 Total		[redacted]	$601.61
		80453775	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.86
		80453775 Total		[redacted]	$93.86

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80455257	(blank)	0	$14.71
		80455257 Total		0	$14.71
		80455399	(blank)	0	$14.50
		80455399 Total		0	$14.50
		80455405	(blank)	0	$14.50
		80455405 Total		0	$14.50
		80455420	(blank)	0	-$0.48
		80455420 Total		0	-$0.48
		80455430	(blank)	0	$46.70
		80455430 Total		0	$46.70
		80455816	GRAYBAR ELECTRIC COMPANY INC	0	-$0.39
			Fuse Holders refer to quote no. 0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets	[redacted]	$852.81
		80455816 Total			$855.05
		80455866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.32
		80455866 Total			$207.03
		80456147	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$310.06
		80456147 Total			$310.06
		80456577	(blank)	0	$10.00
		80456577 Total		0	$10.00
		80456619	(blank)	0	$33.14
		80456619 Total		0	$33.14
		80456621	(blank)	0	$20.94
		80456621 Total		0	$20.94
		80456858	(blank)	0	$0.00
		80456858 Total		0	$0.00
		80456882	(blank)	0	$0.60
		80456882 Total		0	$0.60
		80456904	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$1,683.59
		80456904 Total			$1,683.59
		80457027	(blank)		$979.02
		80457027 Total			$979.02
		80458205	(blank)	0	-$0.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.25
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$221.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$810.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.06
		80458205 Total			$1,262.46
		80458447	(blank)	0	$0.52
		80458447 Total		0	$0.52
		80458480	(blank)	0	$110.12
		80458480 Total		0	$110.12
		80459383	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.56
		80459383 Total		[redacted]	$673.56
		80459385	(blank)	0	-$2.03
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$145.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80459385 Total			$143.42
		80459560	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$85.13
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$10.34
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$13.91
		80459560 Total			$109.38
		80459924	(blank)	0	-$0.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$1,581.92
		80459924 Total			$1,581.91
		80460255	(blank)		$516.81
		80460255 Total			$516.81
		80460371	(blank)	0	-$0.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.69
		80460371 Total			$604.15
		80460752	(blank)	0	-$0.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.78
		80460752 Total			$726.09
		80462217	(blank)	0	-$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.00
		80462217 Total			$113.99
		80462219	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.69
		80462219 Total			$490.69
		80464153	(blank)	0	$75.98
		80464153 Total		0	$75.98
		80464184	(blank)	0	$5.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$721.80
		80464184 Total			-$716.43
		80465188	GRAYBAR ELECTRIC COMPANY INC	0	-$0.39
			Fuse Holders refer to quote no. 0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets		$853.45
		80465188 Total			$855.69
		80465491	(blank)	0	-$0.39
		80465491 Total		0	-$0.39
		80466410	(blank)		$699.30
		80466410 Total			$699.30
		80466924	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.87
		80466924 Total			$132.87
		80466935	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$52.03
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$612.65
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,587.29
		80466935 Total			$3,251.97
		80466937	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$510.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80466937 Total		[redacted]	$834.07
		80466952	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.65
		80466952 Total		[redacted]	$116.65
		80466954	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$510.95
		80466954 Total		[redacted]	$834.07
		80466993	(blank)	0	-$25.63
		80466993 Total		0	-$25.63
		80467116	(blank)	[redacted]	$253.08
		80467116 Total		[redacted]	$253.08
		80467221	(blank)	0	$674.78
		80467221 Total		0	$674.78
		80467230	(blank)	0	$41.66
		80467230 Total		0	$41.66
		80467275	(blank)	0	$0.18
			GRAYBAR ELECTRIC COMPANY INC	[redacted]	$1.14
			Fuse Holders refer to quote no. 0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets	[redacted]	$852.80
		80467275 Total		[redacted]	$856.75
		80467608	GRAYBAR ELECTRIC COMPANY INC	0	-$0.39
			Fuse Holders refer to quote no. 0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets	[redacted]	$852.77
		80467608 Total		[redacted]	$855.01
		80468730	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$305.64
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$454.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$291.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$65.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$126.62
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$539.63
		80468730 Total		[redacted]	$1,783.04
		80471692	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$259.09
		80471692 Total		[redacted]	$259.09
		80472361	(blank)	0	-$0.06
		80472361 Total		0	-$0.06
		80472435	(blank)	[redacted]	$184.68
		80472435 Total		[redacted]	$184.68
		80472449	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.20
		80472449 Total		[redacted]	$281.20
		80472456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$588.82
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$51.63
		80472456 Total		[redacted]	$640.45
		80472638	(blank)	[redacted]	$230.28
		80472638 Total		[redacted]	$230.28
		80472824	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$471.57
		80472824 Total		[redacted]	$471.57
		80473672	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$84.40
		80473672 Total		[redacted]	$84.40
		80473688	(blank)	0	-$1.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80473688	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$236.90
		80473688 Total			$235.82
		80475220	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$658.49
		80475220 Total			$658.49
		80475633	(blank)		$940.17
		80475633 Total			$940.17
		80475828	(blank)	0	$14.72
		80475828 Total		0	$14.72
		80475838	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.52
		80475838 Total			$112.52
		80475981	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.13
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$206.24
		80475981 Total			$771.73
		80476388	(blank)	0	$9.73
		80476388 Total		0	$9.73
		80476398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.62
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$79.21
		80476398 Total			$711.75
		80476648	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$726.23
		80476648 Total			$726.23
		80476964	(blank)	0	-$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.57
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$254.64
		80476964 Total			$860.20
		80477419	(blank)	0	-$0.86
		80477419 Total		0	-$0.86
		80477421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.76
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$400.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.75
		80477421 Total			$719.59
		80478709	(blank)		$116.28
		80478709 Total			$116.28
		80478712	(blank)	0	$15.14
		80478712 Total		0	$15.14
		80479017	(blank)	0	-$73.11
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$73.11
		80479017 Total			$0.00
		80479047	(blank)	0	$94.20
		80479047 Total		0	$94.20
		80479858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.30
		80479858 Total			$323.13
		80479868	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.95
		80479868 Total			$117.17

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80479869	(blank)	0	$39.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$39.79
		80479869 Total		[redacted]	$0.00
		80479923	(blank)	0	$29.51
		80479923 Total		0	$29.51
		80480313	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$215.30
		80480313 Total		[redacted]	$314.82
		80480601	(blank)	0	$2,801.42
		80480601 Total		0	$2,801.42
		80480701	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$131.65
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$304.16
		80480701 Total		[redacted]	$435.81
		80481114	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.96
		80481114 Total		[redacted]	$529.96
		80481143	(blank)	[redacted]	$230.28
		80481143 Total		[redacted]	$230.28
		80481293	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$131.65
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$608.32
		80481293 Total		[redacted]	$739.97
		80481331	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.50
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$314.54
		80481331 Total		[redacted]	$410.04
		80481849	(blank)	[redacted]	$155.04
		80481849 Total		[redacted]	$155.04
		80481907	(blank)	0	-$0.08
		80481907 Total		0	-$0.08
		80482120	(blank)	0	$12.40
		80482120 Total		0	$12.40
		80482189	(blank)	0	$77.10
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$653.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.32
		80482189 Total		[redacted]	$771.03
		80482242	(blank)	0	$16.90
		80482242 Total		0	$16.90
		80482637	(blank)	[redacted]	$2,533.02
		80482637 Total		[redacted]	$2,533.02
		80482885	(blank)	0	-$95.96
		80482885 Total		0	-$95.96
		80482893	(blank)	0	-$0.88
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$80.00
		80482893 Total		[redacted]	$79.12
		80482918	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,031.23
		80482918 Total		[redacted]	$1,031.23
		80482938	(blank)	0	$10.12
		80482938 Total		0	$10.12
		80482965	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$478.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80482965 Total			$478.51
		80483013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$577.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.15
		80483013 Total			$777.99
		80483367	(blank)	0	$11.97
		80483367 Total		0	$11.97
		80483760	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$1,277.72
		80483760 Total			$1,277.72
		80484017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$96.99
		80484017 Total			$180.38
		80484037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$464.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$352.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$91.47
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$32.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$403.52
		80484037 Total			$1,700.93
		80484643	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$217.65
		80484643 Total			$217.65
		80484851	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.99
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$103.97
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$117.55
		80484851 Total			$359.19
		80484924	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$727.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.62
		80484924 Total			$1,235.10
		80484934	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$714.22
		80484934 Total			$714.22
		80485255	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.18
		80485255 Total			$46.18
		80485391	(blank)	0	-$1.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.93
		80485391 Total			$315.75
		80485393	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.92
		80485393 Total			$239.41
		80485500	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.80
		80485500 Total			$860.80
		80485740	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.50
		80485740 Total			$389.50
		80485742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$3.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80485742 Total		0	$3.80
		80485744	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$283.92
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$53.16
		80485744 Total		[redacted]	$337.08
		80485752	(blank)	0	$7.81
		80485752 Total		0	$7.81
		80485759	(blank)	0	$3.41
		80485759 Total		0	$3.41
		80485864	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$91.61
		80485864 Total		[redacted]	$91.61
		80486892	(blank)	0	-$0.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.59
		80486892 Total		[redacted]	$559.95
		80486989	(blank)	0	$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$96.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$235.08
		80486989 Total		[redacted]	$565.10
		80487147	(blank)	0	$0.68
		80487147 Total		0	$0.68
		80487177	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.30
		80487177 Total		[redacted]	$115.30
		80488766	(blank)	0	$1,640.50
		80488766 Total		0	$1,640.50
		80488843	LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	$126.21
		80488843 Total		[redacted]	$126.21
		80489074	(blank)	0	-$0.01
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$641.93
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	[redacted]	$115.89
		80489074 Total		[redacted]	$757.81
		80489180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$305.64
		80489180 Total		[redacted]	$305.64
		80489185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.88
		80489185 Total		[redacted]	$101.88
		80489394	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$604.08
		80489394 Total		[redacted]	$647.52
		80489411	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$227.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$91.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$624.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$2,471.71
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	[redacted]	$1,102.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$340.66
			CABLE, BARE, ANNEALED, 4/0, ASTM B8, ASTM B33, SOFT DRAWN CU	[redacted]	$378.27
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL	[redacted]	$62.31
		80489411 Total		[redacted]	$5,298.48
		80489534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$305.64

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80489534 Total		[redacted]	$305.64
		80489573	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$49.41
		80489573 Total		[redacted]	$49.41
		80489865	(blank)	0	$0.35
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$195.23
		80489865 Total		[redacted]	$195.58
		80490234	(blank)	0	-$43.09
		80490234 Total		0	-$43.09
		80491373	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$350.69
		80491373 Total		[redacted]	$350.69
		80491453	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.20
		80491453 Total		[redacted]	$281.20
		80491967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.75
		80491967 Total		[redacted]	$621.46
		80492342	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$376.61
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$144.25
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$160.46
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$139.65
		80492342 Total		[redacted]	$820.97
		80492429	(blank)	0	$34.15
		80492429 Total		0	$34.15
		80492497	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.54
		80492497 Total		[redacted]	$47.54
		80492808	(blank)	0	$56.60
		80492808 Total		0	$56.60
		80492811	(blank)	0	$34.42
		80492811 Total		0	$34.42
		80492814	(blank)	0	$0.00
		80492814 Total		0	$0.00
		80492818	(blank)	0	$33.00
		80492818 Total		0	$33.00
		80492836	(blank)	0	$241.97
		80492836 Total		0	$241.97
		80492909	(blank)	0	$10.40
		80492909 Total		0	$10.40
		80492916	(blank)	0	$15.14
		80492916 Total		0	$15.14
		80492919	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$798.57
		80492919 Total		[redacted]	$798.57
		80493008	(blank)	0	-$13.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$95.67
		80493008 Total		[redacted]	$82.03
		80493426	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$95.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$115.84
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$116.96
		80493426 Total		[redacted]	$327.96
		80493704	(blank)	0	$19.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80493704 Total		0	$19.70
		80493715	(blank)	0	$110.52
		80493715 Total		0	$110.52
		80493723	(blank)	0	$28.12
		80493723 Total		0	$28.12
		80493726	(blank)	0	$10.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$95.67
		80493726 Total		[redacted]	$106.31
		80493730	(blank)	0	-$28.42
		80493730 Total		0	-$28.42
		80493731	(blank)	0	-$34.14
		80493731 Total		0	-$34.14
		80493733	(blank)	0	$32.39
		80493733 Total		0	$32.39
		80493736	(blank)	[redacted]	$287.28
		80493736 Total		[redacted]	$287.28
		80493796	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$304.44
		80493796 Total		[redacted]	$437.11
		80493858	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$286.99
		80493858 Total		[redacted]	$286.99
		80494093	(blank)	0	$2.93
		80494093 Total		0	$2.93
		80494116	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL	[redacted]	$22,097.73
		80494116 Total		[redacted]	$22,097.73
		80494120	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$72.16
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR	[redacted]	$318.16
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU	[redacted]	$269.77
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$177.15
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$2,284.12
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL	[redacted]	$25,980.84
			COMPOUND,ICE MELTING, RED, 50 LB, 52/SKID, CRYSTALLINE, SOLID, WATER SOLUBLE, ANHYDROUS SODIUM CHLOR	[redacted]	$1.13
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE	[redacted]	$588.55
		80494120 Total		[redacted]	$29,691.88
		80494141	(blank)	0	-$26.03
		80494141 Total		0	-$26.03
		80494449	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$735.05
		80494449 Total		[redacted]	$735.05
		80495093	(blank)	0	-$24.17
		80495093 Total		0	-$24.17
		80495375	(blank)	0	-$30.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.67
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$62.46
		80495375 Total		[redacted]	$378.17
		80495381	(blank)	0	$257.16
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$526.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$275.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80495381	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$489.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$137.75
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$327.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$446.60
		80495381 Total		[redacted]	$2,571.73
		80495386	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$423.70
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$730.55
		80495386 Total		[redacted]	$2,090.43
		80495390	(blank)	0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$365.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$225.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		80495390 Total		[redacted]	$590.28
		80495435	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.34
		80495435 Total		[redacted]	$362.34
		80495455	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.90
		80495455 Total		[redacted]	$103.96
		80495785	(blank)	0	$50.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$645.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.74
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART	[redacted]	$196.02
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.79
		80495785 Total		[redacted]	$1,086.84
		80495814	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$510.95
		80495814 Total		[redacted]	$834.07
		80495824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$50.93
		80495824 Total		[redacted]	$151.22
		80495928	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	[redacted]	$2,594.50
		80495928 Total		[redacted]	$2,594.50
		80496337	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$149.57
		80496337 Total		[redacted]	$149.57
		80496551	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.07
		80496551 Total		[redacted]	$101.20
		80496556	(blank)	0	$5,688.62
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$53.40
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$766.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			JP MORGAN CHASE BANK	[redacted]	$7.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80496556	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$35,431.61
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA		$2,234.08
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$31,093.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		-$18,327.66
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS	0	$0.00
		80496556 Total		[redacted]	$56,946.72
		80496588	(blank)	0	$0.02
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$3,547.52
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,155.23
			SPLICE,ELECTRICAL, WYE, 4/0 STR, #1 STR, 25 KV, CONDUCTOR: AL, INSULATED		$870.55
			SPLICE,ELECTRICAL, WYE, 4/0 STR, 4/0 STR, 25 KV, CONDUCTOR: AL, INSULATED		$275.51
		80496588 Total			$5,848.83
		80496613	(blank)	0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$5,173.86
		80496613 Total			$5,221.66
		80496680	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.11
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$70.13
		80496680 Total			$112.24
		80496681	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.81
		80496681 Total			$128.09
		80496697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.85
		80496697 Total			$312.72
		80497002	(blank)	0	$107.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$138.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.80
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$175.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$521.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$165.65
		80497002 Total			$1,295.62
		80497504	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.08
		80497504 Total			$465.77
		80497629	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.81
		80497629 Total			$277.81
		80497682	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.93
		80497682 Total			$117.09
		80497690	(blank)	0	$11.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$101.26
		80497690 Total			$112.52
		80497692	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80497692 Total		[redacted]	$134.77
		80497715	(blank)	0	-$0.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$319.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$422.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$918.92
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$5,095.17
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$163.11
		80497715 Total		[redacted]	$6,918.81
		80497844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.96
		80497844 Total		[redacted]	$529.96
		80497924	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,102.21
		80497924 Total		[redacted]	$5,102.21
		80498516	(blank)	0	$1,825.76
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,983.59
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,417.59
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,606.54
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,158.02
		80498516 Total		[redacted]	$18,991.50
		80498556	(blank)	0	$25.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.01
		80498556 Total		[redacted]	$494.65
		80498557	(blank)	0	$19.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.89
		80498557 Total		[redacted]	$195.43
		80498722	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80498722 Total		0	$0.00
		80498865	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$472.95
		80498865 Total		[redacted]	$796.07
		80498996	(blank)	0	$45.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$413.26
		80498996 Total		[redacted]	$459.16
		80499004	(blank)	0	-$0.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.80
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$221.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.67
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$81.36
		80499004 Total		[redacted]	$1,048.02
		80499020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$394.29
		80499020 Total		[redacted]	$394.29
		80499039	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$54.05
		80499039 Total		[redacted]	$96.16
		80499395	(blank)	0	$31.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$195.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80499395 Total			$315.36
		80499414	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$6,112.24
		80499414 Total			$6,112.24
		80501049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$490.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.23
		80501049 Total			$630.43
		80501050	(blank)	0	-$10.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.81
		80501050 Total			$201.58
		80501067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$242.32
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$165.93
		80501067 Total			$720.00
		80501276	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$943.95
		80501276 Total			$943.95
		80501409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.05
		80501409 Total			$187.05
		80501754	(blank)	0	-$1.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.41
		80501754 Total			$377.61
		80501762	(blank)	0	$10.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$97.94
		80501762 Total			$108.82
		80501787	JP MORGAN CHASE BANK		$70.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$17,722.01
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,682.12
		80501787 Total			$46,474.97
		80501804	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.73
		80501804 Total			$85.73
		80502427	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,696.57
		80502427 Total			$14,696.57
		80502431	SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$158.93
		80502431 Total			$158.93
		80502836	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$19,004.39
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$29,715.02
		80502836 Total			$48,719.41
		80502848	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,129.49
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,682.11
		80502848 Total			$46,811.60
		80502861	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$250.03
		80502861 Total			$250.03
		80502893	(blank)	0	$40.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$353.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$166.66

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80502893 Total		[redacted]	$560.58
		80502897	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.07
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$223.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$88.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$109.05
		80502897 Total		[redacted]	$606.42
		80502910	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.88
		80502910 Total		[redacted]	$89.88
		80503588	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$728.29
		80503588 Total		[redacted]	$728.29
		80503607	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$49.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$20.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$75.37
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$66.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$102.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$1,275.36
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$198.54
		80503607 Total		[redacted]	$1,788.32
		80503636	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.30
		80503636 Total		[redacted]	$115.30
		80504221	(blank)	0	$0.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$322.85
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE	[redacted]	$34.36
		80504221 Total		[redacted]	$357.32
		80504765	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.26
		80504765 Total		[redacted]	$579.54
		80504809	(blank)	0	$0.02
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$14.31
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$8.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$116.38
		80504809 Total		[redacted]	$139.29
		80505008	(blank)	0	$17.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$168.94
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.94
		80505008 Total		[redacted]	$431.46
		80505032	(blank)	0	$7.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$72.36
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$253.97
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$115.32
		80505032 Total		[redacted]	$449.59
		80505090	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.96
		80505090 Total		[redacted]	$574.32
		80505096	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80505096 Total			$131.27
		80505953	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,738.28
			JP MORGAN CHASE BANK		$70.90
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,206.84
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,287.12
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,246.57
		80505953 Total			$18,549.71
		80505988	(blank)	0	-$2,419.99
			FUSE, ELECTRONIC CONTROL MODULE, USE W/FAULT FITER INTERRUPTER MODULE, 3KA Instananeous w/8 ms delay		$1,811.55
			FUSE,POWER, 140 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$415.53
			LOCK,ROTARY, KEYED ALIKE, 1-3/4 IN RING, BRASS, ORDER KEYS SEPARATELY-STOCK CODE 436320		$192.91
		80505988 Total			$0.00
		80506754	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$278.50
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$680.00
		80506754 Total			$958.50
		80506789	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.17
			BOLT,MACHINE, HEX HEAD, 1/2 IN, 3/4 IN LG, 13 UNC-2A TPI, SS, GR 304		$1.42
			RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED	0	$0.00
			RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 140 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,463.04
		80506789 Total			$3,580.63
		80507066	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$368.44
		80507066 Total			$368.44
		80507092	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
		80507092 Total			$90.99
		80507253	(blank)	0	$47.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$357.14
		80507253 Total			$493.36
		80507255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.36
		80507255 Total			$198.36
		80507528	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.85
		80507528 Total			$253.85
		80507962	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80507962 Total			$141.71
		80508065	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,395.10
		80508065 Total			$13,395.10
		80508904	(blank)	0	-$21.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.52
		80508904 Total			$71.77
		80509153	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$274.00
		80509153 Total			$274.00
		80509189	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.76
		80509189 Total			$154.75
		80509231	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,395.10
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,455.11
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,538.97
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,124.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80509231	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,121.91
		80509231 Total			$18,635.59
		80509961	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$14,872.70
		80509961 Total			$14,872.70
		80510114	(blank)	0	-$0.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.70
		80510114 Total			$250.01
		80510527	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$88.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.13
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	0	$0.00
		80510527 Total			$609.86
		80510763	(blank)	0	$9.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.32
		80510763 Total			$98.14
		80510975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.98
		80510975 Total			$92.98
		80510978	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$185.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$158.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.08
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	-$132.21
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
		80510978 Total			$301.65
		80510993	(blank)	0	$27.68
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$249.12
		80510993 Total			$276.80
		80511049	(blank)	0	$4,681.47
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$15,885.84
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$26,247.37
		80511049 Total			$46,814.68
		80511747	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$838.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.52
		80511747 Total			$1,084.47
		80511847	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,789.61
		80511847 Total			$14,789.61
		80512244	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$2.23
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$67.43
		80512244 Total			$69.66
		80512992	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.28
		80512992 Total			$87.28
		80513861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.07
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.80
		80513861 Total			$579.15
		80513941	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.67
		80513941 Total			$176.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202601**	80514198	BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$2,153.29
		80514198 Total			$2,153.29
		80611716	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80611716 Total			$344.67
		81296102	(blank)	0	-$10.65
		81296102 Total		0	-$10.65
		81559260	(blank)	0	$246.23
		81559260 Total		0	$246.23
		81571781	(blank)	0	-$17.95
		81571781 Total		0	-$17.95
		81679355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$296.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$64.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$310.06
		81679355 Total			$670.39
		81859866	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.47
		81859866 Total			$461.83
		82047674	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$579.70
		82047674 Total			$579.70
		82277388	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$10.44
		82277388 Total			$10.44
		82313119	NUT,HEX, FINISHED, 1/2 IN, 13 UNC-2B TPI, SILICON BRONZE, ASTM B98		$1.53
			WASHER,LOCK, HELICAL SPRING, 1/2 IN NOM, SILICON BRONZE		$0.79
			SWITCH,VACUUM, 36 V, 300 A, 3 PH, MECHANICALLY LATCHED, W/ STEEL FRAME, FOR DISTRIBUTION		$73,714.02
		82313119 Total			$73,716.34
		82635733	(blank)	0	$18.39
		82635733 Total		0	$18.39
		82684024	(blank)	0	$31.77
		82684024 Total		0	$31.77
		82743157	(blank)	0	$71.12
		82743157 Total		0	$71.12
		82749490	(blank)	0	-$21.19
		82749490 Total		0	-$21.19
		82942945	(blank)	0	-$1,790.55
		82942945 Total		0	-$1,790.55
	202601 Total			[redacted]	**$854,021.45**
	202602	80021748	(blank)	0	-$12.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$82.42
		80021748 Total			$69.43
		80023042	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$73.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$496.27
		80023042 Total			-$569.30
		80090190	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80090190 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80166444	(blank)	0	$590.22
		80166444 Total		0	$590.22
		80180178	(blank)	0	$0.00
		80180178 Total		0	$0.00
		80182893	(blank)	0	-$16.95
		80182893 Total		0	-$16.95
		80187897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$105.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$94.08
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$468.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$133.56
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.67
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$54.08
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$22.17
		80187897 Total		[redacted]	$1,529.68
		80191285	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$265.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$985.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$101.84
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
		80191285 Total		[redacted]	$1,352.64
		80195700	(blank)	0	$0.00
		80195700 Total		0	$0.00
		80196923	(blank)	0	$994.72
		80196923 Total		0	$994.72
		80197018	(blank)	0	-$62.54
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$23,311.78
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	-$28,322.26
		80197018 Total		[redacted]	-$51,696.58
		80201323	(blank)	0	-$10.03
		80201323 Total		0	-$10.03
		80212619	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$278.50
		80212619 Total		[redacted]	$278.50
		80212899	SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA	[redacted]	$2,402.43
		80212899 Total		[redacted]	$2,402.43
		80221322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.51
		80221322 Total		[redacted]	$480.51
		80228159	(blank)	0	-$0.63
		80228159 Total		0	-$0.63
		80233236	(blank)	0	$793.81
		80233236 Total		0	$793.81
		80244184	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$52.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$398.53
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$256.54
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$837.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$138.53
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$183.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$132.27

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80244184	CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$1,289.63
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$965.04
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$128.97
		80244184 Total		[redacted]	$4,382.90
		80244499	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.28
		80244499 Total		[redacted]	$488.28
		80260438	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.31
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$852.00
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,593.98
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.84
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	0	$0.00
		80260438 Total		[redacted]	$4,393.55
		80261133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.12
		80261133 Total		[redacted]	$717.12
		80262619	(blank)	0	-$3.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.96
		80262619 Total		[redacted]	$526.00
		80272959	(blank)	0	-$6.38
		80272959 Total		0	-$6.38
		80273239	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.67
		80273239 Total		[redacted]	$507.67
		80273240	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$100.46
		80273240 Total		[redacted]	-$100.46
		80286191	(blank)	0	-$35.10
		80286191 Total		0	-$35.10
		80286481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.47
		80286481 Total		[redacted]	$88.47
		80287660	(blank)	0	-$114.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.60
		80287660 Total		[redacted]	$29.40
		80288370	(blank)	0	-$32.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$113.87
		80288370 Total		[redacted]	$278.16
		80289024	(blank)	0	-$92.57
		80289024 Total		0	-$92.57
		80294174	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$179.76
		80294174 Total		[redacted]	$179.76
		80295969	TESSCO TECHNOLOGIES INC	0	$2.06
			0-1000MHz,Thick MntPerm.No Connector	[redacted]	$27.90
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$62.51
			SMA Male Crimp-RG58, 58A, 58C, 141, 141	[redacted]	$5.52
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft	[redacted]	$6.70
		80295969 Total		[redacted]	$104.69
		80295994	(blank)	0	$106.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$953.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80295994 Total		[redacted]	$1,059.92
		80312884	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$51.93
		80312884 Total		0	$51.93
		80315798	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$311.53
		80315798 Total		[redacted]	$311.53
		80316626	(blank)	0	$0.00
		80316626 Total		0	$0.00
		80320166	(blank)	0	-$4.09
		80320166 Total		0	-$4.09
		80321790	(blank)	0	-$46.60
		80321790 Total		0	-$46.60
		80323196	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$985.16
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
		80323196 Total		[redacted]	$985.16
		80324948	(blank)	0	-$523.24
		80324948 Total		0	-$523.24
		80329474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		80329474 Total		[redacted]	$63.18
		80333029	(blank)	0	$92.83
		80333029 Total		0	$92.83
		80334265	TESSCO TECHNOLOGIES INC	0	$1.41
			0-1000MHz,Thick MntPerm.No Connector	[redacted]	$30.39
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$62.44
			SMA Male Crimp-RG58, 58A, 58C, 141, 141	[redacted]	$6.01
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft	[redacted]	$7.30
		80334265 Total		[redacted]	$107.55
		80336244	(blank)	0	-$359.68
		80336244 Total		0	-$359.68
		80338433	(blank)	0	$507.68
		80338433 Total		0	$507.68
		80343721	(blank)	0	$65.14
		80343721 Total		0	$65.14
		80343767	(blank)	0	-$34.08
			TESSCO TECHNOLOGIES INC	0	$1.41
			0-1000MHz,Thick MntPerm.No Connector	[redacted]	$30.43
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$62.51
			SMA Male Crimp-RG58, 58A, 58C, 141, 141	[redacted]	$6.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft	[redacted]	$7.31
		80343767 Total		[redacted]	$73.60
		80344999	0-1000MHz,Thick MntPerm.No Connector	[redacted]	$25.36
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$52.09
			SMA Male Crimp-RG58, 58A, 58C, 141, 141	[redacted]	$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft	[redacted]	$6.09
		80344999 Total		[redacted]	$88.56
		80345868	TESSCO TECHNOLOGIES INC	0	$1.41
			0-1000MHz,Thick MntPerm.No Connector	[redacted]	$30.43

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80345868	4G/3G Multiband Phantom Ant Black NMO	[redacted]	$62.51
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$6.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$7.31
		80345868 Total			$107.68
		80348653	(blank)	0	-$114.12
			SEL-C285 EIA-232 Serial Cable	[redacted]	$105.38
			4G/3G Multiband Phantom Ant Black NMO		$235.45
			RV55 Modems without DIN Rail Brackets		$1,869.34
			Fuse, ATC, 5 Amp/10 pack		$6.88
			SMA Male Crimp-RG58, 58A		$27.59
		80348653 Total			$2,130.52
		80350047	#4-40 SEMS Screw		$1.80
			6ft RJ45 to DB9F Cisco Serial		$65.00
			DB9 Male to DB9 Male Adapter		$38.02
		80350047 Total			$104.82
		80351243	TESSCO TECHNOLOGIES INC	0	$1.41
			0-1000MHz,Thick MntPerm.No Connector	[redacted]	$30.43
			4G/3G Multiband Phantom Ant Black NMO		$62.51
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$6.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$7.31
		80351243 Total			$107.68
		80352678	RV55 Modems without DIN Rail Brackets		$1,877.59
			Fuse, ATC, 5 Amp/10 pack		$6.91
		80352678 Total			$1,884.50
		80353745	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$38.04
		80353745 Total			$38.04
		80355359	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$182.56
		80355359 Total			$182.56
		80355479	RV55 Modems without DIN Rail Brackets		$853.45
		80355479 Total			$853.45
		80357074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.45
		80357074 Total			$510.45
		80358019	TESSCO TECHNOLOGIES INC	0	$1.41
			0-1000MHz,Thick MntPerm.No Connector	[redacted]	$30.43
			4G/3G Multiband Phantom Ant Black NMO		$62.51
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$6.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$7.31
		80358019 Total			$107.68
		80364832	TESSCO TECHNOLOGIES INC	0	$1.17
			0-1000MHz,Thick MntPerm.No Connector	[redacted]	$30.43
			4G/3G Multiband Phantom Ant Black NMO		$62.51
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$7.31
		80364832 Total			$106.44
		80365230	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.58
		80365230 Total			$492.58
		80365301	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$510.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80365301 Total		[redacted]	$834.07
		80369237	(blank)	0	-$437.13
		80369237 Total		0	-$437.13
		80369671	0-1000MHz,Thick MntPerm.No Connector	[redacted]	$25.31
			4G/3G Multiband Phantom Ant Black NMO		$52.00
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.01
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$6.08
		80369671 Total			$88.40
		80369677	0-1000MHz,Thick MntPerm.No Connector		$25.36
			4G/3G Multiband Phantom Ant Black NMO		$52.09
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$6.09
		80369677 Total			$88.56
		80373085	0-1000MHz,Thick MntPerm.No Connector		$25.34
			4G/3G Multiband Phantom Ant Black NMO		$52.05
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$6.09
		80373085 Total			$88.50
		80373546	0-1000MHz,Thick MntPerm.No Connector		$25.34
			4G/3G Multiband Phantom Ant Black NMO		$52.05
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$6.09
		80373546 Total			$88.50
		80373555	0-1000MHz,Thick MntPerm.No Connector		$25.36
			4G/3G Multiband Phantom Ant Black NMO		$52.09
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$6.09
		80373555 Total			$88.56
		80374042	0-1000MHz,Thick MntPerm.No Connector		$25.36
			4G/3G Multiband Phantom Ant Black NMO		$52.09
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$6.09
		80374042 Total			$88.56
		80378232	RV55 Modems without DIN Rail Brackets		$853.45
		80378232 Total			$853.45
		80378322	(blank)	0	$0.01
		80378322 Total		0	$0.01
		80381852	(blank)	0	-$10.03
		80381852 Total		0	-$10.03
		80382214	(blank)	0	-$150.51
		80382214 Total		0	-$150.51
		80383580	0-1000MHz,Thick MntPerm.No Connector		$50.72
			4G/3G Multiband Phantom Ant Black NMO		$104.18
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$10.04
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$12.18
		80383580 Total			$177.12
		80383587	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.42
		80383587 Total			$695.42

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80386515	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.24
		80386515 Total			$379.24
		80388676	0-1000MHz,Thick MntPerm.No Connector		$25.36
			4G/3G Multiband Phantom Ant Black NMO		$52.09
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$5.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$6.09
		80388676 Total			$88.56
		80389152	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$253.42
		80389152 Total			$253.42
		80389429	(blank)	0	$40.04
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	-$40.04
		80389429 Total		[redacted]	$0.00
		80391821	(blank)	0	-$35.27
			RV55 Modems without DIN Rail Brackets	[redacted]	$852.76
		80391821 Total			$817.49
		80391988	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$39.99
		80391988 Total			$232.35
		80392066	(blank)	0	-$25.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$569.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$789.02
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
		80392066 Total			$1,333.15
		80393623	RV55 Modems without DIN Rail Brackets		$853.45
		80393623 Total			$853.45
		80394470	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$693.01
		80394470 Total			$693.01
		80394806	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.86
		80394806 Total			$93.86
		80394975	(blank)	0	$189.32
		80394975 Total		0	$189.32
		80398002	RV55 Modems without DIN Rail Brackets		$852.91
		80398002 Total			$852.91
		80400617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.33
		80400617 Total			$149.46
		80401362	SEL-C285 EIA-232 Serial Cable		$105.40
			4G/3G Multiband Phantom Ant Black NMO		$235.48
			SMA Male Crimp-RG58, 58A		$27.53
		80401362 Total			$368.41
		80410043	HAYWOOD ASSOCIATES INCORPORATED		$578.64
		80410043 Total			$578.64
		80412955	(blank)	0	-$0.17
		80412955 Total		0	-$0.17
		80413449	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.77

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80413449	4G/3G Multiband Phantom Ant Black NMO	[redacted]	$236.31
			RV55 Modems without DIN Rail Brackets	[redacted]	$1,876.18
			Fuse, ATC, 5 Amp/10 pack	[redacted]	$6.90
			SMA Male Crimp-RG58, 58A	[redacted]	$27.69
		80413449 Total		[redacted]	$2,252.85
		80417604	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.80
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$236.89
		80417604 Total		[redacted]	$342.69
		80418796	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.85
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$236.49
			RV55 Modems without DIN Rail Brackets	[redacted]	$1,877.59
			Fuse, ATC, 5 Amp/10 pack	[redacted]	$6.91
			SMA Male Crimp-RG58, 58A	[redacted]	$27.71
		80418796 Total		[redacted]	$2,254.55
		80424072	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.78
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$236.34
			RV55 Modems without DIN Rail Brackets	[redacted]	$1,876.39
			Fuse, ATC, 5 Amp/10 pack	[redacted]	$6.91
			SMA Male Crimp-RG58, 58A	[redacted]	$27.69
		80424072 Total		[redacted]	$2,253.11
		80431384	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.42
		80431384 Total		[redacted]	$695.42
		80434818	(blank)	0	-$220.42
		80434818 Total		0	-$220.42
		80434844	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$848.54
		80434844 Total		[redacted]	$848.54
		80435825	(blank)	0	-$1.65
		80435825 Total		0	-$1.65
		80435834	(blank)	0	$0.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$99.85
		80435834 Total		[redacted]	$100.28
		80436694	(blank)	0	-$20.98
		80436694 Total		0	-$20.98
		80438328	(blank)	0	-$0.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$427.43
		80438328 Total		[redacted]	$427.20
		80441380	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$305.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$142.77
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$133.53
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.66
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$22.17
		80441380 Total		[redacted]	$620.63
		80442008	(blank)	0	$7.62
		80442008 Total		0	$7.62
		80443010	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$736.41
		80443010 Total		[redacted]	$736.41
		80443377	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80443377	4G/3G Multiband Phantom Ant Black NMO	[redacted]	$237.01
			SMA Male Crimp-RG58, 58A	[redacted]	$27.65
		80443377 Total		[redacted]	$370.51
		80446319	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$74.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$32.03
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
		80446319 Total		[redacted]	$106.05
		80447099	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.38
		80447099 Total		[redacted]	$281.38
		80447615	(blank)	0	$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$364.87
		80447615 Total		[redacted]	$404.42
		80447663	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$64.48
		80447663 Total		[redacted]	$64.48
		80447713	(blank)	0	$0.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	-$57.13
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$557.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$143.80
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$414.13
		80447713 Total		[redacted]	$1,058.56
		80449474	(blank)	0	$1.18
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$339.69
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$328.18
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$383.31
		80449474 Total		[redacted]	$372.98
		80449502	(blank)	0	$18.41
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$693.52
		80449502 Total		[redacted]	$711.93
		80451573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.84
		80451573 Total		[redacted]	$314.72
		80452986	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$427.36
		80452986 Total		[redacted]	$427.36
		80455830	SEL-C285 EIA-232 Serial Cable	[redacted]	$105.85
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$237.01
			SMA Male Crimp-RG58, 58A	[redacted]	$27.65
		80455830 Total		[redacted]	$370.51
		80456882	#4-40 SEMS Screw	[redacted]	$1.80
			6ft RJ45 to DB9F Cisco Serial	[redacted]	$64.95
			DB9 Male to DB9 Male Adapter	[redacted]	$37.99
		80456882 Total		[redacted]	$104.74
		80457076	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.42
		80457076 Total		[redacted]	$695.42
		80458447	#4-40 SEMS Screw	[redacted]	$1.80
			6ft RJ45 to DB9F Cisco Serial	[redacted]	$64.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80458447	DB9 Male to DB9 Male Adapter	[redacted]	$75.98
		80458447 Total		[redacted]	$142.73
		80462699	(blank)	0	-$3.28
		80462699 Total		0	-$3.28
		80463811	(blank)	0	$0.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$47.80
		80463811 Total		[redacted]	$48.71
		80464364	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$101.99
		80464364 Total		[redacted]	$101.99
		80464414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.68
		80464414 Total		[redacted]	$461.68
		80467275	HAYWOOD ASSOCIATES INCORPORATED	[redacted]	$578.20
		80467275 Total		[redacted]	$578.20
		80472351	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$128.55
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$696.36
		80472351 Total		[redacted]	-$567.81
		80475820	(blank)	[redacted]	$403.56
		80475820 Total		[redacted]	$403.56
		80475958	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.07
		80475958 Total		[redacted]	$91.81
		80476315	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$101.99
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T	[redacted]	-$470.45
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$121.76
		80476315 Total		[redacted]	-$246.70
		80476398	(blank)	0	-$1.39
		80476398 Total		0	-$1.39
		80478222	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$219.97
		80478222 Total		[redacted]	$219.97
		80478498	(blank)	[redacted]	$344.28
		80478498 Total		[redacted]	$344.28
		80479104	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$101.99
		80479104 Total		[redacted]	$101.99
		80481115	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.17
		80481115 Total		[redacted]	$114.17
		80481873	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$108.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$105.47
		80481873 Total		[redacted]	$214.22
		80483733	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$154.00
		80483733 Total		[redacted]	$154.00
		80483985	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.13
		80483985 Total		[redacted]	$110.96
		80484605	(blank)	[redacted]	$218.88
		80484605 Total		[redacted]	$218.88
		80484623	(blank)	[redacted]	$230.28
		80484623 Total		[redacted]	$230.28
		80485742	(blank)	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80485742 Total		0	-$0.01
		80486996	(blank)	[redacted]	$1,950.27
		80486996 Total		[redacted]	$1,950.27
		80487957	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.18
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$130.18
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$271.23
		80487957 Total		[redacted]	$500.59
		80488037	(blank)	[redacted]	$3,168.00
		80488037 Total		[redacted]	$3,168.00
		80488819	(blank)	0	-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$22.53
		80488819 Total		[redacted]	$119.58
		80488841	(blank)	0	$46.93
		80488841 Total		0	$46.93
		80492685	(blank)	0	-$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$99.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.32
		80492685 Total		[redacted]	$245.84
		80492733	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$154.42
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,246.22
		80492733 Total		[redacted]	$2,400.64
		80492797	(blank)	0	$15.20
		80492797 Total		0	$15.20
		80492906	(blank)	[redacted]	$207.48
		80492906 Total		[redacted]	$207.48
		80494364	(blank)	[redacted]	$139.08
		80494364 Total		[redacted]	$139.08
		80494367	(blank)	0	$19.60
		80494367 Total		0	$19.60
		80494384	(blank)	[redacted]	$116.28
		80494384 Total		[redacted]	$116.28
		80495063	(blank)	[redacted]	$1,942.50
		80495063 Total		[redacted]	$1,942.50
		80495095	(blank)	[redacted]	$335.16
		80495095 Total		[redacted]	$335.16
		80495386	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$507.67
		80495386 Total		[redacted]	-$507.67
		80495415	(blank)	[redacted]	$182.40
		80495415 Total		[redacted]	$182.40
		80495792	(blank)	[redacted]	$344.28
		80495792 Total		[redacted]	$344.28
		80495813	(blank)	[redacted]	$2,503.77
		80495813 Total		[redacted]	$2,503.77
		80496278	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$114.08
		80496278 Total		[redacted]	$114.08
		80496282	(blank)	[redacted]	$4,500.57

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80496282 Total		[redacted]	$4,500.57
		80496549	(blank)	[redacted]	$792.54
		80496549 Total		[redacted]	$792.54
		80496556	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.42
		80496556 Total		[redacted]	$695.42
		80496588	(blank)	0	$649.86
		80496588 Total		0	$649.86
		80496696	(blank)	[redacted]	$1,561.77
		80496696 Total		[redacted]	$1,561.77
		80496983	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
		80496983 Total		[redacted]	$47.86
		80497281	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$321.42
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$471.95
		80497281 Total		[redacted]	$793.37
		80497724	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.23
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.86
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$149.10
		80497724 Total		[redacted]	$693.19
		80498516	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$692.45
		80498516 Total		[redacted]	$692.45
		80498529	(blank)	0	-$0.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$704.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$109.77
		80498529 Total		[redacted]	$907.73
		80498722	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$305.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.90
		80498722 Total		[redacted]	$420.40
		80498865	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		80498865 Total		0	$0.00
		80499023	(blank)	[redacted]	$70.68
		80499023 Total		[redacted]	$70.68
		80499414	(blank)	[redacted]	$3,263.40
		80499414 Total		[redacted]	$3,263.40
		80501050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.06
		80501050 Total		[redacted]	$201.57
		80501741	BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$582.20
		80501741 Total		[redacted]	$582.20
		80501787	(blank)	0	$1.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$103.98
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$595.76
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$694.87
		80501787 Total		[redacted]	$1,395.94
		80502427	(blank)	0	-$1,281.80
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$14,695.66
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,280.89
		80502427 Total		0	-$14,696.57

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80502431	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$6,280.96
		80502431 Total		[redacted]	$6,280.96
		80502437	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.42
		80502437 Total		[redacted]	$695.42
		80502848	(blank)	0	$0.73
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$53.32
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$694.88
		80502848 Total		[redacted]	$748.93
		80502861	(blank)	0	$23.69
		80502861 Total		0	$23.69
		80503199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.27
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$68.63
		80503199 Total		[redacted]	$158.90
		80504213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$206.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.30
		80504213 Total		[redacted]	$321.45
		80504249	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.93
		80504249 Total		[redacted]	$615.74
		80504751	(blank)	0	-$0.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$94.58
		80504751 Total		[redacted]	$650.22
		80504809	(blank)	0	$15.48
		80504809 Total		0	$15.48
		80505039	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,015.34
		80505039 Total		[redacted]	$1,058.84
		80505090	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.49
		80505090 Total		[redacted]	$96.49
		80505096	(blank)	0	-$28.17
		80505096 Total		0	-$28.17
		80505953	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.42
		80505953 Total		[redacted]	$695.42
		80506035	(blank)	0	-$0.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$243.36
		80506035 Total		[redacted]	$242.96
		80506151	(blank)	0	$0.10
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$87.45
		80506151 Total		[redacted]	$87.55
		80506443	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$10.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$168.30
		80506443 Total		0	$178.49
		80507063	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$683.87

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80507063 Total		[redacted]	$725.30
		80507066	(blank)	0	$40.94
		80507066 Total		0	$40.94
		80507092	(blank)	0	$10.12
		80507092 Total		0	$10.12
		80507253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$395.19
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,171.26
		80507253 Total			$5,860.96
		80507528	(blank)	0	$28.20
		80507528 Total		0	$28.20
		80507901	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$735.05
		80507901 Total		[redacted]	$735.05
		80508065	(blank)	0	$1,488.34
		80508065 Total		0	$1,488.34
		80508879	(blank)	0	-$492.35
			FUSE,POWER, 140 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$492.35
		80508879 Total		[redacted]	$0.00
		80508904	(blank)	0	-$0.09
		80508904 Total		0	-$0.09
		80509128	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$278.39
		80509128 Total		[redacted]	$278.39
		80509153	(blank)	0	$30.44
		80509153 Total		0	$30.44
		80509975	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$746.40
		80509975 Total			$746.40
		80510241	(blank)		$321.00
		80510241 Total			$321.00
		80510258	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.61
		80510258 Total			$493.61
		80510433	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$124.08
		80510433 Total			$124.08
		80510720	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$706.15
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,228.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,428.88
		80510720 Total			$3,456.49
		80510974	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$843.44
		80510974 Total			$843.44
		80510975	(blank)	0	$10.34
		80510975 Total		0	$10.34
		80510991	(blank)	0	-$0.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$935.00
		80510991 Total			$1,031.30
		80511004	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$878.53
		80511004 Total			$878.53
		80511012	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80511012 Total			$89.54
		80511049	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.42
		80511049 Total			$695.42
		80511438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.90
		80511438 Total			$319.15
		80511930	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.42
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,547.37
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$29,343.22
		80511930 Total			$48,586.01
		80511932	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.42
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,547.37
			CABLE,CONTROL, SEL- 651, 42-PIN, 45 FT, FOR 3 PH RECLOSER		$1,011.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$29,343.22
		80511932 Total			$49,597.01
		80512244	(blank)	0	$0.72
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$694.87
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,861.69
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,069.98
		80512244 Total			$47,627.26
		80512489	(blank)	0	-$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.99
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$200.89
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$72.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$97.89
		80512489 Total			$538.13
		80512578	(blank)	0	-$34.45
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$694.88
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA	0	$2.43
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,143.97
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$26,534.59
		80512578 Total			$45,341.42
		80512958	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.60
		80512958 Total			$230.60
		80512992	(blank)	0	$9.70
		80512992 Total		0	$9.70
		80513372	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.03
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$17,582.85
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,275.57
		80513372 Total			$46,553.45
		80513392	(blank)	0	$24.39
		80513392 Total		0	$24.39
		80513861	(blank)	0	$64.36
		80513861 Total		0	$64.36
		80514198	(blank)	0	-$2,153.29
		80514198 Total		0	-$2,153.29
		80514340	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$306.38
		80514340 Total			$306.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80514604	(blank)	0	-$517.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$92.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$176.08
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 6 WAY, COMPRESSION, INSULATED, CU		$161.63
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$341.33
		80514604 Total			$442.08
		80514770	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.96
		80514770 Total			$99.46
		80514906	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$83.51
		80514906 Total			$83.51
		80515064	(blank)	0	-$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.15
		80515064 Total			$84.07
		80515071	(blank)	0	$0.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$178.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$104.43
		80515071 Total			$282.56
		80515095	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$692.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,672.87
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$27,308.08
		80515095 Total			$46,673.55
		80515097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.98
		80515097 Total			$185.98
		80515159	(blank)	0	$18.56
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$166.94
		80515159 Total			$185.50
		80515193	(blank)	0	-$1,805.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$380.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$282.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$276.67
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$866.43
		80515193 Total			$0.00
		80515393	(blank)	0	-$1.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$23.73
		80515393 Total		0	$22.56
		80515396	(blank)	0	-$0.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.58
		80515396 Total			$845.70
		80515402	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.01
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$240.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$47.29
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$122.84
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$192.61
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80515402 Total		[redacted]	$743.96
		80515643	(blank)	0	$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$28.71
		80515643 Total		0	$28.78
		80515673	(blank)	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		80515673 Total		0	$0.00
		80515683	(blank)	0	$0.02
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$26,564.31
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,438.01
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,548.89
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,144.89
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,071.99
		80515683 Total		[redacted]	$31,768.11
		80517807	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.09
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$120.21
		80517807 Total		[redacted]	$397.30
		80518280	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		80518280 Total		0	$0.00
		80518310	(blank)	0	$5,295.62
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,093.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY	[redacted]	$16,874.17
		80518310 Total		[redacted]	$53,262.99
		80518661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.50
		80518661 Total		[redacted]	$147.79
		80518681	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$278.54
		80518681 Total		[redacted]	$278.54
		80518717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.48
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV	[redacted]	$41.07
		80518717 Total		[redacted]	$134.55
		80519169	(blank)	0	$5,408.24
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.42
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,093.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY	[redacted]	$16,874.17
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	[redacted]	$706.90
		80519169 Total		[redacted]	$54,777.93
		80519177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.87
		80519177 Total		[redacted]	$93.87
		80519187	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.47
		80519187 Total		[redacted]	$114.47
		80519188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.14
		80519188 Total		[redacted]	$107.82
		80519193	(blank)	0	-$0.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80519193	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.13
		80519193 Total		[redacted]	$647.68
		80519200	(blank)	0	$21.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.41
		80519200 Total		[redacted]	$217.03
		80519211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.29
		80519211 Total		[redacted]	$100.29
		80519212	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$114.74
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$15.02
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$189.10
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$20.26
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$336.39
		80519212 Total		[redacted]	$675.51
		80519220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$230.60
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES	[redacted]	$365.32
		80519220 Total		[redacted]	$699.00
		80519235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.53
		80519235 Total		[redacted]	$180.53
		80519243	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$311.10
		80519243 Total		[redacted]	$445.98
		80519286	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,239.01
		80519286 Total		[redacted]	$5,239.01
		80519300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.74
		80519300 Total		[redacted]	$88.74
		80519348	(blank)	0	-$2.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$691.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.80
		80519348 Total		[redacted]	$831.26
		80519452	CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU	[redacted]	$1,023.96
		80519452 Total		[redacted]	$1,023.96
		80519603	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$175.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$2,340.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$80.74
		80519603 Total		[redacted]	$2,595.83
		80519640	(blank)	0	$20.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$84.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.03
		80519640 Total		[redacted]	$208.53
		80519688	(blank)	0	-$150.32
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$363.86
		80519688 Total		[redacted]	$213.54
		80519777	(blank)	0	-$73.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202602**	80519777	CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 600kVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, GRD	[redacted]	$21,595.93
		80519777 Total			$21,522.42
		80519832	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.66
		80519832 Total			$133.66
		80520265	(blank)	0	-$2,182.45
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,127.11
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,055.34
		80520265 Total			$0.00
		80520537	(blank)	0	$497.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$79.21
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$209.75
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$185.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,930.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$134.00
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$363.68
		80520537 Total			$4,979.63
		80520768	(blank)	0	$148.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$266.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$203.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$157.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$62.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.17
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$141.91
		80520768 Total			$1,518.66
		80520807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.29
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.79
		80520807 Total			$173.18
		80521128	(blank)	0	-$5,187.14
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,438.01
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,548.89
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,128.25
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,071.99
		80521128 Total			$0.00
		80521130	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,071.99
		80521130 Total			$1,071.99
		80521176	(blank)	0	$68.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.66
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$353.46
			FUSE,POWER, STANDARD SPEED, 65 A, E, 15 KV, 20 KA ASYM, SM-4		$326.26
		80521176 Total			$920.77
		80521204	(blank)	0	$4.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80521204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	-$235.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$225.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$29.29
			TUBING, HEAT SHRINK, REJACKET METAL TAPE, 25 FT LG, W/ SHIELDED CABLE	[redacted]	$25.38
		80521204 Total		[redacted]	$49.44
		80521490	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.30
		80521490 Total		[redacted]	$115.30
		80521499	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.05
		80521499 Total		[redacted]	$125.92
		80521515	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$303.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$156.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$63.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$597.58
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$126.68
			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	[redacted]	$207.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$469.18
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$6,933.94
		80521515 Total		[redacted]	$8,995.08
		80521951	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$44.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$32.66
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$37.43
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU	[redacted]	$335.47
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$80.47
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, INSULATED	[redacted]	$274.06
		80521951 Total		[redacted]	$804.99
		80522008	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.05
		80522008 Total		[redacted]	$695.05
		80522220	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$117.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.07
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$245.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$670.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.18
		80522220 Total		[redacted]	$1,175.63
		80522298	(blank)	0	-$92.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$92.31
		80522298 Total		[redacted]	$0.00
		80522398	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$7,233.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$1,024.62
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$371.06
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$1,667.30
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$720.59
		80522398 Total		[redacted]	$11,017.25

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80522697	(blank)	0	-$2,693.78
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,548.89
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,144.89
		80522697 Total			$0.00
		80522698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.74
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$333.76
		80522698 Total			$609.50
		80522764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.74
		80522764 Total			$133.65
		80522773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.88
		80522773 Total			$259.03
		80523802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.47
		80523802 Total			$949.68
		80523905	(blank)	0	$1.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.33
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$123.20
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$117.40
		80523905 Total			$331.35
		80524015	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$134.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$361.28
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$182.59
		80524015 Total			$750.12
		80524037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.92
		80524037 Total			$176.92
		80524206	(blank)	0	-$22.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.34
		80524206 Total			$108.40
		80524207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.47
		80524207 Total			$88.47
		80524314	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$555.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.07
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.80
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$57.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$216.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$185.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$912.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$134.00
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$57.68
		80524314 Total			$2,428.11
		80524580	(blank)	0	$41.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.35

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80524580	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80524580 Total			$416.12
		80524585	(blank)	0	$109.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$240.59
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$530.86
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$216.45
		80524585 Total			$1,097.66
		80524589	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$26.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$61.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$34.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$341.38
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$179.57
		80524589 Total			$738.56
		80524610	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.94
		80524610 Total			$61.94
		80525829	(blank)	0	$9.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.75
		80525829 Total			$97.51
		80526185	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,739.57
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$29,122.45
		80526185 Total			$47,862.02
		80526190	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.85
		80526190 Total			$481.85
		80837789	(blank)	0	-$27.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$113.87
		80837789 Total			$184.23
		81295802	(blank)	0	-$2.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.04
		81295802 Total			$142.38
		81348965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		81348965 Total			$254.51
		81517626	(blank)	0	-$2,663.17
		81517626 Total		0	-$2,663.17
		81854849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$393.17
		81854849 Total			$393.17
		81920161	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		-$80.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$46.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$813.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$536.53
		81920161 Total			-$1,476.90
		81927498	(blank)	0	-$11.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.18

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	81927498 Total		[redacted]	$35.91
		81951256	(blank)	0	$0.00
		81951256 Total		0	$0.00
		82002059	(blank)	0	-$32.71
		82002059 Total		0	-$32.71
		82161435	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$904.12
			CABLE, COVERED, SPACER, 1/C, 556.5 KCMIL, 19 STR, 25/30 KV, POLY, AL	[redacted]	-$9,712.25
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	-$4,407.72
		82161435 Total		[redacted]	-$15,024.09
		82247045	(blank)	0	-$53.55
		82247045 Total		0	-$53.55
		82271872	(blank)	0	$85.55
		82271872 Total		0	$85.55
		82673100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$83.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.36
		82673100 Total		[redacted]	$698.36
		82887293	(blank)	0	$155.85
		82887293 Total		0	$155.85
		82892941	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	-$79.45
		82892941 Total		[redacted]	-$79.45
		82968129	(blank)	0	$0.01
		82968129 Total		0	$0.01
		83034165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.88
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$236.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$311.53
		83034165 Total		[redacted]	$843.37
	202602 Total			[redacted]	**$584,906.37**
Material Total				[redacted]	**$8,160,295.28**
Other	**202608**	80200425	(blank)	[redacted]	$9.58
		80200425 Total		[redacted]	$9.58
		80447663	(blank)	0	$0.23
		80447663 Total		0	$0.23
		80449494	Meals	0	-$4.51
		80449494 Total		0	-$4.51
		80453364	(blank)	0	$0.00
		80453364 Total		0	$0.00
		80475803	Meals	[redacted]	$93.36
		80475803 Total		[redacted]	$93.36
		80515095	Meals	[redacted]	$262.99
		80515095 Total		[redacted]	$262.99
		80524171	(blank)	[redacted]	$53.61
		80524171 Total		[redacted]	$53.61
		80541635	Meals	[redacted]	$32.15
		80541635 Total		[redacted]	$32.15
		80542250	Meals	[redacted]	$83.24
		80542250 Total		[redacted]	$83.24
		80543240	Meals	0	$8.82

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80543240 Total		0	$8.82
		80545932	Meals	[redacted]	$18.70
		80545932 Total			$18.70
		80546267	Meals		$58.98
		80546267 Total			$58.98
		80548433	Meals		$160.00
		80548433 Total			$160.00
		80552839	Meals		$19.49
		80552839 Total			$19.49
		80554288	Meals		$252.00
		80554288 Total			$252.00
		80554380	Meals		$76.84
		80554380 Total			$76.84
		80554788	Meals	0	-$14.91
		80554788 Total		0	-$14.91
		80555145	Meals	[redacted]	$79.51
		80555145 Total			$79.51
		80558589	Meals		$52.91
		80558589 Total			$52.91
		80558596	Meals		$60.00
		80558596 Total			$60.00
		80558983	Meals		$134.68
		80558983 Total			$134.68
		80560706	Meals		$19.59
		80560706 Total			$19.59
		80560966	Meals	0	-$3.86
		80560966 Total		0	-$3.86
		80561276	Meals	0	-$0.01
		80561276 Total		0	-$0.01
		80561472	Meals	[redacted]	$58.27
		80561472 Total		[redacted]	$58.27
		80561584	Meals	0	-$4.67
		80561584 Total		0	-$4.67
		80563747	Meals	0	-$19.01
		80563747 Total		0	-$19.01
		80563773	Meals	[redacted]	$40.00
		80563773 Total		[redacted]	$40.00
		80564138	Meals	0	$0.01
		80564138 Total		0	$0.01
		80567188	Meals	0	$0.01
		80567188 Total		0	$0.01
		80026913	Meals	[redacted]	-$161.77
		80026913 Total			-$161.77
		80101038	(blank)		-$211.77
		80101038 Total			-$211.77
		80128805	Meals	0	$0.08
		80128805 Total		0	$0.08
		80206105	Meals	0	-$0.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80206105 Total		0	-$0.11
		80536765	Meals	[redacted]	$111.87
		80536765 Total		[redacted]	$111.87
		80538029	Meals	[redacted]	$39.84
		80538029 Total		[redacted]	$39.84
		80540478	Meals	[redacted]	$25.17
		80540478 Total		[redacted]	$25.17
		80555872	Meals	[redacted]	$37.39
		80555872 Total		[redacted]	$37.39
		80559737	Meals	[redacted]	$69.18
		80559737 Total		[redacted]	$69.18
		80560793	(blank)	0	-$220.33
		80560793 Total		0	-$220.33
		80562834	Meals	[redacted]	$238.49
		80562834 Total		[redacted]	$238.49
		80563497	Meals	[redacted]	$110.00
		80563497 Total		[redacted]	$110.00
		80564348	Meals	[redacted]	-$90.00
		80564348 Total		[redacted]	-$90.00
		80564755	Meals	[redacted]	$182.76
		80564755 Total		[redacted]	$182.76
		80566648	Meals	[redacted]	-$108.00
		80566648 Total		[redacted]	-$108.00
		80566792	Meals	[redacted]	$197.34
		80566792 Total		[redacted]	$197.34
		80566835	Meals	[redacted]	$29.37
		80566835 Total		[redacted]	$29.37
		80566969	Meals	[redacted]	$7.48
		80566969 Total		[redacted]	$7.48
		80567153	Meals	[redacted]	$56.45
		80567153 Total		[redacted]	$56.45
		80567237	Meals	[redacted]	$6.06
		80567237 Total		[redacted]	$6.06
		80567402	Meals	0	$0.00
		80567402 Total		0	$0.00
		80567834	Meals	[redacted]	$140.00
		80567834 Total		[redacted]	$140.00
		80568361	Meals	0	$0.00
		80568361 Total		0	$0.00
		80568495	(blank)	0	$0.00
		80568495 Total		0	$0.00
		80568775	Meals	0	$4.00
		80568775 Total		0	$4.00
		80568786	Meals	0	$0.00
		80568786 Total		0	$0.00
		80568811	(blank)	0	-$56.14
			Meals	0	-$84.37
		80568811 Total		0	-$140.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80568897	Meals	0	$0.01
		80568897 Total		0	$0.01
		80569190	Meals	[redacted]	$19.54
		80569190 Total		[redacted]	$19.54
		80569979	Meals	[redacted]	$60.00
		80569979 Total		[redacted]	$60.00
		80570310	Meals	0	-$53.27
		80570310 Total		0	-$53.27
		80570576	Meals	[redacted]	$9.61
		80570576 Total		[redacted]	$9.61
		80570653	Meals	0	-$5.28
		80570653 Total		0	-$5.28
		80570827	Meals	0	-$42.95
		80570827 Total		0	-$42.95
		80570859	(blank)	0	$3.42
			Meals	0	$16.00
		80570859 Total		0	$19.42
		80571057	Meals	0	-$12.63
		80571057 Total		0	-$12.63
		80571470	Meals	0	$12.00
		80571470 Total		0	$12.00
		80571490	Meals	[redacted]	$134.64
		80571490 Total		[redacted]	$134.64
		80572061	Meals	0	-$5.54
		80572061 Total		0	-$5.54
		80572074	Meals	0	-$16.58
		80572074 Total		0	-$16.58
		80572086	Meals	0	-$3.29
		80572086 Total		0	-$3.29
		80572205	Meals	[redacted]	$37.88
		80572205 Total		[redacted]	$37.88
		80572300	Meals	[redacted]	$80.00
		80572300 Total		[redacted]	$80.00
		80572431	Meals	[redacted]	$46.51
		80572431 Total		[redacted]	$46.51
		80572499	Meals	0	$1.61
		80572499 Total		0	$1.61
		80572587	(blank)	[redacted]	$39.36
		80572587 Total		[redacted]	$39.36
		80572775	Meals	0	-$42.53
		80572775 Total		0	-$42.53
		80572787	(blank)	[redacted]	$28.53
			Meals	[redacted]	$148.77
		80572787 Total		[redacted]	$177.30
		80572795	Meals	0	-$17.38
		80572795 Total		0	-$17.38
		80572797	Meals	[redacted]	$77.19
		80572797 Total		[redacted]	$77.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80572813	(blank)	[redacted]	$65.28
		80572813 Total			$65.28
		80572820	Meals		$66.31
		80572820 Total			$66.31
		80572835	Meals		$9.00
		80572835 Total			$9.00
		80572842	Meals		$40.00
		80572842 Total			$40.00
		80572845	(blank)	0	-$0.91
		80572845 Total		0	-$0.91
		80572908	(blank)	[redacted]	$73.52
			Meals		$110.84
		80572908 Total			$184.36
		80572954	Meals	0	$10.00
		80572954 Total		0	$10.00
		80572976	(blank)	[redacted]	$36.92
			Meals	0	$14.72
		80572976 Total		[redacted]	$51.64
		80573005	Meals		$80.00
		80573005 Total			$80.00
		80573008	Meals		$144.33
		80573008 Total			$144.33
		80573017	Meals		$201.39
		80573017 Total			$201.39
		80573054	Meals		$77.84
		80573054 Total			$77.84
		80573075	Meals		$126.56
		80573075 Total			$126.56
		80573089	(blank)		$3.99
			Meals		$11.25
		80573089 Total			$15.24
		80573200	Meals	0	$0.00
		80573200 Total		0	$0.00
		80573341	Meals		$24.96
		80573341 Total			$24.96
		80573342	Meals		$59.23
		80573342 Total			$59.23
		80573384	Meals		$170.00
		80573384 Total			$170.00
		80573414	Meals		$30.00
		80573414 Total			$30.00
		80573820	Meals		$18.61
		80573820 Total			$18.61
		80573845	Meals		$78.97
		80573845 Total			$78.97
		80574142	Meals		$98.36
		80574142 Total			$98.36
		80574189	Meals		$229.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80574189 Total			$229.80
		80574277	Meals		$28.55
		80574277 Total			$28.55
		80574284	Meals		$59.31
		80574284 Total			$59.31
		80574293	Meals		$7.83
		80574293 Total			$7.83
		80574298	Meals		$24.32
		80574298 Total			$24.32
		80574317	Meals		$324.66
		80574317 Total			$324.66
		80574399	(blank)		$16.10
			Meals		$66.58
		80574399 Total			$82.68
		80574405	Meals		$160.00
		80574405 Total			$160.00
		80574436	Meals		$32.62
		80574436 Total			$32.62
		80574731	Meals		$41.25
		80574731 Total			$41.25
		80574768	Meals		$40.70
		80574768 Total			$40.70
		80574856	Meals		$93.50
		80574856 Total			$93.50
		80574879	Meals		$40.96
		80574879 Total			$40.96
		80574991	Meals		$30.00
		80574991 Total			$30.00
		80575034	Meals		$20.00
		80575034 Total			$20.00
		80575160	Meals		$46.12
		80575160 Total			$46.12
		80575164	Meals		$37.46
		80575164 Total			$37.46
		80575168	Meals		$54.00
		80575168 Total			$54.00
		80575171	Meals		$30.00
		80575171 Total			$30.00
		80575178	Meals		$121.29
		80575178 Total			$121.29
		80575181	Meals		$120.00
		80575181 Total			$120.00
		80575188	Meals		$40.00
		80575188 Total			$40.00
		80575199	Meals		$60.79
		80575199 Total			$60.79
		80575226	Meals		$99.65
		80575226 Total			$99.65

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80575234	Meals	[redacted]	$140.00
		80575234 Total			$140.00
		80575464	Meals		$168.83
		80575464 Total			$168.83
		80575528	Meals		$50.00
		80575528 Total			$50.00
		80575633	Meals		$35.96
		80575633 Total			$35.96
		80575700	Meals		$25.71
		80575700 Total			$25.71
		80575704	Meals		$79.65
		80575704 Total			$79.65
		80575707	(blank)		$60.58
			Meals		$8.72
		80575707 Total			$69.30
		80575725	Meals		$134.60
		80575725 Total			$134.60
		80576227	Meals		$120.82
		80576227 Total			$120.82
		80576573	Meals		$160.00
		80576573 Total			$160.00
		80576576	Meals		$28.34
		80576576 Total			$28.34
		80576580	Meals		$6.51
		80576580 Total			$6.51
		80576584	Meals		$18.98
		80576584 Total			$18.98
		80576686	Meals		$76.36
		80576686 Total			$76.36
		80576699	Meals		$73.55
		80576699 Total			$73.55
		80576779	Meals		$88.98
		80576779 Total			$88.98
		80576963	Meals		$26.16
		80576963 Total			$26.16
		80577000	Meals		$180.00
		80577000 Total			$180.00
		80577006	Meals		$88.54
		80577006 Total			$88.54
		80577026	(blank)		$67.86
			Meals		$178.24
		80577026 Total			$246.10
		80577049	Meals		$31.97
		80577049 Total			$31.97
		80577114	(blank)		$14.69
			Meals		$57.99
		80577114 Total			$72.68
		80577141	Meals		$113.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80577141 Total		[redacted]	$113.70
		80577180	Meals		$20.00
		80577180 Total			$20.00
		80577260	Meals		$46.11
		80577260 Total			$46.11
		80577397	Meals		$9.00
		80577397 Total			$9.00
		80577402	Meals		$45.00
		80577402 Total			$45.00
		80577421	Meals		$40.00
		80577421 Total			$40.00
		80577425	Meals		$98.36
		80577425 Total			$98.36
		80577433	Meals		$170.99
		80577433 Total			$170.99
		80577489	Meals		$27.38
		80577489 Total			$27.38
		80577504	(blank)		$8.50
			Meals		$22.38
		80577504 Total			$30.88
		80577564	Meals		$7.86
		80577564 Total			$7.86
		80577602	Meals		$43.04
		80577602 Total			$43.04
		80577647	Meals		$20.00
		80577647 Total			$20.00
		80577652	Meals		$15.90
		80577652 Total			$15.90
		80577654	Meals		$423.99
		80577654 Total			$423.99
		80577690	Meals		$39.17
		80577690 Total			$39.17
		80577763	Meals	0	$20.00
		80577763 Total		0	$20.00
		80577826	Meals		$490.00
		80577826 Total			$490.00
		80577839	Meals		$20.00
		80577839 Total			$20.00
		80577879	Meals		$743.14
		80577879 Total			$743.14
		80577918	Meals		$130.00
		80577918 Total			$130.00
		80577923	Meals		$27.49
		80577923 Total			$27.49
		80577931	Meals		$18.23
		80577931 Total			$18.23
		80577933	Meals		$62.68
		80577933 Total			$62.68

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80577966	Meals	[redacted]	$39.46
		80577966 Total		[redacted]	$39.46
		80578015	Meals	[redacted]	$50.13
		80578015 Total		[redacted]	$50.13
		80578020	Meals	[redacted]	$108.00
		80578020 Total		[redacted]	$108.00
		80578021	Meals	[redacted]	$113.92
		80578021 Total		[redacted]	$113.92
		80578122	Meals	[redacted]	$40.00
		80578122 Total		[redacted]	$40.00
		80578255	Meals	[redacted]	$149.26
		80578255 Total		[redacted]	$149.26
		80578343	Meals	[redacted]	$80.27
		80578343 Total		[redacted]	$80.27
		80578373	Meals	[redacted]	$380.00
		80578373 Total		[redacted]	$380.00
		80578404	Meals	[redacted]	$13.21
		80578404 Total		[redacted]	$13.21
		80578460	Meals	[redacted]	$65.84
		80578460 Total		[redacted]	$65.84
		80578534	Meals	[redacted]	$36.00
		80578534 Total		[redacted]	$36.00
		80578552	Meals	[redacted]	$120.00
		80578552 Total		[redacted]	$120.00
		80579156	Meals	[redacted]	$9.00
		80579156 Total		[redacted]	$9.00
		80579157	Meals	[redacted]	$63.00
		80579157 Total		[redacted]	$63.00
		80579159	(blank)	[redacted]	$10.26
			Meals	[redacted]	$18.00
		80579159 Total		[redacted]	$28.26
		80579172	Meals	[redacted]	$17.91
		80579172 Total		[redacted]	$17.91
		80579180	Meals	0	$5.10
		80579180 Total		0	$5.10
		80579193	Meals	[redacted]	$42.80
		80579193 Total		[redacted]	$42.80
		80579272	Meals	[redacted]	$65.30
		80579272 Total		[redacted]	$65.30
		80579317	Meals	[redacted]	$20.00
		80579317 Total		[redacted]	$20.00
		80579339	Meals	[redacted]	$35.44
		80579339 Total		[redacted]	$35.44
		80579420	Meals	[redacted]	$54.00
		80579420 Total		[redacted]	$54.00
		80579686	Meals	[redacted]	$486.00
		80579686 Total		[redacted]	$486.00
		80579720	Meals	[redacted]	$126.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80579720 Total			$126.00
		80579751	Meals		$94.00
		80579751 Total			$94.00
		80579776	Meals		$288.00
		80579776 Total			$288.00
		80579928	Meals		$80.00
		80579928 Total			$80.00
		80579929	Meals		$73.10
		80579929 Total			$73.10
		80580054	Meals	0	$140.00
		80580054 Total		0	$140.00
		80580058	Meals		$63.00
		80580058 Total			$63.00
		80580072	Meals		$13.69
		80580072 Total			$13.69
		80580078	Meals		$40.00
		80580078 Total			$40.00
		80580094	Meals		$70.13
		80580094 Total			$70.13
		80580097	Meals		$81.00
		80580097 Total			$81.00
		80580111	Meals		$48.51
		80580111 Total			$48.51
		80580119	Meals		$27.00
		80580119 Total			$27.00
		80580316	Meals		$11.54
		80580316 Total			$11.54
		80580326	Meals		$120.00
		80580326 Total			$120.00
		80580613	Meals		$108.00
		80580613 Total			$108.00
		80580680	Meals		$54.00
		80580680 Total			$54.00
		80580682	Meals		$10.00
		80580682 Total			$10.00
		80580756	Meals		$158.91
		80580756 Total			$158.91
		80581066	Meals	0	$2.24
		80581066 Total		0	$2.24
		80581069	Meals		$56.83
		80581069 Total			$56.83
		80581084	Meals		$66.46
		80581084 Total			$66.46
		80581094	Meals		$12.30
		80581094 Total			$12.30
		80581144	Meals		$170.00
		80581144 Total			$170.00
		80581176	Meals		$225.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202608**	80581176 Total		[redacted]	$225.00
		80581189	Meals		$36.00
		80581189 Total			$36.00
		80581335	Meals		$78.24
		80581335 Total			$78.24
		80581388	Meals		$117.00
		80581388 Total			$117.00
		80581508	Meals		$30.00
		80581508 Total			$30.00
		80581510	Meals		$18.00
		80581510 Total			$18.00
		80581901	Meals		$6.32
		80581901 Total			$6.32
		80581908	Meals		$45.00
		80581908 Total			$45.00
		80581914	Meals		$36.00
		80581914 Total			$36.00
		80581926	Meals		$34.34
		80581926 Total			$34.34
		80581942	Meals		$33.35
		80581942 Total			$33.35
		80581958	Meals		$108.00
		80581958 Total			$108.00
		80582044	Meals		$81.83
		80582044 Total			$81.83
		80582070	Meals		$27.02
		80582070 Total			$27.02
		80582096	Meals	0	$3.55
		80582096 Total		0	$3.55
		80582124	Meals		$72.00
		80582124 Total			$72.00
		80582129	Meals		$39.43
		80582129 Total			$39.43
		80582184	Meals		$38.93
		80582184 Total			$38.93
		80582395	Meals		$48.29
		80582395 Total			$48.29
		80582483	Meals		$54.00
		80582483 Total			$54.00
		80582498	Meals		$72.00
		80582498 Total			$72.00
		80582529	Meals	0	$6.88
		80582529 Total		0	$6.88
		80582829	Meals		$144.00
		80582829 Total			$144.00
		80582830	Meals		$180.00
		80582830 Total			$180.00
		80583052	Meals		$190.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80583052 Total			$190.00
		80583120	Meals		$54.00
		80583120 Total			$54.00
		80583221	Meals		$60.00
		80583221 Total			$60.00
		80583229	Meals		$72.00
		80583229 Total			$72.00
		80583266	Meals		$72.00
		80583266 Total			$72.00
		80583268	Meals		$72.00
		80583268 Total			$72.00
		80583293	Meals		$72.00
		80583293 Total			$72.00
		80583309	Meals		$190.00
		80583309 Total			$190.00
		80583362	Meals		$54.00
		80583362 Total			$54.00
		80583394	Meals		$18.00
		80583394 Total			$18.00
		80583508	Meals		$54.00
		80583508 Total			$54.00
		80583595	Meals		$28.08
		80583595 Total			$28.08
		80583744	Meals		$110.68
		80583744 Total			$110.68
		80583836	Meals		$40.00
		80583836 Total			$40.00
		80583862	Meals		$122.85
		80583862 Total			$122.85
		80583994	Meals		$414.00
		80583994 Total			$414.00
		80584003	Meals		$18.00
		80584003 Total			$18.00
		80584007	Meals		$45.00
		80584007 Total			$45.00
		80584010	Meals		$126.00
		80584010 Total			$126.00
		80584028	Meals		$72.00
		80584028 Total			$72.00
		80584031	Meals		$36.00
		80584031 Total			$36.00
		80584099	Meals		$36.00
		80584099 Total			$36.00
		80584141	Meals		$180.00
		80584141 Total			$180.00
		80584164	Meals		$90.00
		80584164 Total			$90.00
		80584199	Meals		$90.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80584199 Total		[redacted]	$90.00
		80584213	Meals		$99.00
		80584213 Total			$99.00
		80584276	Meals		$45.00
		80584276 Total			$45.00
		80584298	Meals		$252.00
		80584298 Total			$252.00
		80584413	Meals		$10.97
		80584413 Total			$10.97
		80584418	Meals		$108.00
		80584418 Total			$108.00
		80584424	Meals		$40.08
		80584424 Total			$40.08
		80584459	Meals		$144.00
		80584459 Total			$144.00
		80584502	Meals		$126.00
		80584502 Total			$126.00
		80584568	Meals		$42.45
		80584568 Total			$42.45
		80584574	Meals		$45.00
		80584574 Total			$45.00
		80586664	Meals		$144.00
		80586664 Total			$144.00
		80586696	Meals		$108.00
		80586696 Total			$108.00
		80586719	Meals		$234.00
		80586719 Total			$234.00
		80587107	Meals		$72.00
		80587107 Total			$72.00
		80587385	Meals		$18.00
		80587385 Total			$18.00
		80587478	Meals		$180.00
		80587478 Total			$180.00
		80587649	Meals		$81.00
		80587649 Total			$81.00
		80587726	Meals		$126.00
		80587726 Total			$126.00
		80588003	Meals		$108.00
		80588003 Total			$108.00
		80871302	Meals	0	$0.02
		80871302 Total		0	$0.02
	202608 Total			[redacted]	**$20,102.15**
	202607	80291235	(blank)	0	-$322.18
		80291235 Total		0	-$322.18
		80449513	Meals	[redacted]	-$140.00
		80449513 Total		[redacted]	-$140.00
		80453400	Meals	0	$0.00
		80453400 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80458219	(blank)	0	$0.00
		80458219 Total		0	$0.00
		80477004	(blank)	0	$23.69
		80477004 Total		0	$23.69
		80485864	(blank)	0	$0.00
		80485864 Total		0	$0.00
		80514198	Meals	0	-$17.00
		80514198 Total		0	-$17.00
		80515396	Meals	0	$0.69
		80515396 Total		0	$0.69
		80517807	(blank)	0	$0.00
		80517807 Total		0	$0.00
		80518944	(blank)	0	$30.66
		80518944 Total		0	$30.66
		80519688	Meals	0	$2.89
		80519688 Total		0	$2.89
		80521636	Meals	0	$0.01
		80521636 Total		0	$0.01
		80524617	Meals	[redacted]	$60.00
		80524617 Total		[redacted]	$60.00
		80526680	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$371.37
		80526680 Total		0	-$371.37
		80529950	(blank)	0	-$17.68
			Meals	0	$1.76
		80529950 Total		0	-$15.92
		80529971	Meals	[redacted]	$70.85
		80529971 Total		[redacted]	$70.85
		80536334	Meals	[redacted]	$78.12
		80536334 Total		[redacted]	$78.12
		80536527	Meals	[redacted]	$74.55
		80536527 Total		[redacted]	$74.55
		80538147	Meals	[redacted]	$42.14
		80538147 Total		[redacted]	$42.14
		80539676	Meals	[redacted]	-$0.01
		80539676 Total		[redacted]	-$0.01
		80540482	Meals	[redacted]	$124.70
		80540482 Total		[redacted]	$124.70
		80544269	Meals	[redacted]	-$309.04
			JP MORGAN CHASE BANK	[redacted]	-$19.60
		80544269 Total		[redacted]	-$328.64
		80545932	Meals	[redacted]	$9.35
		80545932 Total		[redacted]	$9.35
		80546079	Meals	0	$0.00
		80546079 Total		0	$0.00
		80546267	Meals	0	$0.01
		80546267 Total		0	$0.01
		80547517	Meals	0	-$23.93
		80547517 Total		0	-$23.93

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80547533	Meals	[redacted]	$0.00
		80547533 Total		[redacted]	$0.00
		80547985	(blank)	0	-$210.03
		80547985 Total		0	-$210.03
		80549708	Meals	[redacted]	$138.07
		80549708 Total		[redacted]	$138.07
		80552063	Meals	[redacted]	$3.70
		80552063 Total		[redacted]	$3.70
		80552589	Meals	[redacted]	$0.00
		80552589 Total		[redacted]	$0.00
		80553096	Meals	0	$3.98
		80553096 Total		0	$3.98
		80554003	Meals	0	-$11.49
		80554003 Total		0	-$11.49
		80554306	Meals	0	-$0.03
		80554306 Total		0	-$0.03
		80554422	Meals	[redacted]	$0.00
		80554422 Total		[redacted]	$0.00
		80554753	Meals	[redacted]	$142.98
		80554753 Total		[redacted]	$142.98
		80555134	Meals	[redacted]	-$162.00
		80555134 Total		[redacted]	-$162.00
		80555264	Meals	0	$19.09
		80555264 Total		0	$19.09
		80555679	Meals	[redacted]	$200.00
		80555679 Total		[redacted]	$200.00
		80555814	Meals	0	$20.00
		80555814 Total		0	$20.00
		80556541	Meals	0	$0.00
		80556541 Total		0	$0.00
		80557131	Meals	0	-$0.01
		80557131 Total		0	-$0.01
		80557132	Meals	0	$4.00
		80557132 Total		0	$4.00
		80557222	Meals	0	$0.01
		80557222 Total		0	$0.01
		80557269	Meals	0	-$2.03
		80557269 Total		0	-$2.03
		80557276	Meals	0	$20.00
		80557276 Total		0	$20.00
		80558108	Meals	0	-$0.01
		80558108 Total		0	-$0.01
		80558489	Meals	0	$0.03
		80558489 Total		0	$0.03
		80558574	Meals	0	-$41.61
		80558574 Total		0	-$41.61
		80558627	Meals	[redacted]	$183.90
		80558627 Total		[redacted]	$183.90

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80558667	Meals	0	-$23.67
		80558667 Total		0	-$23.67
		80559286	Meals	[redacted]	$0.00
		80559286 Total		[redacted]	$0.00
		80559510	Meals	0	$0.00
		80559510 Total		0	$0.00
		80559925	Meals	0	-$0.01
		80559925 Total		0	-$0.01
		80559963	Meals	[redacted]	-$81.00
		80559963 Total		[redacted]	-$81.00
		80560228	Meals	0	$0.00
		80560228 Total		0	$0.00
		80560310	Meals	0	$0.62
		80560310 Total		0	$0.62
		80560313	Meals	0	$1.00
		80560313 Total		0	$1.00
		80560315	(blank)	0	-$8.35
			Meals	0	-$65.77
		80560315 Total		0	-$74.12
		80560339	Meals	0	$2.00
		80560339 Total		0	$2.00
		80560401	Meals	0	$2.00
		80560401 Total		0	$2.00
		80560706	Meals	[redacted]	$284.13
		80560706 Total		[redacted]	$284.13
		80560966	Meals	[redacted]	$28.45
		80560966 Total		[redacted]	$28.45
		80560981	Meals	0	$0.01
		80560981 Total		0	$0.01
		80561109	(blank)	0	-$9.29
			Meals	0	-$12.84
		80561109 Total		0	-$22.13
		80561209	Meals	0	$3.00
		80561209 Total		0	$3.00
		80561276	Meals	0	-$64.15
		80561276 Total		0	-$64.15
		80561295	(blank)	[redacted]	$14.50
			Meals	[redacted]	$370.00
		80561295 Total		[redacted]	$384.50
		80561308	Meals	[redacted]	$24.23
		80561308 Total		[redacted]	$24.23
		80561472	Meals	[redacted]	$19.37
		80561472 Total		[redacted]	$19.37
		80561613	Meals	0	-$0.01
		80561613 Total		0	-$0.01
		80561693	Meals	0	$0.57
		80561693 Total		0	$0.57
		80561880	Meals	[redacted]	-$36.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80561880 Total		[redacted]	-$36.00
		80561889	Meals	0	$42.00
		80561889 Total		0	$42.00
		80562059	Meals	0	-$10.90
		80562059 Total		0	-$10.90
		80562734	Meals	0	$2.00
		80562734 Total		0	$2.00
		80562862	Meals	[redacted]	-$54.00
		80562862 Total		[redacted]	-$54.00
		80562992	Meals	0	-$5.17
		80562992 Total		0	-$5.17
		80563106	Meals	0	-$54.50
		80563106 Total		0	-$54.50
		80563318	(blank)	[redacted]	$55.16
			Meals	[redacted]	$350.00
		80563318 Total		[redacted]	$405.16
		80563347	Meals	[redacted]	$123.25
		80563347 Total		[redacted]	$123.25
		80563364	Meals	0	-$17.10
		80563364 Total		0	-$17.10
		80563379	Meals	0	$169.92
		80563379 Total		0	$169.92
		80563481	Meals	[redacted]	$107.43
		80563481 Total		[redacted]	$107.43
		80563523	Meals	[redacted]	$108.89
		80563523 Total		[redacted]	$108.89
		80563732	Meals	[redacted]	$199.23
		80563732 Total		[redacted]	$199.23
		80563745	Meals	[redacted]	$40.00
		80563745 Total		[redacted]	$40.00
		80563747	Meals	[redacted]	$90.00
		80563747 Total		[redacted]	$90.00
		80563773	Meals	[redacted]	$1,360.00
		80563773 Total		[redacted]	$1,360.00
		80563823	Meals	[redacted]	$134.00
		80563823 Total		[redacted]	$134.00
		80563957	Meals	[redacted]	$142.32
		80563957 Total		[redacted]	$142.32
		80564125	Meals	[redacted]	$105.80
		80564125 Total		[redacted]	$105.80
		80564138	Meals	[redacted]	$252.34
		80564138 Total		[redacted]	$252.34
		80564293	Meals	[redacted]	$60.00
		80564293 Total		[redacted]	$60.00
		80564368	Meals	[redacted]	$68.82
		80564368 Total		[redacted]	$68.82
		80564460	Meals	[redacted]	$125.50
		80564460 Total		[redacted]	$125.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80564492	Meals	[redacted]	$21.56
		80564492 Total			$21.56
		80564506	Meals		$30.00
		80564506 Total			$30.00
		80564536	Meals		$6.75
		80564536 Total			$6.75
		80564685	Meals		$5.99
		80564685 Total			$5.99
		80564701	Meals		$10.94
		80564701 Total			$10.94
		80564712	Meals		$35.09
		80564712 Total			$35.09
		80565037	Meals		$120.00
		80565037 Total			$120.00
		80565889	(blank)		$43.50
			Meals		$400.00
		80565889 Total			$443.50
		80565901	(blank)		$84.10
			Meals		$560.00
		80565901 Total			$644.10
		80565958	Meals		$58.86
		80565958 Total			$58.86
		80566644	Meals		$110.00
		80566644 Total			$110.00
		80566651	Meals		$81.49
		80566651 Total			$81.49
		80566798	Meals		$48.51
		80566798 Total			$48.51
		80566952	Meals		$114.15
		80566952 Total			$114.15
		80567005	Meals		$57.32
		80567005 Total			$57.32
		80567121	Meals		$48.65
		80567121 Total			$48.65
		80567188	Meals		$136.66
		80567188 Total			$136.66
		80567244	Meals		$16.19
		80567244 Total			$16.19
		81994414	Meals	0	-$3.64
		81994414 Total		0	-$3.64
		80164511	(blank)	0	-$56.81
		80164511 Total		0	-$56.81
		80487368	(blank)	0	-$0.04
		80487368 Total		0	-$0.04
		80535068	TRUE TITLE LLC	0	$772.32
		80535068 Total		0	$772.32
		80538591	Meals	0	$60.00
		80538591 Total		0	$60.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80540478	Meals	[redacted]	$70.94
		80540478 Total		[redacted]	$70.94
		80552902	Meals	[redacted]	$80.00
		80552902 Total		[redacted]	$80.00
		80563497	Meals	[redacted]	$60.00
		80563497 Total		[redacted]	$60.00
		80563770	Meals	[redacted]	$56.67
		80563770 Total		[redacted]	$56.67
		80563771	Meals	[redacted]	$12.51
		80563771 Total		[redacted]	$12.51
		80563787	Meals	[redacted]	$45.99
		80563787 Total		[redacted]	$45.99
		80563795	Meals	[redacted]	$28.34
		80563795 Total		[redacted]	$28.34
		80563921	Meals	0	$0.00
		80563921 Total		0	$0.00
		80564001	Meals	[redacted]	$77.53
		80564001 Total		[redacted]	$77.53
		80564107	Meals	[redacted]	$38.12
		80564107 Total		[redacted]	$38.12
		80564348	Meals	[redacted]	$90.00
		80564348 Total		[redacted]	$90.00
		80564539	Meals	[redacted]	$100.00
		80564539 Total		[redacted]	$100.00
		80564755	Meals	[redacted]	$496.66
		80564755 Total		[redacted]	$496.66
		80564758	Meals	[redacted]	$219.04
		80564758 Total		[redacted]	$219.04
		80565890	Meals	[redacted]	$65.82
		80565890 Total		[redacted]	$65.82
		80566163	Meals	0	$80.00
		80566163 Total		0	$80.00
		80566631	(blank)	0	$0.00
			Meals	0	$0.00
		80566631 Total		0	$0.00
		80566633	Meals	0	$0.00
		80566633 Total		0	$0.00
		80566636	(blank)	[redacted]	$0.00
		80566636 Total		[redacted]	$0.00
		80566647	Meals	[redacted]	$140.99
		80566647 Total		[redacted]	$140.99
		80566648	Meals	[redacted]	$108.00
		80566648 Total		[redacted]	$108.00
		80566925	(blank)	[redacted]	$102.81
		80566925 Total		[redacted]	$102.81
		80566948	Meals	[redacted]	$31.33
		80566948 Total		[redacted]	$31.33
		80566960	Meals	[redacted]	$58.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80566960 Total			$58.04
		80567130	Meals		$270.00
		80567130 Total			$270.00
		80567153	Meals		$83.89
		80567153 Total			$83.89
		80567237	Meals		$18.16
		80567237 Total			$18.16
		80567263	Meals		$41.37
		80567263 Total			$41.37
		80567402	Meals		$200.00
		80567402 Total			$200.00
		80567647	Meals		$2.56
		80567647 Total			$2.56
		80567676	(blank)		$239.89
			Meals		$540.00
		80567676 Total			$779.89
		80567683	Meals		$880.00
		80567683 Total			$880.00
		80567726	Meals	0	$0.00
		80567726 Total		0	$0.00
		80567996	Meals		$42.23
		80567996 Total			$42.23
		80568144	Meals		$20.00
		80568144 Total			$20.00
		80568152	(blank)		$154.21
			Meals		$18.00
		80568152 Total			$172.21
		80568155	Meals		$38.07
		80568155 Total			$38.07
		80568198	Meals		$0.00
		80568198 Total			$0.00
		80568204	Meals		$30.46
		80568204 Total			$30.46
		80568208	Meals		$10.42
		80568208 Total			$10.42
		80568224	Meals		$6.93
		80568224 Total			$6.93
		80568268	Meals		$300.00
		80568268 Total			$300.00
		80568274	Meals		$40.00
		80568274 Total			$40.00
		80568277	Meals		$67.08
		80568277 Total			$67.08
		80568333	Meals		$109.59
		80568333 Total			$109.59
		80568338	Meals	0	$90.00
		80568338 Total		0	$90.00
		80568344	Meals	0	$20.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80568344 Total		0	$20.00
		80568361	Meals		$51.49
		80568361 Total			$51.49
		80568423	Meals		$46.42
		80568423 Total			$46.42
		80568459	Meals		$98.26
		80568459 Total			$98.26
		80568495	(blank)		$242.88
		80568495 Total			$242.88
		80568775	Meals		$36.00
		80568775 Total			$36.00
		80568776	Meals		$117.28
		80568776 Total			$117.28
		80568777	Meals		$18.00
		80568777 Total			$18.00
		80568778	Meals		$15.15
		80568778 Total			$15.15
		80568785	Meals		$7.92
		80568785 Total			$7.92
		80568786	Meals		$42.20
		80568786 Total			$42.20
		80568811	(blank)		$101.80
			Meals		$153.00
		80568811 Total			$254.80
		80568812	(blank)		$37.50
		80568812 Total			$37.50
		80568813	(blank)		$119.95
			Meals		$92.30
		80568813 Total			$212.25
		80568835	Meals		$8.24
		80568835 Total			$8.24
		80568859	Meals		$30.00
		80568859 Total			$30.00
		80568863	Meals		$96.97
		80568863 Total			$96.97
		80568871	(blank)		$56.55
			Meals		$90.00
		80568871 Total			$146.55
		80568897	Meals		$22.60
		80568897 Total			$22.60
		80569679	Meals		$23.59
		80569679 Total			$23.59
		80570269	Meals		$9.00
		80570269 Total			$9.00
		80570310	Meals		$108.00
		80570310 Total			$108.00
		80570653	Meals		$18.00
		80570653 Total			$18.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80570760	(blank)	[redacted]	$17.23
			Meals		$74.24
		80570760 Total			$91.47
		80570761	Meals		$6.01
		80570761 Total			$6.01
		80570827	Meals		$135.00
		80570827 Total			$135.00
		80570853	Meals		$18.35
		80570853 Total			$18.35
		80570859	(blank)		$30.85
			Meals		$144.00
		80570859 Total			$174.85
		80571034	Meals		$194.95
		80571034 Total			$194.95
		80571041	Meals		$29.05
		80571041 Total			$29.05
		80571057	Meals		$54.00
		80571057 Total			$54.00
		80571177	Meals		$140.00
		80571177 Total			$140.00
		80571187	Meals		$23.09
		80571187 Total			$23.09
		80571346	Meals		$19.21
		80571346 Total			$19.21
		80571357	Meals		$60.00
		80571357 Total			$60.00
		80571363	Meals		$19.85
		80571363 Total			$19.85
		80571461	Meals		$7.22
		80571461 Total			$7.22
		80571470	Meals		$108.00
		80571470 Total			$108.00
		80571490	Meals		$128.37
		80571490 Total			$128.37
		80571656	Meals	0	$16.17
		80571656 Total		0	$16.17
		80571664	(blank)		$13.59
			Meals		$35.34
		80571664 Total			$48.93
		80571674	(blank)		$12.74
			Meals		$109.63
		80571674 Total			$122.37
		80571706	(blank)		$22.44
			Meals		$69.46
		80571706 Total			$91.90
		80571894	Meals	0	$23.79
		80571894 Total		0	$23.79
		80572060	(blank)		$22.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80572060	Meals	[redacted]	$80.00
		80572060 Total			$102.80
		80572061	Meals		$18.00
		80572061 Total			$18.00
		80572074	Meals		$144.00
		80572074 Total			$144.00
		80572086	Meals		$18.00
		80572086 Total			$18.00
		80572102	(blank)		$22.80
			Meals	0	$10.00
		80572102 Total			$32.80
		80572407	Meals		$20.34
		80572407 Total			$20.34
		80572499	Meals		$36.00
		80572499 Total			$36.00
		80572665	Meals		$149.10
		80572665 Total			$149.10
		80572687	Meals		$80.00
		80572687 Total			$80.00
		80572775	Meals		$117.00
		80572775 Total			$117.00
		80572778	Meals		$147.62
		80572778 Total			$147.62
		80572781	Meals		$82.38
		80572781 Total			$82.38
		80572795	Meals		$36.00
		80572795 Total			$36.00
		80572835	(blank)		$17.78
		80572835 Total			$17.78
		80572845	(blank)		$8.20
		80572845 Total			$8.20
		81069541	Meals	0	$0.65
		81069541 Total		0	$0.65
		82828537	Meals	[redacted]	$74.55
		82828537 Total			$74.55
	202607 Total				**$15,639.08**
	202603	80084690	(blank)	0	$0.00
		80084690 Total		0	$0.00
		80185015	(blank)	0	-$313.79
		80185015 Total		0	-$313.79
		80193239	Meals	0	-$5.95
		80193239 Total		0	-$5.95
		80201079	Meals	0	-$28.58
		80201079 Total		0	-$28.58
		80209731	Meals	[redacted]	$73.31
		80209731 Total		[redacted]	$73.31
		80244184	(blank)	0	-$740.82
			Meals	0	$0.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202603**	80244184 Total		0	-$740.72
		80247866	(blank)	[redacted]	$79.74
		80247866 Total		[redacted]	$79.74
		80260438	Meals	0	$0.00
		80260438 Total		0	$0.00
		80273240	Meals	0	$0.15
		80273240 Total		0	$0.15
		80311701	Meals	0	$0.00
		80311701 Total		0	$0.00
		80318721	(blank)	[redacted]	$90.32
		80318721 Total		[redacted]	$90.32
		80348883	(blank)	0	$201.42
			Meals	0	$9.00
		80348883 Total		0	$210.42
		80353038	(blank)	[redacted]	$99.98
		80353038 Total		[redacted]	$99.98
		80353059	(blank)	0	$0.00
		80353059 Total		0	$0.00
		80373933	Meals	[redacted]	$241.45
		80373933 Total		[redacted]	$241.45
		80381113	Meals	0	$1.39
		80381113 Total		0	$1.39
		80382768	Meals	[redacted]	$85.10
		80382768 Total		[redacted]	$85.10
		80396890	Meals	0	-$120.00
		80396890 Total		0	-$120.00
		80400143	Meals	0	$0.01
		80400143 Total		0	$0.01
		80424721	Meals	[redacted]	$63.52
		80424721 Total		[redacted]	$63.52
		80432806	Meals	[redacted]	$150.99
		80432806 Total		[redacted]	$150.99
		80434818	Meals	0	$0.00
		80434818 Total		0	$0.00
		80438723	Meals	[redacted]	$150.64
		80438723 Total		[redacted]	$150.64
		80449517	Meals	[redacted]	$77.53
		80449517 Total		[redacted]	$77.53
		80466903	Meals	[redacted]	$83.03
		80466903 Total		[redacted]	$83.03
		80482189	(blank)	[redacted]	-$699.17
		80482189 Total		[redacted]	-$699.17
		80492344	Meals	[redacted]	$27.68
		80492344 Total		[redacted]	$27.68
		80497724	(blank)	0	-$0.01
		80497724 Total		0	-$0.01
		80499329	(blank)	0	$0.01
		80499329 Total		0	$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80502848	Meals	0	$0.00
		80502848 Total		0	$0.00
		80505032	Meals	[redacted]	$48.25
		80505032 Total		[redacted]	$48.25
		80506035	Meals	0	$0.00
		80506035 Total		0	$0.00
		80506377	Meals	[redacted]	$38.70
		80506377 Total		[redacted]	$38.70
		80507580	Meals	[redacted]	$260.00
		80507580 Total		[redacted]	$260.00
		80508008	(blank)	0	$0.00
		80508008 Total		0	$0.00
		80509961	Meals	[redacted]	-$234.00
		80509961 Total		[redacted]	-$234.00
		80510179	Meals	0	$0.01
		80510179 Total		0	$0.01
		80510978	(blank)	0	-$9.92
			Meals	0	-$147.89
		80510978 Total		0	-$157.81
		80511049	Meals	[redacted]	$77.84
		80511049 Total		[redacted]	$77.84
		80511925	Meals	[redacted]	$54.70
		80511925 Total		[redacted]	$54.70
		80513941	(blank)	0	-$12.71
			Meals	0	-$11.38
		80513941 Total		0	-$24.09
		80515067	Meals	0	-$0.01
		80515067 Total		0	-$0.01
		80515155	Meals	[redacted]	$135.00
		80515155 Total		[redacted]	$135.00
		80515393	Meals	0	$0.00
		80515393 Total		0	$0.00
		80515402	Meals	0	-$58.08
		80515402 Total		[redacted]	-$58.08
		80515683	Meals	[redacted]	-$162.00
		80515683 Total		[redacted]	-$162.00
		80517851	Meals	[redacted]	$180.00
		80517851 Total		[redacted]	$180.00
		80518222	(blank)	[redacted]	$386.40
		80518222 Total		[redacted]	$386.40
		80518921	Meals	[redacted]	$93.83
		80518921 Total		[redacted]	$93.83
		80518944	(blank)	[redacted]	$41.08
		80518944 Total		[redacted]	$41.08
		80519186	Meals	[redacted]	-$27.00
		80519186 Total		[redacted]	-$27.00
		80519298	Meals	0	-$133.07
		80519298 Total		0	-$133.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80519452	Meals	0	-$318.99
		80519452 Total		0	-$318.99
		80519707	(blank)	[redacted]	$92.16
		80519707 Total		[redacted]	$92.16
		80520787	(blank)	[redacted]	$31.15
		80520787 Total		[redacted]	$31.15
		80521128	Meals	0	$280.00
		80521128 Total		0	$280.00
		80521130	Meals	0	-$54.00
		80521130 Total		0	-$54.00
		80521210	(blank)	[redacted]	$118.33
		80521210 Total		[redacted]	$118.33
		80521515	Meals	0	$0.00
		80521515 Total		0	$0.00
		80521631	Meals	0	-$8.77
		80521631 Total		0	-$8.77
		80521935	(blank)	0	$1.47
			Meals	0	$7.27
		80521935 Total		0	$8.74
		80521993	(blank)	0	-$14.17
		80521993 Total		0	-$14.17
		80522220	Meals	0	$24.35
		80522220 Total		0	$24.35
		80522479	(blank)	0	-$0.01
		80522479 Total		0	-$0.01
		80522698	Meals	0	-$24.86
		80522698 Total		0	-$24.86
		80522712	Meals	0	$3.43
		80522712 Total		0	$3.43
		80523456	Meals	0	-$71.44
		80523456 Total		0	-$71.44
		80523883	Meals	[redacted]	$117.96
		80523883 Total		[redacted]	$117.96
		80523905	Meals	0	$0.01
		80523905 Total		0	$0.01
		80523978	Meals	0	$0.01
		80523978 Total		0	$0.01
		80523984	Meals	0	-$86.41
		80523984 Total		0	-$86.41
		80523998	Meals	[redacted]	$40.00
		80523998 Total		[redacted]	$40.00
		80524015	Meals	0	-$33.97
		80524015 Total		0	-$33.97
		80524314	Meals	0	-$48.48
		80524314 Total		0	-$48.48
		80524580	Meals	0	$0.02
		80524580 Total		0	$0.02
		80524589	Meals	0	-$13.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202603**	80524589 Total		0	-$13.73
		80524614	(blank)	[redacted]	-$41.76
			Meals		-$171.00
		80524614 Total			-$212.76
		80526190	Meals		$10.65
		80526190 Total			$10.65
		80526926	(blank)		$118.33
		80526926 Total			$118.33
		80526958	Meals	0	-$8.95
		80526958 Total		0	-$8.95
		80526961	(blank)	0	-$0.46
			Meals	0	-$1.28
		80526961 Total		0	-$1.74
		80526962	Meals	0	$8.00
		80526962 Total		0	$8.00
		80526983	Meals	[redacted]	-$198.00
		80526983 Total			-$198.00
		80526996	Meals		$17.72
		80526996 Total			$17.72
		80527074	(blank)		$76.07
		80527074 Total			$76.07
		80527078	(blank)		$4.78
			Meals		$10.59
		80527078 Total			$15.37
		80530411	Meals		$52.64
		80530411 Total			$52.64
		80527435	Meals		$19.80
		80527435 Total			$19.80
		80527864	Meals		$200.00
		80527864 Total			$200.00
		80528382	Meals		$46.24
		80528382 Total			$46.24
		80528790	Meals		$80.00
		80528790 Total			$80.00
		80528946	Meals		$72.00
		80528946 Total			$72.00
		80528962	Meals		$243.00
		80528962 Total			$243.00
		80528974	Meals		$153.00
		80528974 Total			$153.00
		80529124	Meals		$180.00
		80529124 Total			$180.00
		80529651	(blank)		$22.73
		80529651 Total			$22.73
		80529950	Meals		$21.18
		80529950 Total			$21.18
		80530277	Meals		$72.00
		80530277 Total			$72.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80530351	Meals	[redacted]	$129.27
		80530351 Total		[redacted]	$129.27
		80530352	Meals	[redacted]	$160.00
		80530352 Total		[redacted]	$160.00
		80530406	Meals	[redacted]	$36.00
		80530406 Total		[redacted]	$36.00
		80530730	Meals	[redacted]	$200.00
		80530730 Total		[redacted]	$200.00
		80530852	Meals	0	$0.00
		80530852 Total		0	$0.00
		80530950	Meals	[redacted]	$30.00
		80530950 Total		[redacted]	$30.00
		80530959	Meals	[redacted]	$80.00
		80530959 Total		[redacted]	$80.00
		80531147	Meals	[redacted]	$40.00
		80531147 Total		[redacted]	$40.00
		80531486	(blank)	[redacted]	$63.13
		80531486 Total		[redacted]	$63.13
		80531497	Meals	[redacted]	$108.00
		80531497 Total		[redacted]	$108.00
		80531521	(blank)	[redacted]	$143.54
		80531521 Total		[redacted]	$143.54
		80531784	Meals	[redacted]	$16.15
		80531784 Total		[redacted]	$16.15
		80531834	Meals	[redacted]	$85.44
		80531834 Total		[redacted]	$85.44
		80532350	Meals	[redacted]	$16.22
		80532350 Total		[redacted]	$16.22
		80532577	Meals	[redacted]	$45.00
		80532577 Total		[redacted]	$45.00
		80532790	Meals	[redacted]	$108.00
		80532790 Total		[redacted]	$108.00
		80532809	(blank)	[redacted]	$9.80
			Meals	[redacted]	$324.00
		80532809 Total		[redacted]	$333.80
		80532908	Meals	[redacted]	$10.15
		80532908 Total		[redacted]	$10.15
		80533117	Meals	[redacted]	$72.51
		80533117 Total		[redacted]	$72.51
		80533147	Meals	[redacted]	$72.00
		80533147 Total		[redacted]	$72.00
		80533157	Meals	[redacted]	$36.83
		80533157 Total		[redacted]	$36.83
		80533250	Meals	[redacted]	$7.38
		80533250 Total		[redacted]	$7.38
		80533253	Meals	[redacted]	$28.83
		80533253 Total		[redacted]	$28.83
		80533262	(blank)	[redacted]	$4.58

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80533262	Meals	[redacted]	$144.00
		80533262 Total			$148.58
		80533293	Meals		$160.00
		80533293 Total			$160.00
		80533390	(blank)		$181.46
		80533390 Total			$181.46
		80533450	Meals		$38.88
		80533450 Total			$38.88
		80533496	Meals		$88.61
		80533496 Total			$88.61
		80533498	Meals		$133.84
		80533498 Total			$133.84
		80533501	Meals		$30.00
		80533501 Total			$30.00
		80533511	Meals		$18.00
		80533511 Total			$18.00
		80533519	Meals		$53.63
		80533519 Total			$53.63
		80533530	(blank)		$27.39
			Meals		$36.00
		80533530 Total			$63.39
		80533536	(blank)		$68.72
			Meals		$106.32
		80533536 Total			$175.04
		80533541	(blank)		$16.33
			Meals		$54.00
		80533541 Total			$70.33
		80533591	Meals		$160.00
		80533591 Total			$160.00
		80533593	Meals		$24.98
		80533593 Total			$24.98
		80533647	Meals		$0.00
		80533647 Total			$0.00
		80534595	Meals		$36.00
		80534595 Total			$36.00
		80535013	(blank)		$99.36
		80535013 Total			$99.36
		80535158	Meals		$126.00
		80535158 Total			$126.00
		80535446	Meals		$27.00
		80535446 Total			$27.00
		80535451	Meals		$72.00
		80535451 Total			$72.00
		80535455	(blank)		$34.00
			Meals		$93.80
		80535455 Total			$127.80
		80535460	Meals		$27.00
		80535460 Total			$27.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202603**	80535476	Meals	[redacted]	$99.00
		80535476 Total		[redacted]	$99.00
		80535637	(blank)	0	$0.00
		80535637 Total		0	$0.00
		80536032	Meals	[redacted]	$221.70
		80536032 Total		[redacted]	$221.70
		80536046	Meals	[redacted]	$36.00
		80536046 Total		[redacted]	$36.00
		80536074	Meals	[redacted]	$189.00
		80536074 Total		[redacted]	$189.00
		80536128	Meals	[redacted]	$603.00
		80536128 Total		[redacted]	$603.00
		80536239	Meals	[redacted]	$165.60
		80536239 Total		[redacted]	$165.60
		80536334	Meals	[redacted]	$54.00
		80536334 Total		[redacted]	$54.00
		80536513	Meals	[redacted]	$59.78
		80536513 Total		[redacted]	$59.78
		80536889	Meals	[redacted]	$432.00
		80536889 Total		[redacted]	$432.00
		80537217	Meals	[redacted]	$22.45
		80537217 Total		[redacted]	$22.45
		80537273	Meals	0	$160.00
		80537273 Total		0	$160.00
		81517626	Meals	0	$0.00
		81517626 Total		0	$0.00
		82311405	Meals	[redacted]	-$100.00
		82311405 Total		[redacted]	-$100.00
	202603 Total			[redacted]	**$6,702.09**
	202605	80178827	Meals	0	-$2.80
		80178827 Total		0	-$2.80
		80195149	Meals	[redacted]	$17.60
		80195149 Total		[redacted]	$17.60
		80195915	(blank)	0	-$0.98
		80195915 Total		0	-$0.98
		80244564	Meals	0	$0.00
		80244564 Total		0	$0.00
		80285473	Meals	0	-$0.99
		80285473 Total		0	-$0.99
		80286834	(blank)	0	$12.85
		80286834 Total		0	$12.85
		80288297	Meals	0	-$18.00
		80288297 Total		0	-$18.00
		80290156	Meals	0	-$4.79
		80290156 Total		0	-$4.79
		80309129	Meals	0	-$18.00
		80309129 Total		0	-$18.00
		80310281	Meals	0	-$0.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80310281 Total		0	-$0.02
		80316798	TRUE TITLE LLC	0	$0.00
		80316798 Total		0	$0.00
		80324676	Meals	0	$0.00
		80324676 Total		0	$0.00
		80339626	(blank)	0	-$5.05
			Meals	0	-$29.43
		80339626 Total		0	-$34.48
		80351299	Meals	0	-$0.01
		80351299 Total		0	-$0.01
		80352728	(blank)	0	$120.05
			Meals	0	-$0.25
		80352728 Total		0	$119.80
		80369101	(blank)	0	-$7.73
		80369101 Total		0	-$7.73
		80378917	Meals	0	$0.00
		80378917 Total		0	$0.00
		80389161	Meals	0	-$18.00
		80389161 Total		0	-$18.00
		80402207	Meals	0	$0.00
		80402207 Total		0	$0.00
		80432912	Meals	0	$0.01
		80432912 Total		0	$0.01
		80443194	Meals	0	$0.00
		80443194 Total		0	$0.00
		80443940	Meals	[redacted]	$613.64
		80443940 Total		[redacted]	$613.64
		80447714	Meals	0	-$0.01
		80447714 Total		0	-$0.01
		80449502	Meals	[redacted]	$155.44
		80449502 Total		[redacted]	$155.44
		80449513	Meals	[redacted]	$140.00
		80449513 Total		[redacted]	$140.00
		80452946	(blank)	0	-$264.00
			Meals	[redacted]	$511.00
		80452946 Total		[redacted]	$247.00
		80466242	Meals	0	-$0.20
		80466242 Total		0	-$0.20
		80467019	Meals	0	-$94.34
		80467019 Total		0	-$94.34
		80467221	Meals	0	$0.00
		80467221 Total		0	$0.00
		80483367	(blank)	0	-$1,725.94
		80483367 Total		0	-$1,725.94
		80506377	(blank)	0	-$311.90
			Meals	[redacted]	$129.31
		80506377 Total		[redacted]	-$182.59
		80506760	(blank)	0	-$365.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202605**	80506760 Total		0	-$365.76
		80508435	(blank)	0	-$99.36
		80508435 Total		0	-$99.36
		80510745	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$300.02
		80510745 Total		0	-$300.02
		80511049	Meals	0	$0.00
		80511049 Total		0	$0.00
		80514623	Meals	[redacted]	$27.80
		80514623 Total		[redacted]	$27.80
		80521606	(blank)	0	-$15.88
		80521606 Total		0	-$15.88
		80523883	Meals	0	$0.01
		80523883 Total		0	$0.01
		80527014	Meals	0	$0.00
		80527014 Total		0	$0.00
		80531521	(blank)	0	-$0.01
		80531521 Total		0	-$0.01
		80532809	Meals	0	$287.79
		80532809 Total		0	$287.79
		80533390	(blank)	0	$0.00
		80533390 Total		0	$0.00
		80535453	(blank)	0	$0.00
		80535453 Total		0	$0.00
		80536074	Meals	[redacted]	-$189.00
		80536074 Total		[redacted]	-$189.00
		80536128	Meals	[redacted]	$71.34
		80536128 Total		[redacted]	$71.34
		80538208	Meals	0	$0.00
		80538208 Total		0	$0.00
		80538457	(blank)	0	-$228.25
		80538457 Total		0	-$228.25
		80538490	Meals	0	$148.92
		80538490 Total		0	$148.92
		80538576	Meals	[redacted]	$40.00
		80538576 Total		[redacted]	$40.00
		80538677	Meals	0	$0.01
		80538677 Total		0	$0.01
		80539056	(blank)	0	$0.00
		80539056 Total		0	$0.00
		80539261	Meals	[redacted]	-$225.00
		80539261 Total		[redacted]	-$225.00
		80539586	(blank)	0	-$0.02
		80539586 Total		0	-$0.02
		80539598	Meals	0	$8.00
		80539598 Total		0	$8.00
		80539676	Meals	[redacted]	$240.00
		80539676 Total		[redacted]	$240.00
		80539732	(blank)	0	$2.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80539732	Meals	0	$27.35
		80539732 Total		0	$30.19
		80539767	Meals	0	-$3.34
		80539767 Total		0	-$3.34
		80539837	(blank)	0	-$16.50
			Meals	0	-$81.07
		80539837 Total		0	-$97.57
		80539966	(blank)	0	$66.71
			Meals	8	$160.00
		80539966 Total		8	$226.71
		80540514	Meals	0	-$9.00
		80540514 Total		0	-$9.00
		80541480	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$209.32
		80541480 Total		0	-$209.32
		80541635	Meals	0	$41.00
		80541635 Total		0	$41.00
		80541667	Meals	0	$0.01
		80541667 Total		0	$0.01
		80542171	(blank)	0	$24.00
		80542171 Total		0	$24.00
		80542246	(blank)	[redacted]	$36.23
		80542246 Total			$36.23
		80542251	Meals		$22.38
		80542251 Total			$22.38
		80542256	Meals		$15.88
		80542256 Total			$15.88
		80542334	(blank)	0	-$277.19
		80542334 Total		0	-$277.19
		80542355	Meals	0	$0.00
		80542355 Total		0	$0.00
		80542430	Meals	[redacted]	$77.14
		80542430 Total		[redacted]	$77.14
		80542611	Meals	0	-$0.01
		80542611 Total		0	-$0.01
		80542630	Meals	0	-$8.53
		80542630 Total		0	-$8.53
		80542645	Meals	0	-$41.26
		80542645 Total		0	-$41.26
		80542647	Meals	[redacted]	-$63.00
		80542647 Total			-$63.00
		80542843	Meals		$48.02
		80542843 Total			$48.02
		80542867	Meals	0	$0.00
		80542867 Total		0	$0.00
		80542999	Meals	0	-$1.35
		80542999 Total		0	-$1.35
		80543006	Meals	0	-$0.01
		80543006 Total		0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80543136	Meals	0	$0.02
		80543136 Total		0	$0.02
		80543240	Meals	[redacted]	-$21.79
		80543240 Total		[redacted]	-$21.79
		80543245	(blank)	0	-$299.70
			Meals	0	-$20.32
		80543245 Total		0	-$320.02
		80543265	Meals	[redacted]	$125.13
		80543265 Total		[redacted]	$125.13
		80543435	Meals	0	-$12.07
		80543435 Total		0	-$12.07
		80543492	Meals	[redacted]	-$216.00
		80543492 Total		[redacted]	-$216.00
		80543522	Meals	0	-$310.38
		80543522 Total		0	-$310.38
		80543655	Meals	0	-$21.80
		80543655 Total		0	-$21.80
		80543669	Meals	0	-$0.01
		80543669 Total		0	-$0.01
		80543808	Meals	[redacted]	$108.00
		80543808 Total		[redacted]	$108.00
		80543826	Meals	0	$0.05
		80543826 Total		0	$0.05
		80544115	Meals	0	-$25.18
		80544115 Total		0	-$25.18
		80544269	JP MORGAN CHASE BANK	[redacted]	$19.60
		80544269 Total		[redacted]	$19.60
		80544644	Meals	[redacted]	$224.88
		80544644 Total		[redacted]	$224.88
		80545031	Meals	0	$0.00
		80545031 Total		0	$0.00
		80545104	Meals	[redacted]	$68.15
		80545104 Total		[redacted]	$68.15
		80545109	Meals	0	$0.01
		80545109 Total		0	$0.01
		80545190	Meals	0	$58.90
		80545190 Total		0	$58.90
		80545347	(blank)	0	$0.42
			Meals	0	$1.55
		80545347 Total		0	$1.97
		80545716	Meals	0	-$8.72
		80545716 Total		0	-$8.72
		80545731	Meals	[redacted]	$39.86
		80545731 Total		[redacted]	$39.86
		80545750	Meals	[redacted]	$57.04
		80545750 Total		[redacted]	$57.04
		80545882	Meals	[redacted]	$80.00
		80545882 Total		[redacted]	$80.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80546187	Meals	[redacted]	$137.34
		80546187 Total		[redacted]	$137.34
		80546198	Meals	[redacted]	$67.79
		80546198 Total		[redacted]	$67.79
		80546208	Meals	0	$95.37
		80546208 Total		0	$95.37
		80546267	Meals	[redacted]	$157.24
		80546267 Total		[redacted]	$157.24
		80546527	Meals	[redacted]	$43.00
		80546527 Total		[redacted]	$43.00
		80547168	Meals	[redacted]	$15.80
		80547168 Total		[redacted]	$15.80
		80547285	Meals	[redacted]	$144.18
		80547285 Total		[redacted]	$144.18
		80547422	Meals	[redacted]	$282.81
		80547422 Total		[redacted]	$282.81
		80547517	Meals	[redacted]	$252.00
		80547517 Total		[redacted]	$252.00
		80547533	Meals	[redacted]	$180.00
		80547533 Total		[redacted]	$180.00
		80547653	Meals	0	$0.00
		80547653 Total		0	$0.00
		80547672	Meals	[redacted]	$250.00
		80547672 Total		[redacted]	$250.00
		80547689	Meals	[redacted]	$350.00
		80547689 Total		[redacted]	$350.00
		80547888	Meals	[redacted]	$158.98
		80547888 Total		[redacted]	$158.98
		80548127	Meals	[redacted]	$85.32
		80548127 Total		[redacted]	$85.32
		80548133	Meals	[redacted]	$200.00
		80548133 Total		[redacted]	$200.00
		80548158	Meals	[redacted]	$29.60
		80548158 Total		[redacted]	$29.60
		80548657	Meals	[redacted]	$74.60
		80548657 Total		[redacted]	$74.60
		80549001	Meals	[redacted]	$58.76
		80549001 Total		[redacted]	$58.76
		80549398	Meals	[redacted]	$40.00
		80549398 Total		[redacted]	$40.00
		80549461	Meals	[redacted]	$131.08
		80549461 Total		[redacted]	$131.08
		80549498	Meals	[redacted]	$55.91
		80549498 Total		[redacted]	$55.91
		80549567	Meals	[redacted]	$38.58
		80549567 Total		[redacted]	$38.58
		80549656	Meals	[redacted]	$100.00
		80549656 Total		[redacted]	$100.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80549708	Meals	[redacted]	$80.00
		80549708 Total		[redacted]	$80.00
		80549723	Meals	0	$44.94
		80549723 Total		0	$44.94
		80550104	Meals	[redacted]	$261.00
		80550104 Total		[redacted]	$261.00
		80550206	Meals	[redacted]	$21.96
		80550206 Total		[redacted]	$21.96
		80550208	Meals	[redacted]	$37.78
		80550208 Total		[redacted]	$37.78
		80550218	Meals	[redacted]	$9.00
		80550218 Total		[redacted]	$9.00
		80550219	Meals	[redacted]	$72.00
		80550219 Total		[redacted]	$72.00
		80550225	Meals	[redacted]	$252.00
		80550225 Total		[redacted]	$252.00
		80550427	Meals	[redacted]	$63.30
		80550427 Total		[redacted]	$63.30
		80550519	Meals	[redacted]	$72.00
		80550519 Total		[redacted]	$72.00
		80550718	Meals	[redacted]	$56.77
		80550718 Total		[redacted]	$56.77
		80550865	Meals	[redacted]	$180.00
		80550865 Total		[redacted]	$180.00
		80550986	Meals	[redacted]	$158.46
		80550986 Total		[redacted]	$158.46
		80551125	Meals	[redacted]	$296.48
		80551125 Total		[redacted]	$296.48
		80551432	Meals	[redacted]	$360.00
		80551432 Total		[redacted]	$360.00
		80552063	Meals	[redacted]	$117.62
		80552063 Total		[redacted]	$117.62
		80552459	Meals	[redacted]	$27.58
		80552459 Total		[redacted]	$27.58
		80552584	Meals	[redacted]	$64.16
		80552584 Total		[redacted]	$64.16
		80552589	Meals	[redacted]	$930.00
		80552589 Total		[redacted]	$930.00
		80552720	(blank)	0	$18.34
			Meals	[redacted]	$396.00
		80552720 Total		[redacted]	$414.34
		80552804	(blank)	0	$15.91
			Meals	[redacted]	$153.00
		80552804 Total		[redacted]	$168.91
		80552839	Meals	[redacted]	$77.95
		80552839 Total		[redacted]	$77.95
		80552849	Meals	[redacted]	$88.92
		80552849 Total		[redacted]	$88.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80552965	Meals	[redacted]	$41.58
		80552965 Total			$41.58
		80553067	Meals		$60.00
		80553067 Total			$60.00
		80553075	Meals		$126.00
		80553075 Total			$126.00
		80553096	Meals		$90.00
		80553096 Total			$90.00
		80553133	Meals		$36.80
		80553133 Total			$36.80
		80553139	Meals		$108.00
		80553139 Total			$108.00
		80553145	Meals		$36.00
		80553145 Total			$36.00
		80553157	Meals		$10.92
		80553157 Total			$10.92
		80553332	(blank)		$9.80
		80553332 Total			$9.80
		80553636	Meals		$23.69
		80553636 Total			$23.69
		80553703	Meals		$51.25
		80553703 Total			$51.25
		80553754	Meals		$126.00
		80553754 Total			$126.00
		80554003	Meals		$36.00
		80554003 Total			$36.00
		80554019	Meals		$60.00
		80554019 Total			$60.00
		80554025	Meals		$252.00
		80554025 Total			$252.00
		80554052	(blank)		$73.08
			Meals		$45.00
		80554052 Total			$118.08
		80554059	(blank)		$37.83
			Meals		$27.00
		80554059 Total			$64.83
		80554065	Meals		$99.00
		80554065 Total			$99.00
		80554125	Meals		$18.00
		80554125 Total			$18.00
		80554169	Meals		$115.65
		80554169 Total			$115.65
		80554175	(blank)		$28.70
			Meals		$126.00
		80554175 Total			$154.70
		80554184	Meals		$207.00
		80554184 Total			$207.00
		80554514	Meals		$180.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202605**	80554514 Total		[redacted]	$180.00
		80554883	Meals	[redacted]	$18.00
		80554883 Total		[redacted]	$18.00
		80749757	Meals	0	$0.00
		80749757 Total		0	$0.00
		80784466	(blank)	0	$0.00
		80784466 Total		0	$0.00
		81226600	(blank)	0	-$1.67
			Meals	0	-$2.92
		81226600 Total		0	-$4.59
		81760902	(blank)	0	-$18.79
		81760902 Total		0	-$18.79
		81888363	Meals	[redacted]	$45.52
		81888363 Total		[redacted]	$45.52
		82235336	Meals	0	-$27.00
		82235336 Total		0	-$27.00
		82347072	Meals	0	-$18.00
		82347072 Total		0	-$18.00
		82944127	Meals	0	-$36.00
		82944127 Total		0	-$36.00
	202605 Total			[redacted]	**$7,044.62**
	202604	80023473	Meals	0	-$0.50
		80023473 Total		0	-$0.50
		80209731	Meals	0	-$0.45
		80209731 Total		0	-$0.45
		80224533	(blank)	0	-$6,025.29
		80224533 Total		0	-$6,025.29
		80244184	(blank)	0	$0.00
		80244184 Total		0	$0.00
		80244285	(blank)	0	$0.00
		80244285 Total		0	$0.00
		80247866	(blank)	0	$0.01
		80247866 Total		0	$0.01
		80253259	(blank)	0	$0.29
		80253259 Total		0	$0.29
		80261761	Meals	0	-$0.01
		80261761 Total		0	-$0.01
		80316798	(blank)	0	-$202.10
			TRUE TITLE LLC	0	$82.36
		80316798 Total		0	-$119.74
		80350606	Meals	0	-$72.00
		80350606 Total		0	-$72.00
		80353316	Meals	0	$2.03
		80353316 Total		0	$2.03
		80372875	Meals	0	$0.00
		80372875 Total		0	$0.00
		80384007	Meals	[redacted]	$113.11
		80384007 Total		[redacted]	$113.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80388910	(blank)	0	$21.92
		80388910 Total		0	$21.92
		80394470	(blank)	0	$44.27
		80394470 Total		0	$44.27
		80404198	Meals	[redacted]	$232.93
		80404198 Total		[redacted]	$232.93
		80424340	Meals	0	$0.00
		80424340 Total		0	$0.00
		80424721	Meals	0	$0.01
		80424721 Total		0	$0.01
		80433218	Meals	[redacted]	$74.99
		80433218 Total		[redacted]	$74.99
		80435401	Meals	[redacted]	$165.65
		80435401 Total		[redacted]	$165.65
		80436808	(blank)	0	$0.00
		80436808 Total		0	$0.00
		80447714	Meals	[redacted]	$64.50
		80447714 Total		[redacted]	$64.50
		80449502	Meals	[redacted]	$128.80
		80449502 Total		[redacted]	$128.80
		80453364	(blank)	0	-$307.47
		80453364 Total		0	-$307.47
		80459681	(blank)	0	$149.68
			Meals	0	-$4.60
		80459681 Total		0	$145.08
		80464378	Meals	[redacted]	$183.85
		80464378 Total		[redacted]	$183.85
		80465188	Meals	0	$0.00
		80465188 Total		0	$0.00
		80475220	Meals	[redacted]	$26.48
		80475220 Total		[redacted]	$26.48
		80485500	(blank)	0	-$362.36
		80485500 Total		0	-$362.36
		80493669	Meals	[redacted]	$149.21
		80493669 Total		[redacted]	$149.21
		80498557	Meals	[redacted]	$76.80
		80498557 Total		[redacted]	$76.80
		80505953	Meals	[redacted]	$204.10
		80505953 Total		[redacted]	$204.10
		80506760	Meals	[redacted]	$72.62
		80506760 Total		[redacted]	$72.62
		80507580	Meals	[redacted]	-$220.00
		80507580 Total		[redacted]	-$220.00
		80509410	Meals	0	$18.78
		80509410 Total		0	$18.78
		80510783	Meals	[redacted]	$65.56
		80510783 Total		[redacted]	$65.56
		80511049	(blank)	0	-$392.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80511049	Meals	[redacted]	$97.31
		80511049 Total		[redacted]	-$294.84
		80511925	Meals	0	$55.48
		80511925 Total		0	$55.48
		80514643	(blank)	[redacted]	$31.15
		80514643 Total		[redacted]	$31.15
		80515155	Meals	0	-$33.82
		80515155 Total		0	-$33.82
		80517851	Meals	[redacted]	$220.20
		80517851 Total		[redacted]	$220.20
		80517920	Meals	0	-$14.67
		80517920 Total		0	-$14.67
		80518944	(blank)	[redacted]	$440.30
		80518944 Total		[redacted]	$440.30
		80519707	(blank)	0	$0.01
		80519707 Total		0	$0.01
		80521606	(blank)	0	-$276.85
		80521606 Total		0	-$276.85
		80521647	Meals	[redacted]	$76.11
		80521647 Total		[redacted]	$76.11
		80523883	Meals	0	$0.00
		80523883 Total		0	$0.00
		80523975	(blank)	[redacted]	$94.28
		80523975 Total		[redacted]	$94.28
		80524207	Meals	[redacted]	$11.98
		80524207 Total		[redacted]	$11.98
		80524417	Meals	[redacted]	$30.00
		80524417 Total		[redacted]	$30.00
		80526725	(blank)	0	-$315.19
		80526725 Total		0	-$315.19
		80527014	Meals	[redacted]	$39.50
		80527014 Total		[redacted]	$39.50
		80528438	(blank)	0	$25.76
		80528438 Total		0	$25.76
		80528946	Meals	0	$1.93
		80528946 Total		0	$1.93
		80528962	Meals	0	-$107.07
		80528962 Total		0	-$107.07
		80528974	Meals	0	$17.00
		80528974 Total		0	$17.00
		80529124	Meals	0	$0.00
		80529124 Total		0	$0.00
		80529950	(blank)	0	-$213.40
		80529950 Total		0	-$213.40
		80530277	Meals	0	-$19.10
		80530277 Total		0	-$19.10
		80530406	Meals	[redacted]	-$36.00
		80530406 Total		[redacted]	-$36.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80531130	(blank)	[redacted]	$118.33
		80531130 Total		[redacted]	$118.33
		80531480	Meals	[redacted]	$69.34
		80531480 Total		[redacted]	$69.34
		80531497	Meals	0	-$26.37
		80531497 Total		0	-$26.37
		80531521	(blank)	0	-$109.93
		80531521 Total		0	-$109.93
		80532350	Meals	0	-$0.01
		80532350 Total		0	-$0.01
		80532577	Meals	0	-$0.96
		80532577 Total		0	-$0.96
		80532790	Meals	0	-$22.59
		80532790 Total		0	-$22.59
		80532809	(blank)	0	-$0.21
			Meals	0	-$6.53
		80532809 Total		0	-$6.74
		80533137	(blank)	0	-$288.35
		80533137 Total		0	-$288.35
		80533147	Meals	[redacted]	-$72.00
		80533147 Total		[redacted]	-$72.00
		80533262	(blank)	0	-$0.74
			Meals	0	-$23.12
		80533262 Total		0	-$23.86
		80533390	(blank)	0	$0.00
		80533390 Total		0	$0.00
		80533511	Meals	0	-$2.20
		80533511 Total		0	-$2.20
		80533530	(blank)	0	-$6.22
			Meals	0	-$8.20
		80533530 Total		0	-$14.42
		80533541	(blank)	0	$1.80
			Meals	0	$6.00
		80533541 Total		0	$7.80
		80533562	(blank)	[redacted]	$18.37
		80533562 Total		[redacted]	$18.37
		80534258	Meals	[redacted]	$40.00
		80534258 Total		[redacted]	$40.00
		80534421	(blank)	0	-$331.72
		80534421 Total		0	-$331.72
		80534595	Meals	0	$4.00
		80534595 Total		0	$4.00
		80535158	Meals	0	-$14.76
		80535158 Total		0	-$14.76
		80535446	Meals	[redacted]	$11.46
		80535446 Total		[redacted]	$11.46
		80535451	(blank)	0	-$283.40
			Meals	0	-$15.74

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202604**	80535451 Total		0	-$299.14
		80535455	Meals	0	$0.01
		80535455 Total		0	$0.01
		80535460	Meals	[redacted]	-$27.00
		80535460 Total		[redacted]	-$27.00
		80535476	Meals	[redacted]	-$32.97
		80535476 Total		[redacted]	-$32.97
		80536046	Meals	0	-$14.76
		80536046 Total		0	-$14.76
		80536239	Meals	0	$0.01
		80536239 Total		0	$0.01
		80536334	Meals	0	-$18.00
		80536334 Total		0	-$18.00
		80536513	Meals	0	$0.01
		80536513 Total		0	$0.01
		80536527	Meals	[redacted]	$77.37
		80536527 Total		[redacted]	$77.37
		80536889	Meals	0	$48.00
		80536889 Total		0	$48.00
		80537236	(blank)	[redacted]	$126.26
		80537236 Total		[redacted]	$126.26
		80537273	Meals	0	$80.00
		80537273 Total		0	$80.00
		80537392	Meals	[redacted]	$154.16
		80537392 Total		[redacted]	$154.16
		80537485	(blank)	[redacted]	$62.30
		80537485 Total		[redacted]	$62.30
		80537487	Meals	[redacted]	$16.68
		80537487 Total		[redacted]	$16.68
		80537528	Meals	[redacted]	$39.24
		80537528 Total		[redacted]	$39.24
		80537643	Meals	[redacted]	$104.00
		80537643 Total		[redacted]	$104.00
		80537706	(blank)	[redacted]	$31.15
		80537706 Total		[redacted]	$31.15
		80537920	Meals	0	$0.00
		80537920 Total		0	$0.00
		80538059	(blank)	0	-$242.25
		80538059 Total		0	-$242.25
		80538208	Meals	[redacted]	$25.98
		80538208 Total		[redacted]	$25.98
		80538482	Meals	[redacted]	$83.83
		80538482 Total		[redacted]	$83.83
		80538490	Meals	[redacted]	$20.00
		80538490 Total		[redacted]	$20.00
		80538677	Meals	[redacted]	$45.75
		80538677 Total		[redacted]	$45.75
		80538873	Meals	[redacted]	$77.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202604**	80538873 Total		[redacted]	$77.38
		80538953	Meals	[redacted]	$158.26
		80538953 Total		[redacted]	$158.26
		80538996	Meals	0	$0.00
		80538996 Total		0	$0.00
		80539213	Meals	[redacted]	$340.46
		80539213 Total		[redacted]	$340.46
		80539261	Meals	[redacted]	$225.00
		80539261 Total		[redacted]	$225.00
		80539585	Meals	[redacted]	$62.77
		80539585 Total		[redacted]	$62.77
		80539586	(blank)	0	$0.02
			Meals	0	$0.00
		80539586 Total		0	$0.02
		80539588	Meals	[redacted]	$60.00
		80539588 Total		[redacted]	$60.00
		80539589	Meals	[redacted]	$60.00
		80539589 Total		[redacted]	$60.00
		80539592	Meals	[redacted]	$80.00
		80539592 Total		[redacted]	$80.00
		80539598	Meals	[redacted]	$72.00
		80539598 Total		[redacted]	$72.00
		80539614	Meals	[redacted]	$90.00
		80539614 Total		[redacted]	$90.00
		80539732	(blank)	[redacted]	$112.14
			Meals	[redacted]	$1,080.00
		80539732 Total		[redacted]	$1,192.14
		80539767	Meals	[redacted]	$72.00
		80539767 Total		[redacted]	$72.00
		80539809	Meals	[redacted]	$78.98
		80539809 Total		[redacted]	$78.98
		80539837	(blank)	0	$21.60
			Meals	[redacted]	$126.00
		80539837 Total		[redacted]	$147.60
		80539859	Meals	[redacted]	$31.32
		80539859 Total		[redacted]	$31.32
		80539878	(blank)	[redacted]	$118.33
		80539878 Total		[redacted]	$118.33
		80539991	Meals	[redacted]	$55.18
		80539991 Total		[redacted]	$55.18
		80540482	Meals	[redacted]	$190.00
		80540482 Total		[redacted]	$190.00
		80540487	Meals	[redacted]	$221.62
		80540487 Total		[redacted]	$221.62
		80540514	Meals	[redacted]	$9.00
		80540514 Total		[redacted]	$9.00
		80541058	Meals	0	$0.00
		80541058 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80541074	Meals	0	$20.00
		80541074 Total		0	$20.00
		80541204	Meals	[redacted]	$30.00
		80541204 Total			$30.00
		80541461	Meals		$20.00
		80541461 Total			$20.00
		80541506	Meals		$65.48
		80541506 Total			$65.48
		80541634	Meals		$120.00
		80541634 Total			$120.00
		80541635	Meals		$369.00
		80541635 Total			$369.00
		80541636	Meals		$59.87
		80541636 Total			$59.87
		80541639	Meals		$42.74
		80541639 Total			$42.74
		80541640	Meals	0	$0.00
		80541640 Total		0	$0.00
		80541667	Meals	[redacted]	$158.73
		80541667 Total			$158.73
		80541831	Meals		$108.61
		80541831 Total			$108.61
		80542355	Meals		$38.52
		80542355 Total			$38.52
		80542382	Meals		$144.00
		80542382 Total			$144.00
		80542430	Meals		$54.00
		80542430 Total			$54.00
		80542611	Meals		$26.60
		80542611 Total			$26.60
		80542630	Meals		$54.00
		80542630 Total			$54.00
		80542645	Meals		$406.52
		80542645 Total			$406.52
		80542647	Meals		$63.00
		80542647 Total			$63.00
		80542867	Meals		$55.16
		80542867 Total			$55.16
		80542999	Meals		$27.00
		80542999 Total			$27.00
		80543006	(blank)		$22.86
			Meals		$22.53
		80543006 Total			$45.39
		80543040	Meals		$62.06
		80543040 Total			$62.06
		80543136	Meals		$20.92
		80543136 Total			$20.92
		80543231	Meals		$76.35

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202604**	80543231 Total			$76.35
		80543240	Meals		$72.00
		80543240 Total			$72.00
		80543245	Meals		$117.00
		80543245 Total			$117.00
		80543421	Meals		$54.00
		80543421 Total			$54.00
		80543434	Meals		$30.00
		80543434 Total			$30.00
		80543435	Meals		$54.00
		80543435 Total			$54.00
		80543492	Meals		$216.00
		80543492 Total			$216.00
		80543522	Meals		$360.00
		80543522 Total			$360.00
		80543625	Meals		$45.05
		80543625 Total			$45.05
		80543655	Meals		$72.00
		80543655 Total			$72.00
		80543669	Meals		$93.06
		80543669 Total			$93.06
		80543696	Meals		$102.58
		80543696 Total			$102.58
		80543805	Meals	0	$148.36
		80543805 Total		0	$148.36
		80543808	(blank)		$16.31
			Meals		$504.00
		80543808 Total			$520.31
		80543811	Meals		$18.00
		80543811 Total			$18.00
		80543826	Meals		$290.01
		80543826 Total			$290.01
		80543838	Meals		$108.00
		80543838 Total			$108.00
		80543884	Meals		$145.86
		80543884 Total			$145.86
		80544101	Meals		$196.69
		80544101 Total			$196.69
		80544115	Meals		$54.00
		80544115 Total			$54.00
		80544137	Meals		$198.00
		80544137 Total			$198.00
		80544269	Meals		$309.04
		80544269 Total			$309.04
		80544499	Meals		$80.00
		80544499 Total			$80.00
		80544624	Meals		$80.00
		80544624 Total			$80.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202604**	80545031	Meals	[redacted]	$30.00
		80545031 Total		[redacted]	$30.00
		80545109	Meals	[redacted]	$173.58
		80545109 Total		[redacted]	$173.58
		80545190	Meals	[redacted]	$621.00
		80545190 Total		[redacted]	$621.00
		80545347	(blank)	[redacted]	$56.82
			Meals	[redacted]	$207.00
		80545347 Total		[redacted]	$263.82
		80545716	Meals	[redacted]	$54.00
		80545716 Total		[redacted]	$54.00
		80545750	Meals	[redacted]	$57.06
		80545750 Total		[redacted]	$57.06
		80784466	(blank)	0	$0.00
		80784466 Total		0	$0.00
		81559260	(blank)	0	-$0.27
			Meals	0	-$3.88
		81559260 Total		0	-$4.15
		82347072	Meals	[redacted]	$18.00
		82347072 Total		[redacted]	$18.00
		82861707	(blank)	0	$0.41
		82861707 Total		0	$0.41
	202604 Total			[redacted]	**$4,039.64**
	202606	80023473	Meals	0	$5.21
		80023473 Total		0	$5.21
		80052341	(blank)	0	$0.00
		80052341 Total		0	$0.00
		80066893	(blank)	0	$0.00
		80066893 Total		0	$0.00
		80068920	(blank)	0	$0.00
		80068920 Total		0	$0.00
		80087183	(blank)	0	$0.00
		80087183 Total		0	$0.00
		80093327	(blank)	0	$0.00
		80093327 Total		0	$0.00
		80094433	(blank)	0	$0.00
		80094433 Total		0	$0.00
		80104246	(blank)	[redacted]	$230.50
			Meals	[redacted]	$116.84
		80104246 Total		[redacted]	$347.34
		80104258	Meals	0	-$22.49
		80104258 Total		0	-$22.49
		80105733	(blank)	0	$46.01
			Meals	0	-$14.47
		80105733 Total		0	$31.54
		80107230	(blank)	0	-$0.02
		80107230 Total		0	-$0.02
		80107247	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80107247 Total		0	$0.00
		80107701	(blank)	0	$0.00
		80107701 Total		0	$0.00
		80108468	(blank)	0	$0.00
		80108468 Total		0	$0.00
		80109234	(blank)	0	$0.00
		80109234 Total		0	$0.00
		80109237	(blank)	0	$0.00
		80109237 Total		0	$0.00
		80129028	(blank)	0	$0.00
		80129028 Total		0	$0.00
		80131017	(blank)	0	$0.00
		80131017 Total		0	$0.00
		80200661	(blank)	0	-$4.95
		80200661 Total		0	-$4.95
		80237763	(blank)	0	-$51.65
		80237763 Total		0	-$51.65
		80253259	(blank)	0	$0.43
		80253259 Total		0	$0.43
		80254626	Meals	0	$2.15
		80254626 Total		0	$2.15
		80272959	Meals	0	-$0.01
		80272959 Total		0	-$0.01
		80278797	Meals	0	-$231.34
		80278797 Total		0	-$231.34
		80283340	Meals	0	$1.30
		80283340 Total		0	$1.30
		80291235	(blank)	0	-$322.18
		80291235 Total		0	-$322.18
		80310019	(blank)	0	$0.00
		80310019 Total		0	$0.00
		80316798	(blank)	0	$206.42
		80316798 Total		0	$206.42
		80317479	Meals	0	$0.03
		80317479 Total		0	$0.03
		80368582	Meals	0	-$2.85
		80368582 Total		0	-$2.85
		80378596	Meals	0	$0.17
		80378596 Total		0	$0.17
		80379381	Meals	0	$0.00
		80379381 Total		0	$0.00
		80397888	Meals	0	-$0.01
		80397888 Total		0	-$0.01
		80423567	(blank)	0	$105.75
		80423567 Total		0	$105.75
		80430968	Meals	0	$0.19
		80430968 Total		0	$0.19
		80443057	(blank)	0	-$0.04

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80443057	Meals	0	-$1.38
		80443057 Total		0	-$1.42
		80449502	Meals	0	-$0.83
		80449502 Total		0	-$0.83
		80452946	(blank)	0	-$0.01
			Meals	0	$0.00
		80452946 Total		0	-$0.01
		80453400	Meals	[redacted]	$60.00
		80453400 Total		[redacted]	$60.00
		80471554	Meals	0	-$1.26
		80471554 Total		0	-$1.26
		80480048	Meals	[redacted]	$39.46
		80480048 Total		[redacted]	$39.46
		80482189	(blank)	0	-$0.03
		80482189 Total		0	-$0.03
		80488037	Meals	0	$0.00
		80488037 Total		0	$0.00
		80492808	Meals	0	-$0.01
		80492808 Total		0	-$0.01
		80492836	Meals	0	$6.61
		80492836 Total		0	$6.61
		80494356	Meals	0	$25.68
		80494356 Total		0	$25.68
		80495381	Meals	0	$0.19
		80495381 Total		0	$0.19
		80501050	Meals	0	-$7.50
		80501050 Total		0	-$7.50
		80506377	(blank)	0	-$0.79
			Meals	0	$0.44
		80506377 Total		0	-$0.35
		80507253	Meals	0	$0.52
		80507253 Total		0	$0.52
		80507261	Meals	0	$36.32
		80507261 Total		0	$36.32
		80508420	Meals	0	$100.00
		80508420 Total		0	$100.00
		80510527	Meals	0	-$0.01
		80510527 Total		0	-$0.01
		80519212	(blank)	0	$5.77
			Meals	0	$5.71
		80519212 Total		0	$11.48
		80519348	Meals	0	$0.73
		80519348 Total		0	$0.73
		80520768	Meals	0	$0.59
		80520768 Total		0	$0.59
		80521636	Meals	[redacted]	$103.90
		80521636 Total		[redacted]	$103.90
		80522008	Meals	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80522008 Total		0	-$0.01
		80524314	Meals	0	$49.72
		80524314 Total		0	$49.72
		80524585	(blank)	0	$0.65
			Meals	0	$0.26
		80524585 Total		0	$0.91
		80524589	Meals	0	-$0.54
		80524589 Total		0	-$0.54
		80528946	Meals	0	$0.54
		80528946 Total		0	$0.54
		80529651	(blank)	0	-$9.54
		80529651 Total		0	-$9.54
		80531784	Meals	0	-$0.98
		80531784 Total		0	-$0.98
		80533250	Meals	0	$0.06
		80533250 Total		0	$0.06
		80535158	Meals	0	$1.64
		80535158 Total		0	$1.64
		80535446	Meals	0	-$0.01
		80535446 Total		0	-$0.01
		80535451	(blank)	0	-$1.28
			Meals	0	$0.25
		80535451 Total		0	-$1.03
		80537947	(blank)	0	$0.00
		80537947 Total		0	$0.00
		80538156	Meals	[redacted]	$18.60
		80538156 Total		[redacted]	$18.60
		80539598	(blank)	0	$0.00
		80539598 Total		0	$0.00
		80539676	Meals	0	$145.96
		80539676 Total		0	$145.96
		80539732	(blank)	0	$0.82
			Meals	0	$7.97
		80539732 Total		0	$8.79
		80539837	Meals	0	$0.01
		80539837 Total		0	$0.01
		80540091	(blank)	0	$0.00
		80540091 Total		0	$0.00
		80540487	Meals	0	$0.25
		80540487 Total		0	$0.25
		80542251	Meals	0	$10.18
		80542251 Total		0	$10.18
		80542382	Meals	0	-$21.57
		80542382 Total		0	-$21.57
		80542999	Meals	0	$0.35
		80542999 Total		0	$0.35
		80543245	(blank)	0	-$1.81
			Meals	0	$0.58

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80543245 Total		0	-$1.23
		80543265	Meals	0	$86.30
		80543265 Total		0	$86.30
		80543421	Meals	0	-$20.48
		80543421 Total		0	-$20.48
		80543808	(blank)	0	-$0.74
			Meals	0	-$28.16
		80543808 Total		0	-$28.90
		80543811	Meals	[redacted]	-$18.00
		80543811 Total		[redacted]	-$18.00
		80544115	Meals	0	$9.32
		80544115 Total		0	$9.32
		80544246	Meals	[redacted]	$91.76
		80544246 Total		[redacted]	$91.76
		80544283	Meals	[redacted]	$40.29
		80544283 Total		[redacted]	$40.29
		80544346	Meals	[redacted]	$52.05
		80544346 Total		[redacted]	$52.05
		80544644	Meals	0	-$7.03
		80544644 Total		0	-$7.03
		80545104	Meals	0	$1.72
		80545104 Total		0	$1.72
		80545716	Meals	0	$0.65
		80545716 Total		0	$0.65
		80545935	(blank)	0	$24.50
		80545935 Total		0	$24.50
		80546079	Meals	[redacted]	$80.00
		80546079 Total		[redacted]	$80.00
		80546170	(blank)	0	$0.00
		80546170 Total		0	$0.00
		80546187	Meals	0	$0.52
		80546187 Total		0	$0.52
		80546208	Meals	0	$0.01
		80546208 Total		0	$0.01
		80547422	(blank)	0	$0.00
		80547422 Total		0	$0.00
		80547483	(blank)	[redacted]	$45.29
			Meals	[redacted]	$149.16
		80547483 Total		[redacted]	$194.45
		80547533	Meals	0	$102.47
		80547533 Total		0	$102.47
		80547672	Meals	0	$0.00
		80547672 Total		0	$0.00
		80547689	Meals	0	$0.00
		80547689 Total		0	$0.00
		80547888	Meals	0	$31.81
		80547888 Total		0	$31.81
		80547985	(blank)	0	-$311.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80547985 Total		0	-$311.67
		80548133	Meals	0	$0.00
		80548133 Total		0	$0.00
		80548158	Meals	0	$0.01
		80548158 Total		0	$0.01
		80548657	Meals	0	-$0.01
		80548657 Total		0	-$0.01
		80548667	Meals	[redacted]	$39.67
		80548667 Total		[redacted]	$39.67
		80549001	Meals	0	-$9.77
		80549001 Total		0	-$9.77
		80549708	Meals	0	$0.00
		80549708 Total		0	$0.00
		80550104	Meals	0	-$231.26
		80550104 Total		0	-$231.26
		80550206	Meals	0	-$0.01
		80550206 Total		0	-$0.01
		80550218	Meals	0	-$3.36
		80550218 Total		0	-$3.36
		80550219	Meals	0	-$72.00
		80550219 Total		0	-$72.00
		80550225	Meals	[redacted]	-$252.00
		80550225 Total		[redacted]	-$252.00
		80550519	Meals	[redacted]	-$72.00
		80550519 Total		[redacted]	-$72.00
		80550713	Meals	[redacted]	$197.17
		80550713 Total		[redacted]	$197.17
		80550718	Meals	0	$0.01
		80550718 Total		0	$0.01
		80550865	Meals	0	-$180.00
		80550865 Total		0	-$180.00
		80551125	Meals	0	$0.00
		80551125 Total		0	$0.00
		80551404	(blank)	0	$0.00
		80551404 Total		0	$0.00
		80551432	Meals	0	$40.00
		80551432 Total		0	$40.00
		80552063	Meals	0	$110.82
		80552063 Total		0	$110.82
		80552459	Meals	0	$0.00
		80552459 Total		0	$0.00
		80552589	Meals	0	$96.22
		80552589 Total		0	$96.22
		80552720	(blank)	0	$2.04
			Meals	0	$44.00
		80552720 Total		0	$46.04
		80552804	(blank)	0	-$15.91
			Meals	0	-$153.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80552804 Total		0	-$168.91
		80553067	Meals	0	$0.00
		80553067 Total		0	$0.00
		80553075	Meals	0	-$116.77
		80553075 Total		0	-$116.77
		80553096	Meals	0	-$77.91
		80553096 Total		0	-$77.91
		80553133	Meals	0	$0.00
		80553133 Total		0	$0.00
		80553139	Meals	0	-$108.00
		80553139 Total		0	-$108.00
		80553145	Meals	0	-$12.62
		80553145 Total		0	-$12.62
		80553332	(blank)	0	$1.08
		80553332 Total		0	$1.08
		80553754	Meals	0	$14.00
		80553754 Total		0	$14.00
		80554025	Meals	0	$28.00
		80554025 Total		0	$28.00
		80554052	(blank)	0	-$6.79
			Meals	0	-$4.18
		80554052 Total		0	-$10.97
		80554059	(blank)	0	-$7.57
			Meals	0	-$5.41
		80554059 Total		0	-$12.98
		80554065	Meals	0	-$21.62
		80554065 Total		0	-$21.62
		80554125	Meals	0	-$4.28
		80554125 Total		0	-$4.28
		80554169	Meals	0	$0.00
		80554169 Total		0	$0.00
		80554175	(blank)	0	-$28.70
			Meals	0	-$126.00
		80554175 Total		0	-$154.70
		80554184	Meals	0	-$207.00
		80554184 Total		0	-$207.00
		80554306	Meals	[redacted]	$30.04
		80554306 Total		[redacted]	$30.04
		80554422	Meals	0	$33.36
		80554422 Total		0	$33.36
		80554514	Meals	0	$4.76
		80554514 Total		0	$4.76
		80554753	Meals	[redacted]	$63.54
		80554753 Total		[redacted]	$63.54
		80554754	Meals	[redacted]	$50.00
		80554754 Total		[redacted]	$50.00
		80554758	Meals	[redacted]	$60.00
		80554758 Total		[redacted]	$60.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80554760	Meals	[redacted]	$61.26
		80554760 Total		[redacted]	$61.26
		80554763	Meals	[redacted]	$47.48
		80554763 Total		[redacted]	$47.48
		80554767	Meals	[redacted]	$223.63
		80554767 Total		[redacted]	$223.63
		80554770	(blank)	[redacted]	$17.92
			Meals	[redacted]	$94.14
		80554770 Total		[redacted]	$112.06
		80554787	Meals	[redacted]	$18.20
		80554787 Total		[redacted]	$18.20
		80554788	Meals	[redacted]	$27.00
		80554788 Total		[redacted]	$27.00
		80554883	Meals	0	-$6.26
		80554883 Total		0	-$6.26
		80555025	Meals	[redacted]	$143.19
		80555025 Total		[redacted]	$143.19
		80555124	Meals	0	$10.00
		80555124 Total		0	$10.00
		80555134	Meals	[redacted]	$162.00
		80555134 Total		[redacted]	$162.00
		80555158	Meals	0	$30.48
		80555158 Total		0	$30.48
		80555264	Meals	[redacted]	$24.27
		80555264 Total		[redacted]	$24.27
		80555666	Meals	0	$452.14
		80555666 Total		0	$452.14
		80555679	Meals	[redacted]	$140.00
		80555679 Total		[redacted]	$140.00
		80555705	Meals	0	$64.26
		80555705 Total		0	$64.26
		80555788	Meals	[redacted]	$33.15
		80555788 Total		[redacted]	$33.15
		80555814	Meals	[redacted]	$180.00
		80555814 Total		[redacted]	$180.00
		80556075	Meals	[redacted]	$32.51
		80556075 Total		[redacted]	$32.51
		80556086	Meals	0	$1.40
		80556086 Total		0	$1.40
		80556090	(blank)	0	$11.00
			Meals	[redacted]	$550.00
		80556090 Total		[redacted]	$561.00
		80556124	Meals	[redacted]	$44.20
		80556124 Total		[redacted]	$44.20
		80556373	Meals	[redacted]	$39.00
		80556373 Total		[redacted]	$39.00
		80556528	Meals	[redacted]	$27.95
		80556528 Total		[redacted]	$27.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80556541	Meals	[redacted]	$43.29
		80556541 Total			$43.29
		80556585	Meals		$160.00
		80556585 Total			$160.00
		80556726	Meals		$240.00
		80556726 Total			$240.00
		80557131	Meals		$88.02
		80557131 Total			$88.02
		80557132	Meals		$36.00
		80557132 Total			$36.00
		80557215	Meals		$19.54
		80557215 Total			$19.54
		80557222	Meals		$78.26
		80557222 Total			$78.26
		80557269	Meals		$9.00
		80557269 Total			$9.00
		80557276	Meals		$180.00
		80557276 Total			$180.00
		80558096	Meals		$90.00
		80558096 Total			$90.00
		80558108	Meals		$25.84
		80558108 Total			$25.84
		80558206	Meals		$160.00
		80558206 Total			$160.00
		80558350	Meals		$63.49
		80558350 Total			$63.49
		80558489	Meals		$58.66
		80558489 Total			$58.66
		80558567	Meals	0	$0.00
		80558567 Total		0	$0.00
		80558574	Meals		$81.00
		80558574 Total			$81.00
		80558589	Meals		$92.91
		80558589 Total			$92.91
		80558627	Meals		$120.88
		80558627 Total			$120.88
		80558667	Meals		$36.00
		80558667 Total			$36.00
		80558855	Meals	0	$0.00
		80558855 Total		0	$0.00
		80558971	Meals	0	$0.00
		80558971 Total		0	$0.00
		80558972	(blank)		$47.63
			Meals		$77.29
		80558972 Total			$124.92
		80558977	Meals		$48.36
		80558977 Total			$48.36
		80558980	Meals		$7.37

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80558980 Total			$7.37
		80559018	Meals		$275.38
		80559018 Total			$275.38
		80559286	Meals		$449.17
		80559286 Total			$449.17
		80559494	Meals		$90.00
		80559494 Total			$90.00
		80559501	Meals		$75.00
		80559501 Total			$75.00
		80559510	Meals		$72.89
		80559510 Total			$72.89
		80559615	Meals		$40.00
		80559615 Total			$40.00
		80559659	Meals		$50.52
		80559659 Total			$50.52
		80559925	Meals		$108.06
		80559925 Total			$108.06
		80559963	Meals		$81.00
		80559963 Total			$81.00
		80560228	Meals		$110.00
		80560228 Total			$110.00
		80560260	Meals		$57.99
		80560260 Total			$57.99
		80560310	Meals		$87.50
		80560310 Total			$87.50
		80560313	Meals		$9.00
		80560313 Total			$9.00
		80560315	(blank)		$13.71
			Meals		$108.00
		80560315 Total			$121.71
		80560324	Meals		$40.00
		80560324 Total			$40.00
		80560339	Meals		$18.00
		80560339 Total			$18.00
		80560343	Meals		$54.00
		80560343 Total			$54.00
		80560401	Meals		$18.00
		80560401 Total			$18.00
		80560854	Meals		$23.74
		80560854 Total			$23.74
		80560897	Meals		$16.23
		80560897 Total			$16.23
		80560977	(blank)		$16.32
			Meals		$18.00
		80560977 Total			$34.32
		80560981	(blank)		$17.04
			Meals		$22.02
		80560981 Total			$39.06

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80561109	(blank)	[redacted]	$39.14
			Meals	0	$54.00
		80561109 Total		[redacted]	$93.14
		80561209	Meals	0	$27.00
		80561209 Total		0	$27.00
		80561276	Meals	[redacted]	$108.00
		80561276 Total		[redacted]	$108.00
		80561308	Meals	[redacted]	$138.55
		80561308 Total		[redacted]	$138.55
		80561468	Meals	[redacted]	$41.60
		80561468 Total		[redacted]	$41.60
		80561533	Meals	[redacted]	$32.92
		80561533 Total		[redacted]	$32.92
		80561584	Meals	[redacted]	$18.00
		80561584 Total		[redacted]	$18.00
		80561613	Meals	[redacted]	$133.05
		80561613 Total		[redacted]	$133.05
		80561644	Meals	[redacted]	$10.00
		80561644 Total		[redacted]	$10.00
		80561693	Meals	[redacted]	$76.06
		80561693 Total		[redacted]	$76.06
		80561880	Meals	[redacted]	$36.00
		80561880 Total		[redacted]	$36.00
		80561889	Meals	[redacted]	$378.00
		80561889 Total		[redacted]	$378.00
		80562059	Meals	[redacted]	$27.00
		80562059 Total		[redacted]	$27.00
		80562689	Meals	[redacted]	$108.00
		80562689 Total		[redacted]	$108.00
		80562734	Meals	[redacted]	$18.00
		80562734 Total		[redacted]	$18.00
		80562738	Meals	[redacted]	$12.84
		80562738 Total		[redacted]	$12.84
		80562826	Meals	[redacted]	$165.38
		80562826 Total		[redacted]	$165.38
		80562862	Meals	[redacted]	$54.00
		80562862 Total		[redacted]	$54.00
		80562960	Meals	0	$5.25
		80562960 Total		0	$5.25
		80562992	Meals	[redacted]	$18.00
		80562992 Total		[redacted]	$18.00
		80563106	Meals	[redacted]	$90.00
		80563106 Total		[redacted]	$90.00
		80563276	Meals	[redacted]	$55.57
		80563276 Total		[redacted]	$55.57
		80563364	Meals	[redacted]	$72.00
		80563364 Total		[redacted]	$72.00
		80563379	(blank)	[redacted]	$174.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80563379	Meals	[redacted]	$265.72
		80563379 Total		[redacted]	$440.47
		80563436	Meals	[redacted]	$10.00
		80563436 Total		[redacted]	$10.00
		80601853	Meals	0	-$18.00
		80601853 Total		0	-$18.00
		80677853	Meals	0	-$99.00
		80677853 Total		0	-$99.00
		80706006	(blank)	0	$0.00
		80706006 Total		0	$0.00
		80844514	Meals	0	-$108.00
		80844514 Total		0	-$108.00
		81559260	(blank)	0	$0.38
			Meals	0	$5.40
		81559260 Total		0	$5.78
		81760902	(blank)	0	$0.01
		81760902 Total		0	$0.01
		81888363	Meals	0	-$0.02
		81888363 Total		0	-$0.02
		82887293	Meals	0	$1.31
		82887293 Total		0	$1.31
	202606 Total			[redacted]	**$8,084.45**
	202601	80024333	Meals	0	-$0.66
		80024333 Total		0	-$0.66
		80084690	(blank)	0	$0.24
		80084690 Total		0	$0.24
		80118553	Meals	0	-$3.68
		80118553 Total		0	-$3.68
		80139655	Meals	0	-$180.00
		80139655 Total		0	-$180.00
		80166444	(blank)	0	$60.52
		80166444 Total		0	$60.52
		80182893	Meals	0	-$9.31
		80182893 Total		0	-$9.31
		80193072	Meals	0	-$54.00
		80193072 Total		0	-$54.00
		80193240	Meals	0	-$54.00
		80193240 Total		0	-$54.00
		80200522	Meals	[redacted]	$36.54
		80200522 Total		[redacted]	$36.54
		80220465	Meals	0	-$0.97
		80220465 Total		0	-$0.97
		80233236	(blank)	0	$347.17
		80233236 Total		0	$347.17
		80258693	Meals	0	$0.00
		80258693 Total		0	$0.00
		80272959	Meals	0	$34.09
		80272959 Total		0	$34.09

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80273777	(blank)	0	$0.00
		80273777 Total		0	$0.00
		80275870	Meals	0	-$0.51
		80275870 Total		0	-$0.51
		80284244	Meals	0	$0.00
		80284244 Total		0	$0.00
		80286529	Meals	0	-$99.00
		80286529 Total		0	-$99.00
		80287267	Meals	0	$0.00
		80287267 Total		0	$0.00
		80291231	Meals	0	-$23.62
		80291231 Total		0	-$23.62
		80293930	(blank)	0	$2.71
		80293930 Total		0	$2.71
		80294862	(blank)	0	-$330.90
			Meals	0	-$873.00
		80294862 Total		0	-$1,203.90
		80300844	Meals	0	$0.00
		80300844 Total		0	$0.00
		80308324	Meals	0	$13.32
		80308324 Total		0	$13.32
		80309920	(blank)	0	-$1.84
		80309920 Total		0	-$1.84
		80315518	(blank)	0	$0.00
		80315518 Total		0	$0.00
		80324678	(blank)	0	$1.04
			Meals	0	$9.88
		80324678 Total		0	$10.92
		80325787	Meals	0	$0.00
		80325787 Total		0	$0.00
		80333029	(blank)	0	-$289.82
		80333029 Total		0	-$289.82
		80333586	Meals	0	-$0.01
		80333586 Total		0	-$0.01
		80334007	Meals	[redacted]	$27.57
		80334007 Total		[redacted]	$27.57
		80334777	Meals	[redacted]	$19.48
		80334777 Total		[redacted]	$19.48
		80337679	Meals	0	$4.40
		80337679 Total		0	$4.40
		80347149	Meals	[redacted]	$41.73
		80347149 Total		[redacted]	$41.73
		80348664	Meals	0	-$0.02
		80348664 Total		0	-$0.02
		80351309	Meals	0	-$2.07
		80351309 Total		0	-$2.07
		80357257	Meals	0	-$54.00
		80357257 Total		0	-$54.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80359985	Meals	0	$4.14
		80359985 Total		0	$4.14
		80369677	Meals	0	$0.05
		80369677 Total		0	$0.05
		80370884	Meals	0	-$0.01
		80370884 Total		0	-$0.01
		80372035	Meals	0	$9.37
		80372035 Total		0	$9.37
		80373085	Meals	0	-$0.47
		80373085 Total		0	-$0.47
		80373114	Meals	0	-$4.70
		80373114 Total		0	-$4.70
		80378694	Meals	0	$0.00
		80378694 Total		0	$0.00
		80380763	Meals	0	$0.47
		80380763 Total		0	$0.47
		80381744	Meals	0	$134.51
		80381744 Total		0	$134.51
		80386515	(blank)	0	-$0.03
		80386515 Total		0	-$0.03
		80386941	Meals	[redacted]	$77.37
		80386941 Total		[redacted]	$77.37
		80388910	(blank)	0	-$3.87
		80388910 Total		0	-$3.87
		80391762	Meals	0	-$0.02
		80391762 Total		0	-$0.02
		80392312	Meals	0	-$1.34
		80392312 Total		0	-$1.34
		80393301	Meals	0	$0.02
		80393301 Total		0	$0.02
		80394975	(blank)	0	$0.00
		80394975 Total		0	$0.00
		80396332	Meals	0	$0.09
		80396332 Total		0	$0.09
		80399368	Meals	0	$0.00
		80399368 Total		0	$0.00
		80404198	Meals	0	-$13.98
		80404198 Total		0	-$13.98
		80421561	(blank)	0	$2.92
		80421561 Total		0	$2.92
		80422937	(blank)	0	$0.00
		80422937 Total		0	$0.00
		80429925	Meals	0	$0.00
		80429925 Total		0	$0.00
		80434919	Meals	0	$0.01
		80434919 Total		0	$0.01
		80435480	(blank)	[redacted]	$552.00
		80435480 Total		[redacted]	$552.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80436694	(blank)	0	-$323.32
		80436694 Total		0	-$323.32
		80443377	Meals	0	-$0.05
		80443377 Total		0	-$0.05
		80443934	Meals	0	-$43.81
		80443934 Total		0	-$43.81
		80443948	(blank)	0	-$0.01
		80443948 Total		0	-$0.01
		80456577	Meals	0	-$4.96
		80456577 Total		0	-$4.96
		80458447	Meals	[redacted]	$158.84
		80458447 Total		[redacted]	$158.84
		80459380	Meals	[redacted]	-$160.00
		80459380 Total		[redacted]	-$160.00
		80459560	(blank)	[redacted]	$81.76
		80459560 Total		[redacted]	$81.76
		80461945	Meals	0	$0.00
		80461945 Total		0	$0.00
		80464336	Meals	0	$0.00
		80464336 Total		0	$0.00
		80465491	(blank)	0	-$227.05
		80465491 Total		0	-$227.05
		80466406	Meals	0	-$32.20
		80466406 Total		0	-$32.20
		80466922	Meals	0	$0.84
		80466922 Total		0	$0.84
		80466924	Meals	0	-$0.04
		80466924 Total		0	-$0.04
		80466935	Meals	0	$0.00
		80466935 Total		0	$0.00
		80466954	(blank)	[redacted]	$31.15
		80466954 Total		[redacted]	$31.15
		80466993	(blank)	0	-$422.66
			Meals	0	$60.31
		80466993 Total		0	-$362.35
		80467221	Meals	0	-$103.18
		80467221 Total		0	-$103.18
		80467230	Meals	0	-$7.78
		80467230 Total		0	-$7.78
		80472645	Meals	0	$0.01
		80472645 Total		0	$0.01
		80474530	Meals	0	$0.01
		80474530 Total		0	$0.01
		80474899	Meals	0	$0.00
		80474899 Total		0	$0.00
		80475220	Meals	[redacted]	$208.88
		80475220 Total		[redacted]	$208.88
		80475838	(blank)	0	-$297.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80475838 Total		0	-$297.75
		80479079	(blank)	[redacted]	$72.40
		80479079 Total		[redacted]	$72.40
		80479923	Meals	0	-$5.90
		80479923 Total		0	-$5.90
		80480701	(blank)	[redacted]	$103.82
		80480701 Total		[redacted]	$103.82
		80481103	Meals	[redacted]	$124.21
		80481103 Total		[redacted]	$124.21
		80481863	Meals	[redacted]	-$144.00
		80481863 Total		[redacted]	-$144.00
		80481874	Meals	0	$0.00
		80481874 Total		0	$0.00
		80482098	Meals	[redacted]	-$36.00
		80482098 Total		[redacted]	-$36.00
		80482189	(blank)	[redacted]	$804.08
		80482189 Total		[redacted]	$804.08
		80483367	(blank)	0	$12.64
		80483367 Total		0	$12.64
		80483760	Meals	0	$0.00
		80483760 Total		0	$0.00
		80484048	Meals	0	$0.00
		80484048 Total		0	$0.00
		80484780	(blank)	0	-$148.40
		80484780 Total		0	-$148.40
		80485489	(blank)	[redacted]	$31.15
		80485489 Total		[redacted]	$31.15
		80485740	Meals	0	-$93.01
		80485740 Total		0	-$93.01
		80485749	Meals	[redacted]	-$54.00
		80485749 Total		[redacted]	-$54.00
		80485752	Meals	0	-$9.10
		80485752 Total		0	-$9.10
		80485759	Meals	0	-$7.22
		80485759 Total		0	-$7.22
		80485864	(blank)	[redacted]	$126.26
		80485864 Total		[redacted]	$126.26
		80487147	Meals	0	$0.00
		80487147 Total		0	$0.00
		80488037	Meals	0	$18.00
		80488037 Total		0	$18.00
		80488766	Meals	0	$10.00
		80488766 Total		0	$10.00
		80490264	Meals	[redacted]	$60.00
		80490264 Total		[redacted]	$60.00
		80492429	Meals	[redacted]	$32.21
		80492429 Total		[redacted]	$32.21
		80492437	Meals	[redacted]	$40.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80492437 Total		[redacted]	$40.00
		80492666	Meals	[redacted]	$160.00
		80492666 Total		[redacted]	$160.00
		80492673	Meals	[redacted]	$100.00
		80492673 Total		[redacted]	$100.00
		80492700	Meals	[redacted]	$14.41
		80492700 Total		[redacted]	$14.41
		80492797	Meals	[redacted]	$27.00
		80492797 Total		[redacted]	$27.00
		80492798	Meals	[redacted]	$98.17
		80492798 Total		[redacted]	$98.17
		80492808	Meals	[redacted]	$26.00
		80492808 Total		[redacted]	$26.00
		80492811	Meals	[redacted]	$27.58
		80492811 Total		[redacted]	$27.58
		80492818	Meals	[redacted]	$64.75
		80492818 Total		[redacted]	$64.75
		80492820	Meals	[redacted]	$120.00
		80492820 Total		[redacted]	$120.00
		80492836	Meals	[redacted]	$142.53
		80492836 Total		[redacted]	$142.53
		80492916	Meals	[redacted]	$60.00
		80492916 Total		[redacted]	$60.00
		80492919	Meals	[redacted]	$33.92
		80492919 Total		[redacted]	$33.92
		80492920	Meals	[redacted]	$30.67
		80492920 Total		[redacted]	$30.67
		80492995	Meals	[redacted]	$50.00
		80492995 Total		[redacted]	$50.00
		80493008	(blank)	[redacted]	$126.26
		80493008 Total		[redacted]	$126.26
		80493012	Meals	[redacted]	$47.58
		80493012 Total		[redacted]	$47.58
		80493363	Meals	0	$99.00
		80493363 Total		0	$99.00
		80493426	Meals	0	$85.78
		80493426 Total		0	$85.78
		80493655	Meals	[redacted]	$61.53
		80493655 Total		[redacted]	$61.53
		80493662	Meals	[redacted]	$60.00
		80493662 Total		[redacted]	$60.00
		80493669	Meals	[redacted]	$100.00
		80493669 Total		[redacted]	$100.00
		80493704	Meals	[redacted]	$60.00
		80493704 Total		[redacted]	$60.00
		80493715	Meals	[redacted]	$32.87
		80493715 Total		[redacted]	$32.87
		80493726	(blank)	[redacted]	$118.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80493726	Meals	[redacted]	$40.00
		80493726 Total			$158.33
		80493733	(blank)		$13.67
			Meals		$28.29
		80493733 Total			$41.96
		80493858	(blank)	0	-$202.60
		80493858 Total		0	-$202.60
		80494111	Meals	0	$1.47
		80494111 Total		0	$1.47
		80494120	Meals	[redacted]	$380.00
		80494120 Total			$380.00
		80494356	Meals		$264.32
		80494356 Total			$264.32
		80494367	Meals		$117.00
		80494367 Total			$117.00
		80495093	Meals		$27.04
		80495093 Total			$27.04
		80495375	(blank)		$34.78
		80495375 Total			$34.78
		80495381	Meals		$220.95
		80495381 Total			$220.95
		80495386	Meals		$120.00
		80495386 Total			$120.00
		80495390	Meals		$65.92
		80495390 Total			$65.92
		80495435	(blank)		$45.92
		80495435 Total			$45.92
		80495760	Meals		$51.03
		80495760 Total			$51.03
		80495799	Meals		$200.00
		80495799 Total			$200.00
		80495813	Meals		$240.00
		80495813 Total			$240.00
		80495918	Meals		$100.00
		80495918 Total			$100.00
		80496278	Meals		$43.91
		80496278 Total			$43.91
		80496282	Meals		$60.00
		80496282 Total			$60.00
		80496588	Meals		$351.00
		80496588 Total			$351.00
		80496697	Meals		$125.00
		80496697 Total			$125.00
		80497002	Meals		$119.33
		80497002 Total			$119.33
		80497715	Meals		$38.87
		80497715 Total			$38.87
		80497879	(blank)		$118.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80497879 Total			$118.33
		80498087	(blank)		$36.10
		80498087 Total			$36.10
		80499014	(blank)		$149.04
		80499014 Total			$149.04
		80499395	Meals		$57.00
		80499395 Total			$57.00
		80501050	Meals		$75.38
		80501050 Total			$75.38
		80501067	(blank)		$26.10
			Meals		$30.00
		80501067 Total			$56.10
		80501276	Meals		$190.00
		80501276 Total			$190.00
		80501762	Meals		$13.42
		80501762 Total			$13.42
		80502836	Meals	0	$40.00
		80502836 Total		0	$40.00
		80502842	Meals		$10.07
		80502842 Total			$10.07
		80502848	Meals		$19.81
		80502848 Total			$19.81
		80502850	Meals		$54.00
		80502850 Total			$54.00
		80502893	Meals		$10.26
		80502893 Total			$10.26
		80503255	Meals		$72.00
		80503255 Total			$72.00
		80503607	Meals		$115.73
		80503607 Total			$115.73
		80504767	Meals		$16.38
		80504767 Total			$16.38
		80505032	Meals		$65.05
		80505032 Total			$65.05
		80505096	Meals		$90.00
		80505096 Total			$90.00
		80505921	Meals		$40.00
		80505921 Total			$40.00
		80505953	Meals		$80.00
		80505953 Total			$80.00
		80506151	Meals		$72.00
		80506151 Total			$72.00
		80506444	Meals		$43.67
		80506444 Total			$43.67
		80507066	Meals		$54.00
		80507066 Total			$54.00
		80507253	Meals		$213.73
		80507253 Total			$213.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80507254	(blank)	[redacted]	$27.41
			Meals		$90.00
		80507254 Total			$117.41
		80507261	Meals		$42.13
		80507261 Total			$42.13
		80507528	Meals		$27.00
		80507528 Total			$27.00
		80507530	Meals		$51.35
		80507530 Total			$51.35
		80507580	Meals		$180.00
		80507580 Total			$180.00
		80508008	(blank)		$28.03
		80508008 Total			$28.03
		80509165	Meals		$198.00
		80509165 Total			$198.00
		80509190	Meals		$90.00
		80509190 Total			$90.00
		80509410	Meals		$9.24
		80509410 Total			$9.24
		80509958	Meals	0	$240.00
		80509958 Total		0	$240.00
		80509961	Meals		$234.00
		80509961 Total			$234.00
		80510527	Meals		$77.80
		80510527 Total			$77.80
		80510549	Meals		$468.00
		80510549 Total			$468.00
		80510618	Meals		$54.00
		80510618 Total			$54.00
		80510783	Meals		$54.00
		80510783 Total			$54.00
		80510975	Meals		$9.00
		80510975 Total			$9.00
		80510978	(blank)		$16.31
			Meals		$243.00
		80510978 Total			$259.31
		80511478	Meals		$38.70
		80511478 Total			$38.70
		80512609	Meals		$54.00
		80512609 Total			$54.00
		80513861	Meals		$324.00
		80513861 Total			$324.00
		80513941	(blank)		$70.46
			Meals		$18.00
		80513941 Total			$88.46
		80514198	Meals		$135.00
		80514198 Total			$135.00
		80514340	(blank)		$62.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202601**	80514340	Meals	[redacted]	$72.00
		80514340 Total			$134.00
		80514604	Meals		$288.00
		80514604 Total			$288.00
		80514623	Meals		$54.00
		80514623 Total			$54.00
		80514662	Meals		$45.00
		80514662 Total			$45.00
		80550757	(blank)	0	$31.74
			Meals	0	-$0.97
		80550757 Total		0	$30.77
		81559260	(blank)	0	-$7.96
			Meals	0	-$113.48
		81559260 Total		0	-$121.44
		81571781	(blank)	0	$1.20
		81571781 Total		0	$1.20
		82684024	(blank)	0	$19.46
		82684024 Total		0	$19.46
		82749490	(blank)	[redacted]	$50.14
		82749490 Total			$50.14
	202601 Total				**$8,438.85**
	202602	80182893	Meals	0	-$2.49
		80182893 Total		0	-$2.49
		80187897	Meals	[redacted]	$159.12
		80187897 Total		[redacted]	$159.12
		80195922	(blank)	0	-$48.79
		80195922 Total		0	-$48.79
		80197018	Meals	0	-$4.34
		80197018 Total		0	-$4.34
		80201323	(blank)	0	$10.46
		80201323 Total		0	$10.46
		80233236	(blank)	0	$15.49
		80233236 Total		0	$15.49
		80244184	Meals	[redacted]	$747.44
		80244184 Total		[redacted]	$747.44
		80244285	(blank)	0	-$310.46
		80244285 Total		0	-$310.46
		80260438	Meals	[redacted]	$52.81
		80260438 Total		[redacted]	$52.81
		80272959	Meals	0	$0.01
		80272959 Total		0	$0.01
		80273239	Meals	0	-$0.90
		80273239 Total		0	-$0.90
		80287267	Meals	0	-$0.83
		80287267 Total		0	-$0.83
		80289137	(blank)	0	$0.01
		80289137 Total		0	$0.01
		80315843	Meals	0	$25.90

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202602**	80315843 Total		0	$25.90
		80315849	Meals	0	-$5.51
		80315849 Total		0	-$5.51
		80316626	Meals	0	$0.00
		80316626 Total		0	$0.00
		80320166	(blank)	0	$0.19
			Meals	0	-$0.07
		80320166 Total		0	$0.12
		80321790	(blank)	0	$4.16
		80321790 Total		0	$4.16
		80324948	Meals	0	-$26.94
		80324948 Total		0	-$26.94
		80333029	(blank)	0	$8.24
		80333029 Total		0	$8.24
		80346748	Meals	0	-$0.58
		80346748 Total		0	-$0.58
		80348653	Meals	0	-$0.03
		80348653 Total		0	-$0.03
		80348817	(blank)	0	-$0.01
		80348817 Total		0	-$0.01
		80352728	(blank)	0	-$19,450.55
		80352728 Total		0	-$19,450.55
		80353059	(blank)	0	$0.00
		80353059 Total		0	$0.00
		80353745	(blank)	[redacted]	$73.93
		80353745 Total		[redacted]	$73.93
		80365071	(blank)	0	$0.01
		80365071 Total		0	$0.01
		80365301	(blank)	[redacted]	$94.28
		80365301 Total		[redacted]	$94.28
		80365722	Meals	0	-$0.79
		80365722 Total		0	-$0.79
		80367823	Meals	0	-$0.25
		80367823 Total		0	-$0.25
		80382214	Meals	0	-$0.01
		80382214 Total		0	-$0.01
		80386941	Meals	0	$0.01
		80386941 Total		0	$0.01
		80392066	Meals	0	-$0.01
		80392066 Total		0	-$0.01
		80394975	(blank)	0	$18.40
		80394975 Total		0	$18.40
		80397218	(blank)	0	$0.00
		80397218 Total		0	$0.00
		80398142	(blank)	0	-$5.70
		80398142 Total		0	-$5.70
		80401016	Meals	[redacted]	$100.20
		80401016 Total		[redacted]	$100.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80407647	Meals	0	-$14.17
		80407647 Total		0	-$14.17
		80421561	(blank)	0	$1.27
		80421561 Total		0	$1.27
		80424660	Meals	0	-$24.39
		80424660 Total		0	-$24.39
		80427975	(blank)	0	$0.01
		80427975 Total		0	$0.01
		80431384	Meals	0	$0.00
		80431384 Total		0	$0.00
		80432912	Meals	[redacted]	$56.20
		80432912 Total		[redacted]	$56.20
		80434818	Meals	0	-$0.19
		80434818 Total		0	-$0.19
		80435004	(blank)	0	$5.65
		80435004 Total		0	$5.65
		80436694	(blank)	0	$48.82
		80436694 Total		0	$48.82
		80436808	(blank)	0	-$368.33
		80436808 Total		0	-$368.33
		80443934	Meals	0	$1.64
		80443934 Total		0	$1.64
		80447663	(blank)	[redacted]	$108.08
		80447663 Total		[redacted]	$108.08
		80450277	Meals	[redacted]	$80.00
		80450277 Total		[redacted]	$80.00
		80457076	Meals	[redacted]	$10.00
		80457076 Total		[redacted]	$10.00
		80458254	Meals	[redacted]	$122.72
		80458254 Total		[redacted]	$122.72
		80458447	Meals	0	$0.00
		80458447 Total		0	$0.00
		80459560	(blank)	0	$0.01
		80459560 Total		0	$0.01
		80462051	(blank)	[redacted]	$35.60
		80462051 Total		[redacted]	$35.60
		80475603	(blank)	0	-$464.24
		80475603 Total		0	-$464.24
		80475940	Meals	0	$0.00
		80475940 Total		0	$0.00
		80480701	(blank)	0	-$0.01
		80480701 Total		0	-$0.01
		80484780	(blank)	0	$1.84
		80484780 Total		0	$1.84
		80488841	Meals	0	-$30.14
		80488841 Total		0	-$30.14
		80490222	Meals	0	-$13.58
		80490222 Total		0	-$13.58

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80492797	Meals	0	-$5.84
		80492797 Total		0	-$5.84
		80492811	Meals	0	$0.00
		80492811 Total		0	$0.00
		80493363	Meals	0	-$65.56
		80493363 Total		0	-$65.56
		80494367	Meals	0	-$26.86
		80494367 Total		0	-$26.86
		80495093	Meals	0	$0.00
		80495093 Total		0	$0.00
		80495097	(blank)	0	-$306.26
		80495097 Total		0	-$306.26
		80495435	(blank)	0	$0.02
		80495435 Total		0	$0.02
		80496556	Meals	[redacted]	$10.00
		80496556 Total		[redacted]	$10.00
		80496588	Meals	0	$8.53
		80496588 Total		0	$8.53
		80496697	Meals	0	$0.00
		80496697 Total		0	$0.00
		80497724	(blank)	[redacted]	$74.19
		80497724 Total		[redacted]	$74.19
		80499014	(blank)	0	$16.56
		80499014 Total		0	$16.56
		80499329	(blank)	[redacted]	$80.76
		80499329 Total		[redacted]	$80.76
		80499395	Meals	0	$0.01
		80499395 Total		0	$0.01
		80502842	Meals	0	$0.01
		80502842 Total		0	$0.01
		80502848	Meals	0	$0.00
		80502848 Total		0	$0.00
		80502850	Meals	[redacted]	-$54.00
		80502850 Total		[redacted]	-$54.00
		80502893	Meals	0	$18.66
		80502893 Total		0	$18.66
		80503255	Meals	0	-$34.47
		80503255 Total		0	-$34.47
		80504249	(blank)	0	-$298.52
		80504249 Total		0	-$298.52
		80505096	Meals	0	-$19.52
		80505096 Total		0	-$19.52
		80506035	Meals	[redacted]	$46.05
		80506035 Total		[redacted]	$46.05
		80506151	Meals	[redacted]	$152.13
		80506151 Total		[redacted]	$152.13
		80507066	Meals	0	$6.00
		80507066 Total		0	$6.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80507254	(blank)	[redacted]	-$27.41
			Meals		-$90.00
		80507254 Total			-$117.41
		80507528	Meals	0	$3.00
		80507528 Total		0	$3.00
		80507530	Meals	0	-$0.01
		80507530 Total		0	-$0.01
		80507580	Meals	0	$20.00
		80507580 Total		0	$20.00
		80508008	(blank)	0	$3.12
		80508008 Total		0	$3.12
		80509153	Meals	[redacted]	$40.00
		80509153 Total		[redacted]	$40.00
		80509165	Meals	0	$0.16
		80509165 Total		0	$0.16
		80509190	Meals	0	$10.00
		80509190 Total		0	$10.00
		80509958	Meals	0	$0.00
		80509958 Total		0	$0.00
		80510179	Meals	0	$0.54
		80510179 Total		0	$0.54
		80510549	Meals	0	$52.00
		80510549 Total		0	$52.00
		80510618	Meals	0	-$54.00
		80510618 Total		0	-$54.00
		80510783	Meals	0	-$20.48
		80510783 Total		0	-$20.48
		80510975	Meals	0	-$1.53
		80510975 Total		0	-$1.53
		80511478	Meals	0	-$0.01
		80511478 Total		0	-$0.01
		80512609	Meals	0	$6.00
		80512609 Total		0	$6.00
		80513861	Meals	0	$36.00
		80513861 Total		0	$36.00
		80513941	Meals	[redacted]	$45.00
		80513941 Total		[redacted]	$45.00
		80514198	Meals	0	-$46.62
		80514198 Total		0	-$46.62
		80514340	(blank)	0	$6.88
			Meals	0	$8.00
		80514340 Total		0	$14.88
		80514604	Meals	0	-$155.30
		80514604 Total		0	-$155.30
		80514623	Meals	0	$6.00
		80514623 Total		0	$6.00
		80514662	Meals	0	-$16.96
		80514662 Total		0	-$16.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80514906	Meals	[redacted]	$290.00
		80514906 Total			$290.00
		80515067	Meals		$38.70
		80515067 Total			$38.70
		80515071	Meals		$37.53
		80515071 Total			$37.53
		80515193	(blank)		$24.60
			Meals		$143.56
		80515193 Total			$168.16
		80515393	Meals		$197.80
		80515393 Total			$197.80
		80515396	Meals		$68.32
		80515396 Total			$68.32
		80515402	Meals		$154.56
		80515402 Total			$154.56
		80515627	Meals		$120.00
		80515627 Total			$120.00
		80515683	Meals		$162.00
		80515683 Total			$162.00
		80517807	(blank)		$126.26
		80517807 Total			$126.26
		80518907	(blank)		$3.03
			Meals		$20.04
		80518907 Total			$23.07
		80518921	Meals		$55.08
		80518921 Total			$55.08
		80518923	(blank)	0	$14.82
		80518923 Total		0	$14.82
		80518924	Meals	0	$47.04
		80518924 Total		0	$47.04
		80519169	Meals		$88.93
		80519169 Total			$88.93
		80519172	(blank)		$211.02
		80519172 Total			$211.02
		80519186	Meals		$27.00
		80519186 Total			$27.00
		80519193	Meals		$25.98
		80519193 Total			$25.98
		80519200	(blank)		$32.22
			Meals		$17.77
		80519200 Total			$49.99
		80519212	(blank)		$25.96
			Meals		$25.56
		80519212 Total			$51.52
		80519220	(blank)		$81.96
			Meals		$93.54
		80519220 Total			$175.50
		80519298	Meals		$180.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80519298 Total			$180.00
		80519348	Meals		$76.77
		80519348 Total			$76.77
		80519452	Meals		$360.00
		80519452 Total			$360.00
		80519640	Meals		$14.01
		80519640 Total			$14.01
		80519688	Meals	0	$12.50
		80519688 Total		0	$12.50
		80520537	Meals		$190.00
		80520537 Total			$190.00
		80520768	Meals		$73.65
		80520768 Total			$73.65
		80521130	Meals		$54.00
		80521130 Total			$54.00
		80521176	(blank)		$71.63
			Meals		$238.17
		80521176 Total			$309.80
		80521204	Meals		$600.00
		80521204 Total			$600.00
		80521515	Meals		$117.00
		80521515 Total			$117.00
		80521552	Meals		$0.00
		80521552 Total			$0.00
		80521631	Meals		$72.00
		80521631 Total			$72.00
		80521647	Meals		$22.23
		80521647 Total			$22.23
		80521935	(blank)	0	$14.61
			Meals		$72.00
		80521935 Total			$86.61
		80521993	(blank)		$49.68
		80521993 Total			$49.68
		80522008	Meals		$169.49
		80522008 Total			$169.49
		80522220	Meals		$234.00
		80522220 Total			$234.00
		80522282	Meals		$103.18
		80522282 Total			$103.18
		80522698	Meals		$144.00
		80522698 Total			$144.00
		80522712	Meals		$90.00
		80522712 Total			$90.00
		80523456	Meals		$72.00
		80523456 Total			$72.00
		80523905	Meals		$60.76
		80523905 Total			$60.76
		80523978	Meals		$38.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202602**	80523978 Total		[redacted]	$38.73
		80523984	Meals	[redacted]	$144.00
		80523984 Total		[redacted]	$144.00
		80523998	Meals	[redacted]	$100.00
		80523998 Total		[redacted]	$100.00
		80524015	Meals	0	$216.00
		80524015 Total		0	$216.00
		80524314	Meals	[redacted]	$171.00
		80524314 Total		[redacted]	$171.00
		80524580	Meals	[redacted]	$81.59
		80524580 Total		[redacted]	$81.59
		80524585	(blank)	[redacted]	$74.40
			Meals	[redacted]	$31.30
		80524585 Total		[redacted]	$105.70
		80524589	Meals	[redacted]	$153.00
		80524589 Total		[redacted]	$153.00
		80524614	(blank)	[redacted]	$41.76
			Meals	[redacted]	$171.00
		80524614 Total		[redacted]	$212.76
		80524617	(blank)	[redacted]	$80.48
			Meals	[redacted]	$20.00
		80524617 Total		[redacted]	$100.48
		80526958	Meals	[redacted]	$54.00
		80526958 Total		[redacted]	$54.00
		80526961	(blank)	[redacted]	$48.30
			Meals	[redacted]	$135.00
		80526961 Total		[redacted]	$183.30
		80526962	Meals	[redacted]	$72.00
		80526962 Total		[redacted]	$72.00
		80526983	Meals	[redacted]	$198.00
		80526983 Total		[redacted]	$198.00
		80527078	(blank)	[redacted]	$53.50
			Meals	[redacted]	$144.00
		80527078 Total		[redacted]	$197.50
		80530852	Meals	0	-$1.27
		80530852 Total		0	-$1.27
		80949708	(blank)	0	-$0.01
		80949708 Total		0	-$0.01
		81517626	Meals	0	-$216.00
		81517626 Total		0	-$216.00
		81961556	Meals	0	-$0.20
		81961556 Total		0	-$0.20
		81994414	Meals	0	-$50.66
		81994414 Total		0	-$50.66
		82537821	(blank)	0	$0.05
		82537821 Total		0	$0.05
		82587586	(blank)	0	-$235.93
		82587586 Total		0	-$235.93

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202602**	82887293	Meals	0	$79.33
		82887293 Total		0	$79.33
		82905763	Meals	0	-$2.70
		82905763 Total		0	-$2.70
	202602 Total			[redacted]	**-$12,738.91**
Other Total				[redacted]	**$57,311.97**
Labor	**202608**	80134322	Internal Labor	0	$0.03
		80134322 Total		0	$0.03
		80200425	Internal Labor	[redacted]	$858.85
		80200425 Total		[redacted]	$858.85
		80255795	Internal Labor	[redacted]	$3,125.70
		80255795 Total		[redacted]	$3,125.70
		80283433	Internal Labor	0	$13.15
		80283433 Total		0	$13.15
		80291456	Internal Labor	[redacted]	$775.96
		80291456 Total		[redacted]	$775.96
		80352231	Internal Labor	[redacted]	$1,385.94
		80352231 Total		[redacted]	$1,385.94
		80416043	Internal Labor	[redacted]	$216.18
		80416043 Total		[redacted]	$216.18
		80447663	Internal Labor	[redacted]	$2,432.49
		80447663 Total		[redacted]	$2,432.49
		80449494	Internal Labor	0	-$249.72
		80449494 Total		0	-$249.72
		80458748	Internal Labor	[redacted]	$684.19
		80458748 Total		[redacted]	$684.19
		80476351	Internal Labor	[redacted]	$1,203.62
		80476351 Total		[redacted]	$1,203.62
		80494107	Internal Labor	[redacted]	$550.50
		80494107 Total		[redacted]	$550.50
		80498996	Internal Labor	[redacted]	$1,731.84
		80498996 Total		[redacted]	$1,731.84
		80511932	Internal Labor	[redacted]	$215.19
		80511932 Total		[redacted]	$215.19
		80512578	Internal Labor	[redacted]	$216.04
		80512578 Total		[redacted]	$216.04
		80513372	Internal Labor	[redacted]	$215.28
		80513372 Total		[redacted]	$215.28
		80514853	Internal Labor	0	$6.06
		80514853 Total		0	$6.06
		80515095	Internal Labor	[redacted]	$7,608.49
		80515095 Total		[redacted]	$7,608.49
		80518310	Internal Labor	[redacted]	$201.51
		80518310 Total		[redacted]	$201.51
		80521126	Internal Labor	[redacted]	$2,900.66
		80521126 Total		[redacted]	$2,900.66
		80522008	Internal Labor	[redacted]	$108.22
		80522008 Total		[redacted]	$108.22

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80524171	Internal Labor	[redacted]	$1,801.05
		80524171 Total		[redacted]	$1,801.05
		80524617	Internal Labor	0	$12.87
		80524617 Total		0	$12.87
		80528626	Internal Labor	[redacted]	$4,066.09
		80528626 Total		[redacted]	$4,066.09
		80529971	Internal Labor	[redacted]	$96.90
		80529971 Total		[redacted]	$96.90
		80536638	Internal Labor	[redacted]	$3,674.08
		80536638 Total		[redacted]	$3,674.08
		80536694	Internal Labor	[redacted]	$73.43
		80536694 Total		[redacted]	$73.43
		80537528	Internal Labor	[redacted]	$212.97
		80537528 Total		[redacted]	$212.97
		80539039	Internal Labor	[redacted]	$212.15
		80539039 Total		[redacted]	$212.15
		80539588	Internal Labor	[redacted]	$10,474.15
		80539588 Total		[redacted]	$10,474.15
		80539620	Internal Labor	[redacted]	$0.00
		80539620 Total		[redacted]	$0.00
		80539789	Internal Labor	[redacted]	$163.01
		80539789 Total		[redacted]	$163.01
		80540482	Internal Labor	[redacted]	$204.51
		80540482 Total		[redacted]	$204.51
		80540853	Internal Labor	[redacted]	$1,635.92
		80540853 Total		[redacted]	$1,635.92
		80540873	Internal Labor	[redacted]	$1,885.28
		80540873 Total		[redacted]	$1,885.28
		80540883	Internal Labor	[redacted]	$4,764.13
		80540883 Total		[redacted]	$4,764.13
		80540887	Internal Labor	[redacted]	$1,158.95
		80540887 Total		[redacted]	$1,158.95
		80540930	Internal Labor	[redacted]	$217.11
		80540930 Total		[redacted]	$217.11
		80541506	Internal Labor	[redacted]	$423.73
		80541506 Total		[redacted]	$423.73
		80542169	Internal Labor	[redacted]	$2,293.72
		80542169 Total		[redacted]	$2,293.72
		80542250	Internal Labor	[redacted]	$6,991.88
		80542250 Total		[redacted]	$6,991.88
		80543736	Internal Labor	[redacted]	$724.78
		80543736 Total		[redacted]	$724.78
		80544215	Internal Labor	[redacted]	$802.16
		80544215 Total		[redacted]	$802.16
		80545932	Internal Labor	[redacted]	$1,298.65
		80545932 Total		[redacted]	$1,298.65
		80545935	Internal Labor	[redacted]	$2,232.40
		80545935 Total		[redacted]	$2,232.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80546267	Internal Labor	[redacted]	$2,465.65
		80546267 Total			$2,465.65
		80546598	Internal Labor		$2,532.46
		80546598 Total			$2,532.46
		80547141	Internal Labor		$1,461.69
		80547141 Total			$1,461.69
		80547981	Internal Labor		$288.28
		80547981 Total			$288.28
		80548433	Internal Labor		$5,473.48
		80548433 Total			$5,473.48
		80549508	Internal Labor		$317.54
		80549508 Total			$317.54
		80552031	Internal Labor		$2,504.40
		80552031 Total			$2,504.40
		80552036	Internal Labor		$2,221.70
		80552036 Total			$2,221.70
		80552692	Internal Labor		$1,098.74
		80552692 Total			$1,098.74
		80552839	Internal Labor		$472.70
		80552839 Total			$472.70
		80552862	Internal Labor		$1,491.40
		80552862 Total			$1,491.40
		80552944	Internal Labor		$486.77
		80552944 Total			$486.77
		80552947	Internal Labor		$1,304.75
		80552947 Total			$1,304.75
		80552948	Internal Labor		$1,224.90
		80552948 Total			$1,224.90
		80553130	Internal Labor	0	$0.01
		80553130 Total		0	$0.01
		80553157	Internal Labor	0	-$0.03
		80553157 Total		0	-$0.03
		80553254	Internal Labor	0	-$0.01
		80553254 Total		0	-$0.01
		80554025	Internal Labor	0	$18.72
		80554025 Total		0	$18.72
		80554288	Internal Labor	[redacted]	$9,677.96
		80554288 Total			$9,677.96
		80554380	Internal Labor		$4,492.22
		80554380 Total			$4,492.22
		80554758	Internal Labor		$135.68
		80554758 Total			$135.68
		80554788	Internal Labor	0	-$1,873.51
		80554788 Total		0	-$1,873.51
		80555053	Internal Labor	[redacted]	$1,128.00
		80555053 Total			$1,128.00
		80555145	Internal Labor		$3,356.78
		80555145 Total			$3,356.78

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80555569	Internal Labor	[redacted]	$652.88
		80555569 Total			$652.88
		80555679	Internal Labor		$3,537.36
		80555679 Total			$3,537.36
		80556090	Internal Labor		$167.60
		80556090 Total			$167.60
		80556737	Internal Labor		$813.68
		80556737 Total			$813.68
		80557379	Internal Labor		$7,742.92
		80557379 Total			$7,742.92
		80558584	Internal Labor		$1,567.34
		80558584 Total			$1,567.34
		80558589	Internal Labor	0	$88.52
		80558589 Total		0	$88.52
		80558596	Internal Labor	[redacted]	$1,223.40
		80558596 Total			$1,223.40
		80558894	Internal Labor	0	-$0.02
		80558894 Total		0	-$0.02
		80558983	Internal Labor		$4,219.28
		80558983 Total			$4,219.28
		80559073	Internal Labor		$532.53
		80559073 Total			$532.53
		80559700	Internal Labor	0	-$283.19
		80559700 Total		0	-$283.19
		80560070	Internal Labor	[redacted]	$2,150.90
		80560070 Total			$2,150.90
		80560315	Internal Labor	0	-$0.01
		80560315 Total		0	-$0.01
		80560706	Internal Labor	[redacted]	$1,768.14
		80560706 Total			$1,768.14
		80560966	Internal Labor	0	-$32.81
		80560966 Total		0	-$32.81
		80561276	Internal Labor	0	-$0.01
		80561276 Total		0	-$0.01
		80561472	Internal Labor		$6,507.58
		80561472 Total			$6,507.58
		80561493	Internal Labor		$3,978.56
		80561493 Total			$3,978.56
		80561584	Internal Labor	0	-$271.81
		80561584 Total		0	-$271.81
		80561849	Internal Labor		$695.23
		80561849 Total			$695.23
		80562445	Internal Labor		$2,906.67
		80562445 Total			$2,906.67
		80563436	Internal Labor		$1,197.60
		80563436 Total			$1,197.60
		80563747	Internal Labor	0	-$857.95
		80563747 Total		0	-$857.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80563773	Internal Labor	[redacted]	$1,755.60
		80563773 Total		[redacted]	$1,755.60
		80563959	Internal Labor	[redacted]	$599.23
		80563959 Total		[redacted]	$599.23
		80564138	Internal Labor	0	$0.01
		80564138 Total		0	$0.01
		80566644	Internal Labor	0	-$3.32
		80566644 Total		0	-$3.32
		80883794	Internal Labor	[redacted]	$8,167.25
		80883794 Total		[redacted]	$8,167.25
		80026913	Internal Labor	[redacted]	-$4,466.38
		80026913 Total		[redacted]	-$4,466.38
		80027366	Internal Labor	[redacted]	-$113.11
		80027366 Total		[redacted]	-$113.11
		80063434	Internal Labor	[redacted]	-$5,475.25
		80063434 Total		[redacted]	-$5,475.25
		80080179	Internal Labor	0	-$41.05
		80080179 Total		0	-$41.05
		80101038	Internal Labor	[redacted]	-$2,402.23
		80101038 Total		[redacted]	-$2,402.23
		80128805	Internal Labor	0	$3.18
		80128805 Total		0	$3.18
		80188683	Internal Labor	0	-$134.35
		80188683 Total		0	-$134.35
		80201372	Internal Labor	0	$15.86
		80201372 Total		0	$15.86
		80206105	Internal Labor	0	-$15.58
		80206105 Total		0	-$15.58
		80253086	Internal Labor	[redacted]	$5,439.48
		80253086 Total		[redacted]	$5,439.48
		80261054	Internal Labor	0	$0.00
		80261054 Total		0	$0.00
		80310393	Internal Labor	0	$29.55
		80310393 Total		0	$29.55
		80330017	Internal Labor	[redacted]	$245.16
		80330017 Total		[redacted]	$245.16
		80336957	Internal Labor	[redacted]	$685.56
		80336957 Total		[redacted]	$685.56
		80346036	Internal Labor	[redacted]	$398.48
		80346036 Total		[redacted]	$398.48
		80373502	Internal Labor	[redacted]	$244.16
		80373502 Total		[redacted]	$244.16
		80424319	Internal Labor	[redacted]	$6,374.36
		80424319 Total		[redacted]	$6,374.36
		80447018	Internal Labor	0	$108.61
		80447018 Total		0	$108.61
		80472817	Internal Labor	[redacted]	$1,344.38
		80472817 Total		[redacted]	$1,344.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80509965	Internal Labor	[redacted]	$682.04
		80509965 Total			$682.04
		80515187	Internal Labor		$484.55
		80515187 Total			$484.55
		80533317	Internal Labor		$757.96
		80533317 Total			$757.96
		80536765	Internal Labor		$3,599.22
		80536765 Total			$3,599.22
		80537409	Internal Labor		$1,135.38
		80537409 Total			$1,135.38
		80538029	Internal Labor		$726.77
		80538029 Total			$726.77
		80540478	Internal Labor	0	$4.43
		80540478 Total		0	$4.43
		80540856	Internal Labor		$2,661.35
		80540856 Total			$2,661.35
		80541327	Internal Labor		$7,847.59
		80541327 Total			$7,847.59
		80543515	Internal Labor		$1,068.07
		80543515 Total			$1,068.07
		80544045	Internal Labor		$1,770.15
		80544045 Total			$1,770.15
		80544313	Internal Labor		$1,104.50
		80544313 Total			$1,104.50
		80546030	Internal Labor		$160.86
		80546030 Total			$160.86
		80546788	Internal Labor		$941.82
		80546788 Total			$941.82
		80546815	Internal Labor		$528.81
		80546815 Total			$528.81
		80546816	Internal Labor		$755.93
		80546816 Total			$755.93
		80546961	Internal Labor		$929.62
		80546961 Total			$929.62
		80547697	Internal Labor		$1,111.47
		80547697 Total			$1,111.47
		80547781	Internal Labor		$1,562.65
		80547781 Total			$1,562.65
		80549664	Internal Labor		$425.21
		80549664 Total			$425.21
		80549758	Internal Labor		$730.58
		80549758 Total			$730.58
		80550515	Internal Labor		$3,662.16
		80550515 Total			$3,662.16
		80550726	Internal Labor		$358.40
		80550726 Total			$358.40
		80551654	Internal Labor		$994.67
		80551654 Total			$994.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80552394	Internal Labor	[redacted]	$373.91
		80552394 Total			$373.91
		80552926	Internal Labor		$388.32
		80552926 Total			$388.32
		80553818	Internal Labor		$1,672.22
		80553818 Total			$1,672.22
		80554606	Internal Labor		$477.41
		80554606 Total			$477.41
		80555060	Internal Labor		$318.70
		80555060 Total			$318.70
		80555607	Internal Labor		$1,570.96
		80555607 Total			$1,570.96
		80555610	Internal Labor		$841.86
		80555610 Total			$841.86
		80555668	Internal Labor		$751.92
		80555668 Total			$751.92
		80555691	Internal Labor		$485.42
		80555691 Total			$485.42
		80555872	Internal Labor		$4,360.86
		80555872 Total			$4,360.86
		80556073	Internal Labor		$1,174.60
		80556073 Total			$1,174.60
		80556410	Internal Labor		$282.09
		80556410 Total			$282.09
		80556623	Internal Labor		$2,729.50
		80556623 Total			$2,729.50
		80557554	Internal Labor	0	$0.01
		80557554 Total		0	$0.01
		80557712	Internal Labor		$1,048.58
		80557712 Total			$1,048.58
		80558009	Internal Labor		$7,008.60
		80558009 Total			$7,008.60
		80558442	Internal Labor		$349.16
		80558442 Total			$349.16
		80558863	Internal Labor		$1,294.93
		80558863 Total			$1,294.93
		80559254	Internal Labor		$35.58
		80559254 Total			$35.58
		80559737	Internal Labor		$2,252.96
		80559737 Total			$2,252.96
		80560404	Internal Labor		$994.41
		80560404 Total			$994.41
		80560474	Internal Labor		$710.04
		80560474 Total			$710.04
		80560540	Internal Labor		$1,120.72
		80560540 Total			$1,120.72
		80560690	Internal Labor		$1,390.97
		80560690 Total			$1,390.97

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80560763	Internal Labor	[redacted]	$710.33
		80560763 Total			$710.33
		80561055	Internal Labor		$1,316.35
		80561055 Total			$1,316.35
		80561236	Internal Labor		$1,881.23
		80561236 Total			$1,881.23
		80561583	Internal Labor		$503.42
		80561583 Total			$503.42
		80562097	Internal Labor		$1,331.35
		80562097 Total			$1,331.35
		80562266	Internal Labor		$2,063.01
		80562266 Total			$2,063.01
		80562404	Internal Labor		$3,763.46
		80562404 Total			$3,763.46
		80562575	Internal Labor		$1,705.81
		80562575 Total			$1,705.81
		80562658	Internal Labor		$2,990.40
		80562658 Total			$2,990.40
		80562834	Internal Labor		$6,425.98
		80562834 Total			$6,425.98
		80563070	Internal Labor		$976.61
		80563070 Total			$976.61
		80563103	Internal Labor		$1,513.12
		80563103 Total			$1,513.12
		80563329	Internal Labor		$2,935.87
		80563329 Total			$2,935.87
		80563336	Internal Labor		$3,071.73
		80563336 Total			$3,071.73
		80563367	Internal Labor		$1,074.56
		80563367 Total			$1,074.56
		80563497	Internal Labor		$4,058.72
		80563497 Total			$4,058.72
		80563609	Internal Labor		$1,144.29
		80563609 Total			$1,144.29
		80563737	Internal Labor		$953.36
		80563737 Total			$953.36
		80563953	Internal Labor		$590.17
		80563953 Total			$590.17
		80564072	Internal Labor		$1,257.16
		80564072 Total			$1,257.16
		80564110	Internal Labor		$731.67
		80564110 Total			$731.67
		80564348	Internal Labor		-$6,156.20
		80564348 Total			-$6,156.20
		80564391	Internal Labor		$682.51
		80564391 Total			$682.51
		80564750	Internal Labor		$958.08
		80564750 Total			$958.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80564778	Internal Labor	0	$7.06
		80564778 Total		0	$7.06
		80564810	Internal Labor	[redacted]	-$737.29
		80564810 Total			-$737.29
		80565025	Internal Labor		$806.88
		80565025 Total			$806.88
		80565952	Internal Labor		$715.02
		80565952 Total			$715.02
		80565981	Internal Labor		$363.78
		80565981 Total			$363.78
		80566101	Internal Labor		$713.19
		80566101 Total			$713.19
		80566161	Internal Labor		$610.18
		80566161 Total			$610.18
		80566648	Internal Labor		-$3,541.72
		80566648 Total			-$3,541.72
		80566719	Internal Labor		$8,490.02
		80566719 Total			$8,490.02
		80566792	Internal Labor		$8,564.06
		80566792 Total			$8,564.06
		80566835	Internal Labor		$962.99
		80566835 Total			$962.99
		80566969	Internal Labor		$1,161.96
		80566969 Total			$1,161.96
		80566970	Internal Labor		$973.83
		80566970 Total			$973.83
		80567125	Internal Labor		$260.80
		80567125 Total			$260.80
		80567130	Internal Labor	0	$19.28
		80567130 Total		0	$19.28
		80567237	Internal Labor	[redacted]	$324.98
		80567237 Total		[redacted]	$324.98
		80567386	Internal Labor	0	$0.00
		80567386 Total		0	$0.00
		80567402	Internal Labor	0	$0.00
		80567402 Total		0	$0.00
		80567683	Internal Labor	0	$22.12
		80567683 Total		0	$22.12
		80567732	Internal Labor		$1,418.66
		80567732 Total			$1,418.66
		80567734	Internal Labor		$3,264.85
		80567734 Total			$3,264.85
		80567834	Internal Labor		$7,407.57
		80567834 Total			$7,407.57
		80568182	Internal Labor	0	-$366.93
		80568182 Total		0	-$366.93
		80568187	Internal Labor	[redacted]	-$1,603.15
		80568187 Total		[redacted]	-$1,603.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80568204	Internal Labor	0	$0.00
		80568204 Total		0	$0.00
		80568224	Internal Labor	0	$0.01
		80568224 Total		0	$0.01
		80568274	Internal Labor	0	$31.33
		80568274 Total		0	$31.33
		80568277	Internal Labor	0	-$3.42
		80568277 Total		0	-$3.42
		80568430	Internal Labor	0	$193.32
		80568430 Total		0	$193.32
		80568459	Internal Labor	0	$0.24
		80568459 Total		0	$0.24
		80568495	Internal Labor	0	$0.00
		80568495 Total		0	$0.00
		80568511	Internal Labor	[redacted]	$160.37
		80568511 Total		[redacted]	$160.37
		80568775	Internal Labor	0	$158.86
		80568775 Total		0	$158.86
		80568811	Internal Labor	0	-$5,561.13
		80568811 Total		0	-$5,561.13
		80568851	Internal Labor	[redacted]	$188.44
		80568851 Total		[redacted]	$188.44
		80568908	Internal Labor	[redacted]	-$1,150.64
		80568908 Total		[redacted]	-$1,150.64
		80568980	Internal Labor	[redacted]	$3,150.66
		80568980 Total		[redacted]	$3,150.66
		80569072	Internal Labor	[redacted]	$7,054.92
		80569072 Total		[redacted]	$7,054.92
		80569140	Internal Labor	[redacted]	$199.34
		80569140 Total		[redacted]	$199.34
		80569190	Internal Labor	[redacted]	$6,791.58
		80569190 Total		[redacted]	$6,791.58
		80569277	Internal Labor	0	$74.40
		80569277 Total		0	$74.40
		80569371	Internal Labor	0	$54.72
		80569371 Total		0	$54.72
		80569642	Internal Labor	[redacted]	$1,950.83
		80569642 Total		[redacted]	$1,950.83
		80569670	Internal Labor	0	$0.00
		80569670 Total		0	$0.00
		80569850	Internal Labor	0	-$29.49
		80569850 Total		0	-$29.49
		80569926	Internal Labor	[redacted]	$1,201.47
		80569926 Total		[redacted]	$1,201.47
		80569979	Internal Labor	[redacted]	$6,976.75
		80569979 Total		[redacted]	$6,976.75
		80570239	Internal Labor	[redacted]	$1,882.91
		80570239 Total		[redacted]	$1,882.91

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80570285	Internal Labor	[redacted]	$1,429.53
		80570285 Total		[redacted]	$1,429.53
		80570310	Internal Labor	0	-$1,986.48
		80570310 Total		0	-$1,986.48
		80570335	Internal Labor	0	-$694.66
		80570335 Total		0	-$694.66
		80570533	Internal Labor	[redacted]	$3,176.65
		80570533 Total		[redacted]	$3,176.65
		80570575	Internal Labor	[redacted]	$632.72
		80570575 Total		[redacted]	$632.72
		80570576	Internal Labor	[redacted]	$7,373.18
		80570576 Total		[redacted]	$7,373.18
		80570629	Internal Labor	[redacted]	$372.50
		80570629 Total		[redacted]	$372.50
		80570653	Internal Labor	0	-$171.57
		80570653 Total		0	-$171.57
		80570761	Internal Labor	0	$0.01
		80570761 Total		0	$0.01
		80570827	Internal Labor	0	-$1,670.73
		80570827 Total		0	-$1,670.73
		80570853	Internal Labor	0	$0.00
		80570853 Total		0	$0.00
		80570859	Internal Labor	0	$1,494.42
		80570859 Total		0	$1,494.42
		80570984	Internal Labor	0	-$158.06
		80570984 Total		0	-$158.06
		80571047	Internal Labor	[redacted]	$227.67
		80571047 Total		[redacted]	$227.67
		80571057	Internal Labor	0	-$299.49
		80571057 Total		0	-$299.49
		80571177	Internal Labor	0	$0.00
		80571177 Total		0	$0.00
		80571346	Internal Labor	[redacted]	$3,481.91
		80571346 Total		[redacted]	$3,481.91
		80571365	Internal Labor	[redacted]	$937.24
		80571365 Total		[redacted]	$937.24
		80571405	Internal Labor	[redacted]	$331.93
		80571405 Total		[redacted]	$331.93
		80571458	Internal Labor	0	-$83.02
		80571458 Total		0	-$83.02
		80571470	Internal Labor	0	$292.62
		80571470 Total		0	$292.62
		80571490	Internal Labor	0	-$0.01
		80571490 Total		0	-$0.01
		80571502	Internal Labor	[redacted]	$398.81
		80571502 Total		[redacted]	$398.81
		80571674	Internal Labor	[redacted]	$4,469.71
		80571674 Total		[redacted]	$4,469.71

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80571945	Internal Labor	[redacted]	$656.28
		80571945 Total			$656.28
		80571981	Internal Labor		$3,159.48
		80571981 Total			$3,159.48
		80572044	Internal Labor	0	-$371.51
		80572044 Total		0	-$371.51
		80572053	Internal Labor		$872.52
		80572053 Total			$872.52
		80572060	Internal Labor		$791.66
		80572060 Total			$791.66
		80572061	Internal Labor	0	-$355.47
		80572061 Total		0	-$355.47
		80572074	Internal Labor	0	-$299.12
		80572074 Total		0	-$299.12
		80572080	Internal Labor		$776.40
		80572080 Total			$776.40
		80572086	Internal Labor	0	-$67.43
		80572086 Total		0	-$67.43
		80572182	Internal Labor		$451.48
		80572182 Total			$451.48
		80572205	Internal Labor		$4,045.56
		80572205 Total			$4,045.56
		80572292	Internal Labor		$818.03
		80572292 Total			$818.03
		80572293	Internal Labor		$525.10
		80572293 Total			$525.10
		80572300	Internal Labor		$1,533.10
		80572300 Total			$1,533.10
		80572319	Internal Labor		$2,260.81
		80572319 Total			$2,260.81
		80572326	Internal Labor		$587.19
		80572326 Total			$587.19
		80572398	Internal Labor		$521.60
		80572398 Total			$521.60
		80572400	Internal Labor	0	-$242.99
		80572400 Total		0	-$242.99
		80572407	Internal Labor		$99.77
		80572407 Total			$99.77
		80572414	Internal Labor	0	-$729.03
		80572414 Total		0	-$729.03
		80572431	Internal Labor		$1,613.31
		80572431 Total			$1,613.31
		80572455	Internal Labor	0	$1,564.54
		80572455 Total		0	$1,564.54
		80572499	Internal Labor	0	$29.24
		80572499 Total		0	$29.24
		80572587	Internal Labor		$1,243.15
		80572587 Total			$1,243.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80572598	Internal Labor	[redacted]	$506.67
		80572598 Total		[redacted]	$506.67
		80572628	Internal Labor	[redacted]	$994.92
		80572628 Total		[redacted]	$994.92
		80572665	Internal Labor	0	$12.04
		80572665 Total		0	$12.04
		80572775	Internal Labor	0	-$1,577.99
		80572775 Total		0	-$1,577.99
		80572781	Internal Labor	0	$33.87
		80572781 Total		0	$33.87
		80572787	Internal Labor	[redacted]	$7,179.17
		80572787 Total		[redacted]	$7,179.17
		80572795	Internal Labor	0	-$1,004.70
		80572795 Total		0	-$1,004.70
		80572797	Internal Labor	[redacted]	$4,163.45
		80572797 Total		[redacted]	$4,163.45
		80572799	Internal Labor	[redacted]	$244.22
		80572799 Total		[redacted]	$244.22
		80572813	Internal Labor	[redacted]	$2,392.17
		80572813 Total		[redacted]	$2,392.17
		80572814	Internal Labor	[redacted]	$196.82
		80572814 Total		[redacted]	$196.82
		80572820	Internal Labor	[redacted]	$3,387.04
		80572820 Total		[redacted]	$3,387.04
		80572826	Internal Labor	[redacted]	$1,005.39
		80572826 Total		[redacted]	$1,005.39
		80572835	Internal Labor	[redacted]	$830.95
		80572835 Total		[redacted]	$830.95
		80572842	Internal Labor	[redacted]	$2,055.40
		80572842 Total		[redacted]	$2,055.40
		80572845	Internal Labor	[redacted]	$402.19
		80572845 Total		[redacted]	$402.19
		80572850	Internal Labor	[redacted]	$945.21
		80572850 Total		[redacted]	$945.21
		80572908	Internal Labor	[redacted]	$4,908.23
		80572908 Total		[redacted]	$4,908.23
		80572939	Internal Labor	[redacted]	$1,891.90
		80572939 Total		[redacted]	$1,891.90
		80572943	Internal Labor	0	$8.56
		80572943 Total		0	$8.56
		80572954	Internal Labor	[redacted]	$589.10
		80572954 Total		[redacted]	$589.10
		80572976	Internal Labor	[redacted]	$1,109.79
		80572976 Total		[redacted]	$1,109.79
		80573005	Internal Labor	[redacted]	$3,564.64
		80573005 Total		[redacted]	$3,564.64
		80573008	Internal Labor	[redacted]	$10,659.30
		80573008 Total		[redacted]	$10,659.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80573017	Internal Labor	[redacted]	$8,623.97
		80573017 Total			$8,623.97
		80573024	Internal Labor		$624.48
		80573024 Total			$624.48
		80573039	Internal Labor		$562.84
		80573039 Total			$562.84
		80573044	Internal Labor		$1,403.15
		80573044 Total			$1,403.15
		80573054	Internal Labor		$2,435.98
		80573054 Total			$2,435.98
		80573071	Internal Labor		$218.38
		80573071 Total			$218.38
		80573075	Internal Labor		$6,782.34
		80573075 Total			$6,782.34
		80573089	Internal Labor		$319.16
		80573089 Total			$319.16
		80573197	Internal Labor		$1,123.49
		80573197 Total			$1,123.49
		80573200	Internal Labor		$841.45
		80573200 Total			$841.45
		80573214	Internal Labor		$1,548.11
		80573214 Total			$1,548.11
		80573224	Internal Labor		$291.00
		80573224 Total			$291.00
		80573263	Internal Labor		$1,947.41
		80573263 Total			$1,947.41
		80573330	Internal Labor		$693.60
		80573330 Total			$693.60
		80573340	Internal Labor		$1,503.68
		80573340 Total			$1,503.68
		80573341	Internal Labor		$1,268.55
		80573341 Total			$1,268.55
		80573342	Internal Labor		$4,686.04
		80573342 Total			$4,686.04
		80573346	Internal Labor		$2,718.40
		80573346 Total			$2,718.40
		80573384	Internal Labor		$8,299.22
		80573384 Total			$8,299.22
		80573414	Internal Labor		$2,739.81
		80573414 Total			$2,739.81
		80573437	Internal Labor		$674.36
		80573437 Total			$674.36
		80573642	Internal Labor		$739.08
		80573642 Total			$739.08
		80573663	Internal Labor		$330.27
		80573663 Total			$330.27
		80573818	Internal Labor		$11,880.88
		80573818 Total			$11,880.88

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80573820	Internal Labor	[redacted]	$2,786.12
		80573820 Total			$2,786.12
		80573845	Internal Labor		$2,186.42
		80573845 Total			$2,186.42
		80573847	Internal Labor		$2,768.69
		80573847 Total			$2,768.69
		80573891	Internal Labor		$978.92
		80573891 Total			$978.92
		80573908	Internal Labor		$117.96
		80573908 Total			$117.96
		80573935	Internal Labor		$3,700.64
		80573935 Total			$3,700.64
		80573980	Internal Labor		$721.72
		80573980 Total			$721.72
		80574034	Internal Labor		$1,419.04
		80574034 Total			$1,419.04
		80574115	Internal Labor		$1,603.19
		80574115 Total			$1,603.19
		80574142	Internal Labor		$2,365.81
		80574142 Total			$2,365.81
		80574189	Internal Labor		$11,547.04
		80574189 Total			$11,547.04
		80574238	Internal Labor		$966.72
		80574238 Total			$966.72
		80574259	Internal Labor		$1,493.16
		80574259 Total			$1,493.16
		80574275	Internal Labor		$321.81
		80574275 Total			$321.81
		80574277	Internal Labor		$1,627.62
		80574277 Total			$1,627.62
		80574284	Internal Labor		$4,330.47
		80574284 Total			$4,330.47
		80574293	Internal Labor		$803.46
		80574293 Total			$803.46
		80574298	Internal Labor		$3,581.33
		80574298 Total			$3,581.33
		80574310	Internal Labor		$639.62
		80574310 Total			$639.62
		80574317	Internal Labor		$17,268.96
		80574317 Total			$17,268.96
		80574359	Internal Labor		$287.70
		80574359 Total			$287.70
		80574368	Internal Labor		$1,888.00
		80574368 Total			$1,888.00
		80574399	Internal Labor		$5,436.59
		80574399 Total			$5,436.59
		80574405	Internal Labor		$3,783.97
		80574405 Total			$3,783.97

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	202608	80574436	Internal Labor		$735.59
		80574436 Total			$735.59
		80574442	Internal Labor		$446.48
		80574442 Total			$446.48
		80574545	Internal Labor		$1,778.39
		80574545 Total			$1,778.39
		80574731	Internal Labor		$8,392.73
		80574731 Total			$8,392.73
		80574768	Internal Labor		$6,063.10
		80574768 Total			$6,063.10
		80574797	Internal Labor		$475.36
		80574797 Total			$475.36
		80574844	Internal Labor		$1,740.89
		80574844 Total			$1,740.89
		80574856	Internal Labor		$2,719.45
		80574856 Total			$2,719.45
		80574859	Internal Labor	0	$32.14
		80574859 Total		0	$32.14
		80574879	Internal Labor		$1,103.61
		80574879 Total			$1,103.61
		80574964	Internal Labor		$384.82
		80574964 Total			$384.82
		80574991	Internal Labor		$2,313.51
		80574991 Total			$2,313.51
		80575017	Internal Labor		$1,662.48
		80575017 Total			$1,662.48
		80575019	Internal Labor		$2,823.08
		80575019 Total			$2,823.08
		80575034	Internal Labor		$3,746.70
		80575034 Total			$3,746.70
		80575041	Internal Labor		$2,193.54
		80575041 Total			$2,193.54
		80575160	Internal Labor		$1,752.15
		80575160 Total			$1,752.15
		80575164	Internal Labor		$3,714.72
		80575164 Total			$3,714.72
		80575168	Internal Labor		$3,049.00
		80575168 Total			$3,049.00
		80575171	Internal Labor		$3,378.73
		80575171 Total			$3,378.73
		80575176	Internal Labor		$187.39
		80575176 Total			$187.39
		80575178	Internal Labor		$1,214.02
		80575178 Total			$1,214.02
		80575181	Internal Labor		$2,852.83
		80575181 Total			$2,852.83
		80575188	Internal Labor		$1,402.61
		80575188 Total			$1,402.61

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80575199	Internal Labor		$3,291.53
		80575199 Total			$3,291.53
		80575226	Internal Labor		$2,595.57
		80575226 Total			$2,595.57
		80575234	Internal Labor		$4,423.08
		80575234 Total			$4,423.08
		80575240	Internal Labor		$201.23
		80575240 Total			$201.23
		80575420	Internal Labor		$3,372.24
		80575420 Total			$3,372.24
		80575464	Internal Labor		$4,158.12
		80575464 Total			$4,158.12
		80575528	Internal Labor		$3,243.49
		80575528 Total			$3,243.49
		80575631	Internal Labor		$217.04
		80575631 Total			$217.04
		80575633	Internal Labor		$3,505.71
		80575633 Total			$3,505.71
		80575700	Internal Labor		$3,534.21
		80575700 Total			$3,534.21
		80575704	Internal Labor		$5,473.03
		80575704 Total			$5,473.03
		80575707	Internal Labor		$3,227.35
		80575707 Total			$3,227.35
		80575725	Internal Labor		$7,306.51
		80575725 Total			$7,306.51
		80575736	Internal Labor		$789.23
		80575736 Total			$789.23
		80575814	Internal Labor		$156.65
		80575814 Total			$156.65
		80575892	Internal Labor	0	$1,309.02
		80575892 Total		0	$1,309.02
		80575972	Internal Labor		$438.80
		80575972 Total			$438.80
		80576227	Internal Labor		$8,934.71
		80576227 Total			$8,934.71
		80576233	Internal Labor		$131.73
		80576233 Total			$131.73
		80576409	Internal Labor		$558.10
		80576409 Total			$558.10
		80576485	Internal Labor		$868.52
		80576485 Total			$868.52
		80576573	Internal Labor		$7,027.75
		80576573 Total			$7,027.75
		80576576	Internal Labor		$5,568.89
		80576576 Total			$5,568.89
		80576580	Internal Labor		$852.11
		80576580 Total			$852.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80576584	Internal Labor	[redacted]	$640.10
		80576584 Total			$640.10
		80576593	Internal Labor		$444.54
		80576593 Total			$444.54
		80576615	Internal Labor		$143.60
		80576615 Total			$143.60
		80576681	Internal Labor		$610.40
		80576681 Total			$610.40
		80576686	Internal Labor		$2,405.11
		80576686 Total			$2,405.11
		80576699	Internal Labor		$2,246.51
		80576699 Total			$2,246.51
		80576725	Internal Labor		$163.45
		80576725 Total			$163.45
		80576766	Internal Labor		$497.30
		80576766 Total			$497.30
		80576779	Internal Labor		$6,468.60
		80576779 Total			$6,468.60
		80576808	Internal Labor		$276.42
		80576808 Total			$276.42
		80576900	Internal Labor		$1,291.12
		80576900 Total			$1,291.12
		80576911	Internal Labor		$482.36
		80576911 Total			$482.36
		80576963	Internal Labor		$4,584.31
		80576963 Total			$4,584.31
		80577000	Internal Labor		$6,872.21
		80577000 Total			$6,872.21
		80577006	Internal Labor		$4,991.83
		80577006 Total			$4,991.83
		80577026	Internal Labor		$9,745.49
		80577026 Total			$9,745.49
		80577049	Internal Labor		$2,207.92
		80577049 Total			$2,207.92
		80577054	Internal Labor		$487.32
		80577054 Total			$487.32
		80577114	Internal Labor		$6,616.40
		80577114 Total			$6,616.40
		80577141	Internal Labor		$3,026.51
		80577141 Total			$3,026.51
		80577180	Internal Labor		$248.52
		80577180 Total			$248.52
		80577194	Internal Labor		$467.05
		80577194 Total			$467.05
		80577220	Internal Labor		$487.32
		80577220 Total			$487.32
		80577232	Internal Labor		$686.20
		80577232 Total			$686.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80577239	Internal Labor	[redacted]	$944.57
		80577239 Total			$944.57
		80577252	Internal Labor		$1,920.11
		80577252 Total			$1,920.11
		80577260	Internal Labor		$1,981.90
		80577260 Total			$1,981.90
		80577269	Internal Labor		$1,149.52
		80577269 Total			$1,149.52
		80577397	Internal Labor	0	$69.25
		80577397 Total		0	$69.25
		80577402	Internal Labor		$2,399.22
		80577402 Total			$2,399.22
		80577418	Internal Labor		$1,197.54
		80577418 Total			$1,197.54
		80577421	Internal Labor		$2,135.92
		80577421 Total			$2,135.92
		80577425	Internal Labor		$2,529.78
		80577425 Total			$2,529.78
		80577429	Internal Labor		$624.53
		80577429 Total			$624.53
		80577433	Internal Labor		$7,796.40
		80577433 Total			$7,796.40
		80577489	Internal Labor		$1,238.79
		80577489 Total			$1,238.79
		80577492	Internal Labor		$1,363.14
		80577492 Total			$1,363.14
		80577504	Internal Labor		$2,540.47
		80577504 Total			$2,540.47
		80577544	Internal Labor		$480.80
		80577544 Total			$480.80
		80577564	Internal Labor		$621.22
		80577564 Total			$621.22
		80577578	Internal Labor		$2,278.40
		80577578 Total			$2,278.40
		80577582	Internal Labor		$768.72
		80577582 Total			$768.72
		80577583	Internal Labor		$628.48
		80577583 Total			$628.48
		80577602	Internal Labor		$2,353.17
		80577602 Total			$2,353.17
		80577647	Internal Labor		$2,482.42
		80577647 Total			$2,482.42
		80577652	Internal Labor		$916.93
		80577652 Total			$916.93
		80577654	Internal Labor		$27,840.82
		80577654 Total			$27,840.82
		80577664	Internal Labor		$2,349.44
		80577664 Total			$2,349.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80577690	Internal Labor	[redacted]	$3,079.59
		80577690 Total			$3,079.59
		80577692	Internal Labor		$2,276.88
		80577692 Total			$2,276.88
		80577693	Internal Labor		$728.99
		80577693 Total			$728.99
		80577702	Internal Labor		$1,051.60
		80577702 Total			$1,051.60
		80577721	Internal Labor		$135.17
		80577721 Total			$135.17
		80577763	Internal Labor		$693.96
		80577763 Total			$693.96
		80577826	Internal Labor		$41,275.48
		80577826 Total			$41,275.48
		80577835	Internal Labor		$923.60
		80577835 Total			$923.60
		80577839	Internal Labor		$2,476.44
		80577839 Total			$2,476.44
		80577867	Internal Labor		$440.54
		80577867 Total			$440.54
		80577871	Internal Labor		$147.11
		80577871 Total			$147.11
		80577879	Internal Labor		$46,487.06
		80577879 Total			$46,487.06
		80577918	Internal Labor		$4,106.38
		80577918 Total			$4,106.38
		80577923	Internal Labor		$885.36
		80577923 Total			$885.36
		80577931	Internal Labor		$618.83
		80577931 Total			$618.83
		80577933	Internal Labor		$1,777.78
		80577933 Total			$1,777.78
		80577956	Internal Labor		$2,155.02
		80577956 Total			$2,155.02
		80577964	Internal Labor		$1,280.50
		80577964 Total			$1,280.50
		80577966	Internal Labor		$2,492.02
		80577966 Total			$2,492.02
		80578007	Internal Labor		$1,941.67
		80578007 Total			$1,941.67
		80578015	Internal Labor		$1,431.66
		80578015 Total			$1,431.66
		80578020	Internal Labor		$2,743.66
		80578020 Total			$2,743.66
		80578021	Internal Labor		$3,719.41
		80578021 Total			$3,719.41
		80578122	Internal Labor		$760.70
		80578122 Total			$760.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80578134	Internal Labor	[redacted]	$2,439.76
		80578134 Total			$2,439.76
		80578157	Internal Labor		$835.91
		80578157 Total			$835.91
		80578255	Internal Labor		$5,855.85
		80578255 Total			$5,855.85
		80578330	Internal Labor		$2,707.60
		80578330 Total			$2,707.60
		80578343	Internal Labor		$4,156.66
		80578343 Total			$4,156.66
		80578369	Internal Labor		$1,323.76
		80578369 Total			$1,323.76
		80578373	Internal Labor		$19,188.82
		80578373 Total			$19,188.82
		80578404	Internal Labor		$276.49
		80578404 Total			$276.49
		80578419	Internal Labor		$714.33
		80578419 Total			$714.33
		80578435	Internal Labor		$1,104.84
		80578435 Total			$1,104.84
		80578460	Internal Labor		$6,592.32
		80578460 Total			$6,592.32
		80578516	Internal Labor		$330.95
		80578516 Total			$330.95
		80578534	Internal Labor		$848.93
		80578534 Total			$848.93
		80578552	Internal Labor		$4,314.86
		80578552 Total			$4,314.86
		80578587	Internal Labor		$527.95
		80578587 Total			$527.95
		80578779	Internal Labor		$831.28
		80578779 Total			$831.28
		80578787	Internal Labor		$685.35
		80578787 Total			$685.35
		80579156	Internal Labor		$988.01
		80579156 Total			$988.01
		80579157	Internal Labor		$2,329.14
		80579157 Total			$2,329.14
		80579159	Internal Labor		$1,094.69
		80579159 Total			$1,094.69
		80579172	Internal Labor		$3,126.57
		80579172 Total			$3,126.57
		80579180	Internal Labor		$128.14
		80579180 Total			$128.14
		80579193	Internal Labor		$4,936.62
		80579193 Total			$4,936.62
		80579213	Internal Labor		$192.41
		80579213 Total			$192.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80579271	Internal Labor	[redacted]	$738.69
		80579271 Total			$738.69
		80579272	Internal Labor		$4,764.45
		80579272 Total			$4,764.45
		80579317	Internal Labor		$1,099.26
		80579317 Total			$1,099.26
		80579339	Internal Labor		$3,907.22
		80579339 Total			$3,907.22
		80579348	Internal Labor		$831.24
		80579348 Total			$831.24
		80579356	Internal Labor		$632.89
		80579356 Total			$632.89
		80579368	Internal Labor		$1,285.90
		80579368 Total			$1,285.90
		80579403	Internal Labor		$282.54
		80579403 Total			$282.54
		80579420	Internal Labor		$949.30
		80579420 Total			$949.30
		80579607	Internal Labor		$536.48
		80579607 Total			$536.48
		80579686	Internal Labor		$23,929.68
		80579686 Total			$23,929.68
		80579720	Internal Labor		$6,461.53
		80579720 Total			$6,461.53
		80579751	Internal Labor		$6,010.24
		80579751 Total			$6,010.24
		80579776	Internal Labor		$10,141.84
		80579776 Total			$10,141.84
		80579788	Internal Labor		$825.61
		80579788 Total			$825.61
		80579789	Internal Labor		$372.78
		80579789 Total			$372.78
		80579928	Internal Labor		$1,289.86
		80579928 Total			$1,289.86
		80579929	Internal Labor		$3,924.87
		80579929 Total			$3,924.87
		80580054	Internal Labor		$7,604.79
		80580054 Total			$7,604.79
		80580058	Internal Labor		$3,566.02
		80580058 Total			$3,566.02
		80580072	Internal Labor		$210.73
		80580072 Total			$210.73
		80580078	Internal Labor		$1,162.64
		80580078 Total			$1,162.64
		80580094	Internal Labor		$1,354.09
		80580094 Total			$1,354.09
		80580097	Internal Labor		$2,864.50
		80580097 Total			$2,864.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80580111	Internal Labor	[redacted]	$4,264.78
		80580111 Total		[redacted]	$4,264.78
		80580119	Internal Labor	[redacted]	$3,191.08
		80580119 Total		[redacted]	$3,191.08
		80580259	Internal Labor	0	$47.06
		80580259 Total		0	$47.06
		80580316	Internal Labor	[redacted]	$1,067.12
		80580316 Total		[redacted]	$1,067.12
		80580326	Internal Labor	[redacted]	$2,706.79
		80580326 Total		[redacted]	$2,706.79
		80580340	Internal Labor	[redacted]	$4,394.63
		80580340 Total		[redacted]	$4,394.63
		80580341	Internal Labor	[redacted]	$944.10
		80580341 Total		[redacted]	$944.10
		80580388	Internal Labor	[redacted]	$1,492.51
		80580388 Total		[redacted]	$1,492.51
		80580446	Internal Labor	[redacted]	$518.44
		80580446 Total		[redacted]	$518.44
		80580613	Internal Labor	[redacted]	$7,229.11
		80580613 Total		[redacted]	$7,229.11
		80580664	Internal Labor	[redacted]	$698.32
		80580664 Total		[redacted]	$698.32
		80580680	Internal Labor	[redacted]	$5,728.30
		80580680 Total		[redacted]	$5,728.30
		80580682	Internal Labor	[redacted]	$935.56
		80580682 Total		[redacted]	$935.56
		80580750	Internal Labor	[redacted]	$3,307.28
		80580750 Total		[redacted]	$3,307.28
		80580756	Internal Labor	[redacted]	$11,944.10
		80580756 Total		[redacted]	$11,944.10
		80580761	Internal Labor	[redacted]	$991.93
		80580761 Total		[redacted]	$991.93
		80581060	Internal Labor	[redacted]	$1,077.61
		80581060 Total		[redacted]	$1,077.61
		80581066	Internal Labor	[redacted]	$314.34
		80581066 Total		[redacted]	$314.34
		80581069	Internal Labor	[redacted]	$1,673.19
		80581069 Total		[redacted]	$1,673.19
		80581084	Internal Labor	[redacted]	$2,778.87
		80581084 Total		[redacted]	$2,778.87
		80581094	Internal Labor	[redacted]	$1,135.23
		80581094 Total		[redacted]	$1,135.23
		80581135	Internal Labor	[redacted]	$2,554.14
		80581135 Total		[redacted]	$2,554.14
		80581144	Internal Labor	[redacted]	$8,249.73
		80581144 Total		[redacted]	$8,249.73
		80581166	Internal Labor	[redacted]	$1,227.16
		80581166 Total		[redacted]	$1,227.16

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80581176	Internal Labor	[redacted]	$13,258.25
		80581176 Total			$13,258.25
		80581189	Internal Labor		$1,748.95
		80581189 Total			$1,748.95
		80581335	Internal Labor		$3,633.89
		80581335 Total			$3,633.89
		80581361	Internal Labor		$1,196.02
		80581361 Total			$1,196.02
		80581378	Internal Labor		$532.53
		80581378 Total			$532.53
		80581388	Internal Labor		$4,208.87
		80581388 Total			$4,208.87
		80581508	Internal Labor		$2,988.58
		80581508 Total			$2,988.58
		80581510	Internal Labor		$2,831.36
		80581510 Total			$2,831.36
		80581526	Internal Labor		$217.12
		80581526 Total			$217.12
		80581546	Internal Labor		$707.15
		80581546 Total			$707.15
		80581571	Internal Labor		$589.14
		80581571 Total			$589.14
		80581581	Internal Labor		$1,045.97
		80581581 Total			$1,045.97
		80581666	Internal Labor		$616.03
		80581666 Total			$616.03
		80581668	Internal Labor		$1,409.52
		80581668 Total			$1,409.52
		80581716	Internal Labor		$1,240.56
		80581716 Total			$1,240.56
		80581741	Internal Labor		$504.89
		80581741 Total			$504.89
		80581901	Internal Labor		$1,155.91
		80581901 Total			$1,155.91
		80581903	Internal Labor		$1,932.66
		80581903 Total			$1,932.66
		80581908	Internal Labor		$3,848.13
		80581908 Total			$3,848.13
		80581914	Internal Labor		$1,773.78
		80581914 Total			$1,773.78
		80581918	Internal Labor		$302.68
		80581918 Total			$302.68
		80581926	Internal Labor		$2,758.60
		80581926 Total			$2,758.60
		80581933	Internal Labor		$938.88
		80581933 Total			$938.88
		80581942	Internal Labor		$1,888.89
		80581942 Total			$1,888.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80581958	Internal Labor	[redacted]	$2,809.49
		80581958 Total			$2,809.49
		80582013	Internal Labor		$402.18
		80582013 Total			$402.18
		80582044	Internal Labor		$1,741.86
		80582044 Total			$1,741.86
		80582070	Internal Labor		$796.84
		80582070 Total			$796.84
		80582096	Internal Labor		$209.33
		80582096 Total			$209.33
		80582118	Internal Labor		$180.69
		80582118 Total			$180.69
		80582124	Internal Labor		$2,511.90
		80582124 Total			$2,511.90
		80582129	Internal Labor		$434.27
		80582129 Total			$434.27
		80582173	Internal Labor		$1,768.80
		80582173 Total			$1,768.80
		80582184	Internal Labor		$3,889.17
		80582184 Total			$3,889.17
		80582191	Internal Labor		$217.90
		80582191 Total			$217.90
		80582193	Internal Labor		$2,278.88
		80582193 Total			$2,278.88
		80582241	Internal Labor		$921.86
		80582241 Total			$921.86
		80582250	Internal Labor		$1,206.67
		80582250 Total			$1,206.67
		80582395	Internal Labor		$2,865.89
		80582395 Total			$2,865.89
		80582433	Internal Labor		$1,934.28
		80582433 Total			$1,934.28
		80582438	Internal Labor		$2,459.20
		80582438 Total			$2,459.20
		80582483	Internal Labor		$984.21
		80582483 Total			$984.21
		80582485	Internal Labor		$106.82
		80582485 Total			$106.82
		80582498	Internal Labor		$1,469.47
		80582498 Total			$1,469.47
		80582514	Internal Labor		$630.08
		80582514 Total			$630.08
		80582529	Internal Labor		$276.63
		80582529 Total			$276.63
		80582599	Internal Labor		$901.52
		80582599 Total			$901.52
		80582651	Internal Labor		$238.89
		80582651 Total			$238.89

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80582683	Internal Labor	[redacted]	$410.73
		80582683 Total			$410.73
		80582829	Internal Labor		$3,003.28
		80582829 Total			$3,003.28
		80582830	Internal Labor		$7,038.63
		80582830 Total			$7,038.63
		80583052	Internal Labor		$6,275.62
		80583052 Total			$6,275.62
		80583060	Internal Labor		$974.81
		80583060 Total			$974.81
		80583120	Internal Labor		$1,380.88
		80583120 Total			$1,380.88
		80583221	Internal Labor		$2,571.57
		80583221 Total			$2,571.57
		80583229	Internal Labor		$6,615.42
		80583229 Total			$6,615.42
		80583240	Internal Labor		$182.00
		80583240 Total			$182.00
		80583266	Internal Labor		$987.15
		80583266 Total			$987.15
		80583268	Internal Labor		$4,658.24
		80583268 Total			$4,658.24
		80583293	Internal Labor		$3,233.52
		80583293 Total			$3,233.52
		80583309	Internal Labor		$9,982.57
		80583309 Total			$9,982.57
		80583362	Internal Labor		$2,106.24
		80583362 Total			$2,106.24
		80583508	Internal Labor		$1,511.45
		80583508 Total			$1,511.45
		80583595	Internal Labor		$6,893.35
		80583595 Total			$6,893.35
		80583652	Internal Labor		$1,094.07
		80583652 Total			$1,094.07
		80583665	Internal Labor		$1,853.18
		80583665 Total			$1,853.18
		80583744	Internal Labor		$4,476.84
		80583744 Total			$4,476.84
		80583834	Internal Labor		$838.98
		80583834 Total			$838.98
		80583836	Internal Labor		$851.24
		80583836 Total			$851.24
		80583862	Internal Labor		$5,325.34
		80583862 Total			$5,325.34
		80583989	Internal Labor		$626.36
		80583989 Total			$626.36
		80583994	Internal Labor		$22,355.95
		80583994 Total			$22,355.95

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80584003	Internal Labor	[redacted]	$1,292.57
		80584003 Total			$1,292.57
		80584007	Internal Labor		$4,191.97
		80584007 Total			$4,191.97
		80584010	Internal Labor		$4,765.30
		80584010 Total			$4,765.30
		80584028	Internal Labor		$4,921.46
		80584028 Total			$4,921.46
		80584031	Internal Labor		$3,405.13
		80584031 Total			$3,405.13
		80584041	Internal Labor		$365.17
		80584041 Total			$365.17
		80584099	Internal Labor		$2,417.18
		80584099 Total			$2,417.18
		80584141	Internal Labor		$4,235.49
		80584141 Total			$4,235.49
		80584164	Internal Labor		$4,142.63
		80584164 Total			$4,142.63
		80584199	Internal Labor		$3,371.63
		80584199 Total			$3,371.63
		80584213	Internal Labor		$3,123.57
		80584213 Total			$3,123.57
		80584276	Internal Labor		$3,469.72
		80584276 Total			$3,469.72
		80584278	Internal Labor		$573.92
		80584278 Total			$573.92
		80584298	Internal Labor		$5,621.43
		80584298 Total			$5,621.43
		80584413	Internal Labor		$264.53
		80584413 Total			$264.53
		80584418	Internal Labor		$6,171.47
		80584418 Total			$6,171.47
		80584424	Internal Labor		$2,451.90
		80584424 Total			$2,451.90
		80584426	Internal Labor		$407.89
		80584426 Total			$407.89
		80584438	Internal Labor		$1,365.82
		80584438 Total			$1,365.82
		80584459	Internal Labor		$2,765.59
		80584459 Total			$2,765.59
		80584465	Internal Labor		$492.40
		80584465 Total			$492.40
		80584502	Internal Labor		$9,207.17
		80584502 Total			$9,207.17
		80584568	Internal Labor		$2,003.58
		80584568 Total			$2,003.58
		80584574	Internal Labor		$4,757.14
		80584574 Total			$4,757.14

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80584657	Internal Labor	[redacted]	$379.34
		80584657 Total			$379.34
		80586664	Internal Labor		$11,532.57
		80586664 Total			$11,532.57
		80586696	Internal Labor		$5,923.75
		80586696 Total			$5,923.75
		80586719	Internal Labor		$14,599.70
		80586719 Total			$14,599.70
		80587107	Internal Labor		$8,960.50
		80587107 Total			$8,960.50
		80587177	Internal Labor		$2,028.28
		80587177 Total			$2,028.28
		80587385	Internal Labor		$395.46
		80587385 Total			$395.46
		80587478	Internal Labor		$3,984.12
		80587478 Total			$3,984.12
		80587482	Internal Labor		$233.00
		80587482 Total			$233.00
		80587597	Internal Labor		$1,351.89
		80587597 Total			$1,351.89
		80587649	Internal Labor		$6,439.76
		80587649 Total			$6,439.76
		80587658	Internal Labor		$1,847.65
		80587658 Total			$1,847.65
		80587726	Internal Labor		$3,579.50
		80587726 Total			$3,579.50
		80588003	Internal Labor		$2,523.37
		80588003 Total			$2,523.37
		81720856	Internal Labor		$958.08
		81720856 Total			$958.08
	202608 Total				**$1,445,429.88**
	202607	80326153	Internal Labor	0	-$48.77
		80326153 Total		0	-$48.77
		80433817	Internal Labor	[redacted]	$1,568.40
		80433817 Total		[redacted]	$1,568.40
		80435834	Internal Labor	0	-$9.09
		80435834 Total		0	-$9.09
		80449513	Internal Labor	[redacted]	-$5,897.09
		80449513 Total		[redacted]	-$5,897.09
		80451428	Internal Labor	0	$0.01
		80451428 Total		0	$0.01
		80453400	Internal Labor	0	$0.00
		80453400 Total		0	$0.00
		80455243	Internal Labor	[redacted]	$1,114.86
		80455243 Total		[redacted]	$1,114.86
		80458219	Internal Labor	0	$0.00
		80458219 Total		0	$0.00
		80468799	Internal Labor	[redacted]	$1,701.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80468799 Total		[redacted]	$1,701.67
		80471589	Internal Labor	[redacted]	$2,263.49
		80471589 Total		[redacted]	$2,263.49
		80477004	Internal Labor	0	$1,063.49
		80477004 Total		0	$1,063.49
		80477270	Internal Labor	0	-$69.82
		80477270 Total		0	-$69.82
		80480601	Internal Labor	[redacted]	$3,206.96
		80480601 Total		[redacted]	$3,206.96
		80482102	Internal Labor	0	$0.00
		80482102 Total		0	$0.00
		80485864	Internal Labor	0	$0.00
		80485864 Total		0	$0.00
		80493825	Internal Labor	[redacted]	$1,094.29
		80493825 Total		[redacted]	$1,094.29
		80514198	Internal Labor	0	-$851.18
		80514198 Total		0	-$851.18
		80515093	Internal Labor	0	$6.21
		80515093 Total		0	$6.21
		80515396	Internal Labor	0	$32.45
		80515396 Total		0	$32.45
		80517807	Internal Labor	0	$0.00
		80517807 Total		0	$0.00
		80518944	Internal Labor	0	$633.32
		80518944 Total		0	$633.32
		80519688	Internal Labor	0	$108.20
		80519688 Total		0	$108.20
		80520731	Internal Labor	0	$0.00
		80520731 Total		0	$0.00
		80521636	Internal Labor	0	-$0.01
		80521636 Total		0	-$0.01
		80522220	Internal Labor	[redacted]	$312.25
		80522220 Total		[redacted]	$312.25
		80522688	Internal Labor	0	$0.01
		80522688 Total		0	$0.01
		80524171	Internal Labor	0	$817.55
		80524171 Total		0	$817.55
		80524363	Internal Labor	[redacted]	$141.75
		80524363 Total		[redacted]	$141.75
		80524617	Internal Labor	[redacted]	$3,320.75
		80524617 Total		[redacted]	$3,320.75
		80527014	Internal Labor	[redacted]	$214.44
		80527014 Total		[redacted]	$214.44
		80528626	Internal Labor	[redacted]	$690.12
		80528626 Total		[redacted]	$690.12
		80528735	Internal Labor	[redacted]	$204.80
		80528735 Total		[redacted]	$204.80
		80529950	Internal Labor	0	$216.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80529950 Total		0	$216.40
		80529971	Internal Labor	[redacted]	$2,326.21
		80529971 Total			$2,326.21
		80530303	Internal Labor		$217.09
		80530303 Total			$217.09
		80532738	Internal Labor		$217.11
		80532738 Total			$217.11
		80536527	Internal Labor	0	$270.21
		80536527 Total		0	$270.21
		80536770	Internal Labor	[redacted]	$1,395.33
		80536770 Total		[redacted]	$1,395.33
		80537146	Internal Labor	0	-$0.01
		80537146 Total		0	-$0.01
		80537933	Internal Labor	[redacted]	$217.11
		80537933 Total			$217.11
		80538145	Internal Labor		$217.11
		80538145 Total			$217.11
		80538147	Internal Labor		$3,200.81
		80538147 Total			$3,200.81
		80540031	Internal Labor		$1,160.03
		80540031 Total			$1,160.03
		80542659	Internal Labor		$743.14
		80542659 Total			$743.14
		80544269	Internal Labor		-$9,510.12
		80544269 Total			-$9,510.12
		80544346	Internal Labor	0	$0.01
		80544346 Total		0	$0.01
		80545930	Internal Labor	[redacted]	$1,506.37
		80545930 Total			$1,506.37
		80545932	Internal Labor		$2,804.93
		80545932 Total			$2,804.93
		80545935	Internal Labor		$740.84
		80545935 Total			$740.84
		80545960	Internal Labor		$2,177.72
		80545960 Total			$2,177.72
		80546079	Internal Labor	0	$0.00
		80546079 Total		0	$0.00
		80546165	Internal Labor	[redacted]	$1,974.95
		80546165 Total			$1,974.95
		80546267	Internal Labor		$213.71
		80546267 Total			$213.71
		80546598	Internal Labor		$1,905.02
		80546598 Total			$1,905.02
		80547141	Internal Labor		$3,305.96
		80547141 Total			$3,305.96
		80547448	Internal Labor	0	-$0.01
		80547448 Total		0	-$0.01
		80547517	Internal Labor	0	-$618.21

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80547517 Total		0	-$618.21
		80547618	Internal Labor	0	-$129.29
		80547618 Total		0	-$129.29
		80547801	Internal Labor	0	$0.00
		80547801 Total		0	$0.00
		80547985	Internal Labor	0	$22.33
		80547985 Total		0	$22.33
		80549365	Internal Labor	0	$0.00
		80549365 Total		0	$0.00
		80549588	Internal Labor	[redacted]	$2,009.60
		80549588 Total		[redacted]	$2,009.60
		80549967	Internal Labor	0	$0.00
		80549967 Total		0	$0.00
		80550101	Internal Labor	0	-$0.01
		80550101 Total		0	-$0.01
		80550221	Internal Labor	[redacted]	$1,182.70
		80550221 Total		[redacted]	$1,182.70
		80550340	Internal Labor	[redacted]	$635.19
		80550340 Total		[redacted]	$635.19
		80550566	Internal Labor	[redacted]	$1,098.83
		80550566 Total		[redacted]	$1,098.83
		80550713	Internal Labor	0	$0.00
		80550713 Total		0	$0.00
		80550946	Internal Labor	0	$0.00
		80550946 Total		0	$0.00
		80551768	Internal Labor	0	$127.96
		80551768 Total		0	$127.96
		80552063	Internal Labor	0	$117.09
		80552063 Total		0	$117.09
		80552292	Internal Labor	[redacted]	$2,867.42
		80552292 Total		[redacted]	$2,867.42
		80552340	Internal Labor	0	$0.00
		80552340 Total		0	$0.00
		80552344	Internal Labor	[redacted]	$2,635.22
		80552344 Total		[redacted]	$2,635.22
		80552673	Internal Labor	[redacted]	$1,128.00
		80552673 Total		[redacted]	$1,128.00
		80552692	Internal Labor	0	-$26.90
		80552692 Total		0	-$26.90
		80552850	Internal Labor	0	$11.35
		80552850 Total		0	$11.35
		80552881	Internal Labor	0	-$528.04
		80552881 Total		0	-$528.04
		80552898	Internal Labor	[redacted]	$877.22
		80552898 Total		[redacted]	$877.22
		80553145	Internal Labor	0	$0.00
		80553145 Total		0	$0.00
		80553254	Internal Labor	[redacted]	$1,779.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80553254 Total		[redacted]	$1,779.30
		80553363	Internal Labor	[redacted]	$934.42
		80553363 Total		[redacted]	$934.42
		80553986	Internal Labor	0	-$264.62
		80553986 Total		0	-$264.62
		80554000	Internal Labor	[redacted]	$2,604.72
		80554000 Total		[redacted]	$2,604.72
		80554003	Internal Labor	0	-$977.85
		80554003 Total		0	-$977.85
		80554276	Internal Labor	0	-$963.93
		80554276 Total		0	-$963.93
		80554288	Internal Labor	[redacted]	$1,256.98
		80554288 Total		[redacted]	$1,256.98
		80554306	Internal Labor	0	$0.00
		80554306 Total		0	$0.00
		80554376	Internal Labor	[redacted]	$6,345.07
		80554376 Total		[redacted]	$6,345.07
		80554380	Internal Labor	[redacted]	$298.06
		80554380 Total		[redacted]	$298.06
		80554753	Internal Labor	[redacted]	$5,999.72
		80554753 Total		[redacted]	$5,999.72
		80554781	Internal Labor	0	$0.01
		80554781 Total		0	$0.01
		80554806	Internal Labor	0	$0.00
		80554806 Total		0	$0.00
		80554883	Internal Labor	0	$0.00
		80554883 Total		0	$0.00
		80555134	Internal Labor	[redacted]	-$6,797.40
		80555134 Total		[redacted]	-$6,797.40
		80555145	Internal Labor	[redacted]	$157.29
		80555145 Total		[redacted]	$157.29
		80555268	Internal Labor	0	$631.17
		80555268 Total		0	$631.17
		80555314	Internal Labor	0	-$476.02
		80555314 Total		0	-$476.02
		80555364	Internal Labor	0	-$444.31
		80555364 Total		0	-$444.31
		80555581	Internal Labor	0	-$0.01
		80555581 Total		0	-$0.01
		80555666	Internal Labor	0	$0.02
		80555666 Total		0	$0.02
		80555679	Internal Labor	[redacted]	$13,189.51
		80555679 Total		[redacted]	$13,189.51
		80555735	Internal Labor	[redacted]	-$1,803.52
		80555735 Total		[redacted]	-$1,803.52
		80555814	Internal Labor	0	$486.26
		80555814 Total		0	$486.26
		80555866	Internal Labor	0	$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80555866 Total		0	$0.01
		80555870	Internal Labor	0	$0.01
		80555870 Total		0	$0.01
		80555961	Internal Labor	[redacted]	$65.21
		80555961 Total		[redacted]	$65.21
		80556095	Internal Labor	[redacted]	$1,954.96
		80556095 Total		[redacted]	$1,954.96
		80556195	Internal Labor	[redacted]	$1,888.48
		80556195 Total		[redacted]	$1,888.48
		80556273	Internal Labor	[redacted]	$285.71
		80556273 Total		[redacted]	$285.71
		80556373	Internal Labor	0	$0.01
		80556373 Total		0	$0.01
		80556603	Internal Labor	0	-$10.42
		80556603 Total		0	-$10.42
		80557079	Internal Labor	[redacted]	$2,965.00
		80557079 Total		[redacted]	$2,965.00
		80557131	Internal Labor	0	$0.01
		80557131 Total		0	$0.01
		80557132	Internal Labor	0	$129.82
		80557132 Total		0	$129.82
		80557222	Internal Labor	0	-$0.01
		80557222 Total		0	-$0.01
		80557269	Internal Labor	0	-$199.49
		80557269 Total		0	-$199.49
		80557276	Internal Labor	0	$507.69
		80557276 Total		0	$507.69
		80557379	Internal Labor	[redacted]	$1,271.53
		80557379 Total		[redacted]	$1,271.53
		80558080	Internal Labor	0	$0.00
		80558080 Total		0	$0.00
		80558087	Internal Labor	0	-$0.02
		80558087 Total		0	-$0.02
		80558350	Internal Labor	0	$0.01
		80558350 Total		0	$0.01
		80558489	Internal Labor	0	-$0.01
		80558489 Total		0	-$0.01
		80558567	Internal Labor	0	-$0.02
		80558567 Total		0	-$0.02
		80558574	Internal Labor	0	-$3,346.10
		80558574 Total		0	-$3,346.10
		80558589	Internal Labor	0	-$141.01
		80558589 Total		0	-$141.01
		80558627	Internal Labor	[redacted]	$4,623.91
		80558627 Total		[redacted]	$4,623.91
		80558667	Internal Labor	0	-$685.94
		80558667 Total		0	-$685.94
		80558674	Internal Labor	0	$152.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80558674 Total		0	$152.31
		80558855	Internal Labor	0	-$0.02
		80558855 Total		0	-$0.02
		80558894	Internal Labor	[redacted]	$997.28
		80558894 Total		[redacted]	$997.28
		80558971	Internal Labor	0	-$0.02
		80558971 Total		0	-$0.02
		80558980	Internal Labor	0	$0.00
		80558980 Total		0	$0.00
		80558983	Internal Labor	[redacted]	$1,492.55
		80558983 Total		[redacted]	$1,492.55
		80559073	Internal Labor	[redacted]	$742.95
		80559073 Total		[redacted]	$742.95
		80559286	Internal Labor	0	$11.00
		80559286 Total		0	$11.00
		80559510	Internal Labor	0	$0.02
		80559510 Total		0	$0.02
		80559582	Internal Labor	[redacted]	$679.20
		80559582 Total		[redacted]	$679.20
		80559608	Internal Labor	[redacted]	$446.83
		80559608 Total		[redacted]	$446.83
		80559614	Internal Labor	[redacted]	$1,628.46
		80559614 Total		[redacted]	$1,628.46
		80559640	Internal Labor	[redacted]	$602.88
		80559640 Total		[redacted]	$602.88
		80559743	Internal Labor	[redacted]	$868.97
		80559743 Total		[redacted]	$868.97
		80559925	Internal Labor	0	$0.00
		80559925 Total		[redacted]	$0.00
		80559934	Internal Labor	[redacted]	-$257.14
		80559934 Total		[redacted]	-$257.14
		80559963	Internal Labor	[redacted]	-$7,502.55
		80559963 Total		[redacted]	-$7,502.55
		80560070	Internal Labor	[redacted]	$369.72
		80560070 Total		[redacted]	$369.72
		80560228	Internal Labor	0	$0.00
		80560228 Total		0	$0.00
		80560306	Internal Labor	[redacted]	$336.21
		80560306 Total		[redacted]	$336.21
		80560310	Internal Labor	0	$52.45
		80560310 Total		0	$52.45
		80560313	Internal Labor	[redacted]	$3,049.62
		80560313 Total		[redacted]	$3,049.62
		80560315	Internal Labor	0	-$2,335.41
		80560315 Total		0	-$2,335.41
		80560339	Internal Labor	0	$381.71
		80560339 Total		0	$381.71
		80560354	Internal Labor	0	$69.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80560354 Total		0	$69.59
		80560377	Internal Labor	[redacted]	$2,981.73
		80560377 Total		[redacted]	$2,981.73
		80560401	Internal Labor	0	$57.76
		80560401 Total		0	$57.76
		80560529	Internal Labor	[redacted]	$1,111.33
		80560529 Total		[redacted]	$1,111.33
		80560600	Internal Labor	0	$0.00
		80560600 Total		0	$0.00
		80560706	Internal Labor	[redacted]	$8,731.21
		80560706 Total		[redacted]	$8,731.21
		80560774	Internal Labor	0	$189.26
		80560774 Total		0	$189.26
		80560981	Internal Labor	0	$0.00
		80560981 Total		0	$0.00
		80561109	Internal Labor	0	-$1,176.58
		80561109 Total		0	-$1,176.58
		80561209	Internal Labor	0	$310.16
		80561209 Total		0	$310.16
		80561276	Internal Labor	0	-$2,191.55
		80561276 Total		0	-$2,191.55
		80561295	Internal Labor	[redacted]	$9,632.36
		80561295 Total		[redacted]	$9,632.36
		80561472	Internal Labor	[redacted]	$934.30
		80561472 Total		[redacted]	$934.30
		80561493	Internal Labor	[redacted]	$1,442.72
		80561493 Total		[redacted]	$1,442.72
		80561533	Internal Labor	[redacted]	$51.25
		80561533 Total		[redacted]	$51.25
		80561542	Internal Labor	0	-$0.02
		80561542 Total		0	-$0.02
		80561599	Internal Labor	[redacted]	-$712.28
		80561599 Total		[redacted]	-$712.28
		80561613	Internal Labor	0	-$0.07
		80561613 Total		0	-$0.07
		80561693	Internal Labor	0	$67.60
		80561693 Total		0	$67.60
		80561880	Internal Labor	[redacted]	-$957.80
		80561880 Total		[redacted]	-$957.80
		80561889	Internal Labor	0	$2,608.78
		80561889 Total		0	$2,608.78
		80561897	Internal Labor	0	$188.78
		80561897 Total		0	$188.78
		80562052	Internal Labor	[redacted]	$745.07
		80562052 Total		[redacted]	$745.07
		80562059	Internal Labor	0	-$1,404.65
		80562059 Total		0	-$1,404.65
		80562208	Internal Labor	[redacted]	$662.94

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80562208 Total		[redacted]	$662.94
		80562217	Internal Labor		$656.56
		80562217 Total			$656.56
		80562445	Internal Labor		$505.97
		80562445 Total			$505.97
		80562562	Internal Labor		$656.93
		80562562 Total			$656.93
		80562689	Internal Labor		$39.76
		80562689 Total			$39.76
		80562734	Internal Labor	0	$108.14
		80562734 Total		0	$108.14
		80562826	Internal Labor	0	$4.47
		80562826 Total		0	$4.47
		80562862	Internal Labor	[redacted]	-$2,703.52
		80562862 Total		[redacted]	-$2,703.52
		80562878	Internal Labor	0	$0.02
		80562878 Total		0	$0.02
		80562882	Internal Labor	[redacted]	$428.90
		80562882 Total		[redacted]	$428.90
		80562992	Internal Labor	0	-$803.00
		80562992 Total		0	-$803.00
		80563106	Internal Labor		-$1,844.46
		80563106 Total			-$1,844.46
		80563276	Internal Labor		$255.24
		80563276 Total			$255.24
		80563318	Internal Labor		$21,475.28
		80563318 Total			$21,475.28
		80563347	Internal Labor		$7,797.78
		80563347 Total			$7,797.78
		80563364	Internal Labor	0	-$303.51
		80563364 Total		0	-$303.51
		80563436	Internal Labor	0	-$124.02
		80563436 Total		0	-$124.02
		80563464	Internal Labor		$2,695.79
		80563464 Total			$2,695.79
		80563481	Internal Labor		$7,325.55
		80563481 Total			$7,325.55
		80563523	Internal Labor		$2,761.31
		80563523 Total			$2,761.31
		80563732	Internal Labor		$5,857.62
		80563732 Total			$5,857.62
		80563745	Internal Labor		$5,149.67
		80563745 Total			$5,149.67
		80563747	Internal Labor		$4,062.49
		80563747 Total			$4,062.49
		80563773	Internal Labor		$77,059.01
		80563773 Total			$77,059.01
		80563823	Internal Labor		$8,098.17

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80563823 Total			$8,098.17
		80563957	Internal Labor		$3,086.37
		80563957 Total			$3,086.37
		80564074	Internal Labor		$486.87
		80564074 Total			$486.87
		80564125	Internal Labor		$3,716.39
		80564125 Total			$3,716.39
		80564138	Internal Labor		$14,214.20
		80564138 Total			$14,214.20
		80564144	Internal Labor		$894.43
		80564144 Total			$894.43
		80564293	Internal Labor		$2,967.67
		80564293 Total			$2,967.67
		80564356	Internal Labor		$513.60
		80564356 Total			$513.60
		80564368	Internal Labor		$3,192.43
		80564368 Total			$3,192.43
		80564418	Internal Labor		$108.47
		80564418 Total			$108.47
		80564460	Internal Labor		$4,051.17
		80564460 Total			$4,051.17
		80564492	Internal Labor		$1,162.35
		80564492 Total			$1,162.35
		80564506	Internal Labor		$376.82
		80564506 Total			$376.82
		80564536	Internal Labor		$1,393.33
		80564536 Total			$1,393.33
		80564685	Internal Labor		$782.92
		80564685 Total			$782.92
		80564701	Internal Labor		$2,184.61
		80564701 Total			$2,184.61
		80564712	Internal Labor		$4,214.22
		80564712 Total			$4,214.22
		80565037	Internal Labor		$4,573.13
		80565037 Total			$4,573.13
		80565889	Internal Labor		$18,964.14
		80565889 Total			$18,964.14
		80565893	Internal Labor		$891.49
		80565893 Total			$891.49
		80565901	Internal Labor		$27,273.76
		80565901 Total			$27,273.76
		80565905	Internal Labor		$3,151.63
		80565905 Total			$3,151.63
		80565958	Internal Labor		$1,800.85
		80565958 Total			$1,800.85
		80566644	Internal Labor		$2,798.13
		80566644 Total			$2,798.13
		80566651	Internal Labor		$4,387.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202607**	80566651 Total		[redacted]	$4,387.92
		80566798	Internal Labor		$4,214.83
		80566798 Total			$4,214.83
		80566952	Internal Labor		$5,780.39
		80566952 Total			$5,780.39
		80567005	Internal Labor		$1,902.78
		80567005 Total			$1,902.78
		80567121	Internal Labor		$8,574.20
		80567121 Total			$8,574.20
		80567133	Internal Labor		$840.83
		80567133 Total			$840.83
		80567188	Internal Labor		$6,946.70
		80567188 Total			$6,946.70
		80567244	Internal Labor		$1,162.30
		80567244 Total			$1,162.30
		80837789	Internal Labor	0	-$0.01
		80837789 Total		0	-$0.01
		81295802	Internal Labor	0	-$0.01
		81295802 Total		0	-$0.01
		81854849	Internal Labor	0	-$0.01
		81854849 Total		0	-$0.01
		81927498	Internal Labor	0	$0.00
		81927498 Total		0	$0.00
		81974697	Internal Labor	0	$5.14
		81974697 Total		0	$5.14
		81994414	Internal Labor	0	-$75.78
		81994414 Total		0	-$75.78
		82975357	Internal Labor	0	-$471.96
		82975357 Total		0	-$471.96
		80164511	Internal Labor	0	-$2,442.00
		80164511 Total		0	-$2,442.00
		80268372	Internal Labor	0	$0.00
		80268372 Total		0	$0.00
		80351736	Internal Labor	[redacted]	-$3,711.05
		80351736 Total			-$3,711.05
		80373547	Internal Labor		-$530.15
		80373547 Total			-$530.15
		80427046	Internal Labor		$1,357.94
		80427046 Total			$1,357.94
		80472817	Internal Labor		$1,278.08
		80472817 Total			$1,278.08
		80476897	Internal Labor		$1,392.12
		80476897 Total			$1,392.12
		80487368	Internal Labor	0	$0.00
		80487368 Total		0	$0.00
		80526378	Internal Labor	0	$0.00
		80526378 Total		0	$0.00
		80535068	Internal Labor	[redacted]	$159.27

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80535068 Total		[redacted]	$159.27
		80536765	Internal Labor	[redacted]	$295.05
		80536765 Total		[redacted]	$295.05
		80538591	Internal Labor	0	$2,362.81
		80538591 Total		0	$2,362.81
		80540478	Internal Labor	[redacted]	$5,510.38
		80540478 Total		[redacted]	$5,510.38
		80543594	Internal Labor	[redacted]	$128.26
		80543594 Total		[redacted]	$128.26
		80546961	Internal Labor	[redacted]	$1,108.20
		80546961 Total		[redacted]	$1,108.20
		80547361	Internal Labor	[redacted]	$1,442.41
		80547361 Total		[redacted]	$1,442.41
		80550059	Internal Labor	[redacted]	$1,056.72
		80550059 Total		[redacted]	$1,056.72
		80552902	Internal Labor	[redacted]	$6,822.67
		80552902 Total		[redacted]	$6,822.67
		80557554	Internal Labor	[redacted]	$1,409.26
		80557554 Total		[redacted]	$1,409.26
		80557943	Internal Labor	[redacted]	$486.08
		80557943 Total		[redacted]	$486.08
		80558014	Internal Labor	[redacted]	$2,202.68
		80558014 Total		[redacted]	$2,202.68
		80558216	Internal Labor	[redacted]	$658.23
		80558216 Total		[redacted]	$658.23
		80558729	Internal Labor	[redacted]	$355.02
		80558729 Total		[redacted]	$355.02
		80560078	Internal Labor	[redacted]	$251.99
		80560078 Total		[redacted]	$251.99
		80560316	Internal Labor	[redacted]	$825.27
		80560316 Total		[redacted]	$825.27
		80560434	Internal Labor	[redacted]	$1,717.87
		80560434 Total		[redacted]	$1,717.87
		80560711	Internal Labor	[redacted]	$92.09
		80560711 Total		[redacted]	$92.09
		80560712	Internal Labor	[redacted]	$344.60
		80560712 Total		[redacted]	$344.60
		80561041	Internal Labor	[redacted]	$698.32
		80561041 Total		[redacted]	$698.32
		80561409	Internal Labor	[redacted]	$978.92
		80561409 Total		[redacted]	$978.92
		80561596	Internal Labor	[redacted]	$223.48
		80561596 Total		[redacted]	$223.48
		80561642	Internal Labor	[redacted]	$265.30
		80561642 Total		[redacted]	$265.30
		80561891	Internal Labor	[redacted]	$742.77
		80561891 Total		[redacted]	$742.77
		80562834	Internal Labor	[redacted]	$158.98

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80562834 Total		[redacted]	$158.98
		80563006	Internal Labor	[redacted]	$1,588.63
		80563006 Total		[redacted]	$1,588.63
		80563056	Internal Labor	0	$0.00
		80563056 Total		0	$0.00
		80563497	Internal Labor	[redacted]	$3,503.39
		80563497 Total		[redacted]	$3,503.39
		80563561	Internal Labor	[redacted]	$449.70
		80563561 Total		[redacted]	$449.70
		80563737	Internal Labor	[redacted]	$882.04
		80563737 Total		[redacted]	$882.04
		80563760	Internal Labor	[redacted]	$1,045.03
		80563760 Total		[redacted]	$1,045.03
		80563770	Internal Labor	[redacted]	$1,378.70
		80563770 Total		[redacted]	$1,378.70
		80563771	Internal Labor	[redacted]	$431.59
		80563771 Total		[redacted]	$431.59
		80563787	Internal Labor	[redacted]	$1,331.72
		80563787 Total		[redacted]	$1,331.72
		80563795	Internal Labor	[redacted]	$2,124.82
		80563795 Total		[redacted]	$2,124.82
		80563811	Internal Labor	[redacted]	$1,345.53
		80563811 Total		[redacted]	$1,345.53
		80563921	Internal Labor	0	$0.00
		80563921 Total		0	$0.00
		80564001	Internal Labor	[redacted]	$2,882.18
		80564001 Total		[redacted]	$2,882.18
		80564022	Internal Labor	[redacted]	$1,150.24
		80564022 Total		[redacted]	$1,150.24
		80564107	Internal Labor	[redacted]	$1,117.91
		80564107 Total		[redacted]	$1,117.91
		80564260	Internal Labor	[redacted]	$563.76
		80564260 Total		[redacted]	$563.76
		80564348	Internal Labor	[redacted]	$6,156.20
		80564348 Total		[redacted]	$6,156.20
		80564391	Internal Labor	[redacted]	$362.39
		80564391 Total		[redacted]	$362.39
		80564539	Internal Labor	[redacted]	$2,472.29
		80564539 Total		[redacted]	$2,472.29
		80564750	Internal Labor	[redacted]	$315.63
		80564750 Total		[redacted]	$315.63
		80564755	Internal Labor	[redacted]	$29,930.63
		80564755 Total		[redacted]	$29,930.63
		80564758	Internal Labor	[redacted]	$13,418.40
		80564758 Total		[redacted]	$13,418.40
		80564778	Internal Labor	[redacted]	$970.75
		80564778 Total		[redacted]	$970.75
		80564810	Internal Labor	[redacted]	$737.29

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80564810 Total			$737.29
		80564924	Internal Labor		$96.25
		80564924 Total			$96.25
		80565886	Internal Labor		$306.00
		80565886 Total			$306.00
		80565890	Internal Labor		$2,267.21
		80565890 Total			$2,267.21
		80565960	Internal Labor		$48.78
		80565960 Total			$48.78
		80566017	Internal Labor		$681.85
		80566017 Total			$681.85
		80566163	Internal Labor		$3,453.57
		80566163 Total			$3,453.57
		80566631	Internal Labor	0	$0.00
		80566631 Total		0	$0.00
		80566633	Internal Labor	0	$0.00
		80566633 Total		0	$0.00
		80566636	Internal Labor		$0.00
		80566636 Total			$0.00
		80566647	Internal Labor		$5,984.24
		80566647 Total			$5,984.24
		80566648	Internal Labor		$3,541.72
		80566648 Total			$3,541.72
		80566661	Internal Labor		$1,024.44
		80566661 Total			$1,024.44
		80566792	Internal Labor		$987.83
		80566792 Total			$987.83
		80566925	Internal Labor		$1,758.99
		80566925 Total			$1,758.99
		80566948	Internal Labor		$944.40
		80566948 Total			$944.40
		80566960	Internal Labor		$2,820.21
		80566960 Total			$2,820.21
		80566970	Internal Labor		$2,495.07
		80566970 Total			$2,495.07
		80567130	Internal Labor		$20,829.97
		80567130 Total			$20,829.97
		80567153	Internal Labor		$7,856.26
		80567153 Total			$7,856.26
		80567159	Internal Labor		$1,177.32
		80567159 Total			$1,177.32
		80567237	Internal Labor		$3,126.77
		80567237 Total			$3,126.77
		80567263	Internal Labor		$1,085.43
		80567263 Total			$1,085.43
		80567312	Internal Labor		$763.26
		80567312 Total			$763.26
		80567356	Internal Labor		$1,114.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80567356 Total			$1,114.20
		80567386	Internal Labor		$2,877.84
		80567386 Total			$2,877.84
		80567402	Internal Labor		$9,950.63
		80567402 Total			$9,950.63
		80567647	Internal Labor		$1,663.75
		80567647 Total			$1,663.75
		80567653	Internal Labor		$2,596.48
		80567653 Total			$2,596.48
		80567676	Internal Labor		$30,593.96
		80567676 Total			$30,593.96
		80567683	Internal Labor		$38,594.19
		80567683 Total			$38,594.19
		80567695	Internal Labor		$1,270.90
		80567695 Total			$1,270.90
		80567726	Internal Labor	0	$0.00
		80567726 Total		0	$0.00
		80567732	Internal Labor		$120.33
		80567732 Total			$120.33
		80567776	Internal Labor		$1,302.40
		80567776 Total			$1,302.40
		80567951	Internal Labor	0	$3.00
		80567951 Total		0	$3.00
		80567996	Internal Labor		$1,253.10
		80567996 Total			$1,253.10
		80568144	Internal Labor		$2,885.30
		80568144 Total			$2,885.30
		80568152	Internal Labor		$5,035.13
		80568152 Total			$5,035.13
		80568155	Internal Labor		$1,003.31
		80568155 Total			$1,003.31
		80568182	Internal Labor		$1,965.59
		80568182 Total			$1,965.59
		80568187	Internal Labor		$1,603.15
		80568187 Total			$1,603.15
		80568198	Internal Labor		$0.00
		80568198 Total			$0.00
		80568204	Internal Labor		$4,438.41
		80568204 Total			$4,438.41
		80568208	Internal Labor		$2,191.66
		80568208 Total			$2,191.66
		80568224	Internal Labor		$1,490.19
		80568224 Total			$1,490.19
		80568228	Internal Labor		$1,795.03
		80568228 Total			$1,795.03
		80568268	Internal Labor		$15,052.27
		80568268 Total			$15,052.27
		80568274	Internal Labor		$9,716.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80568274 Total		[redacted]	$9,716.75
		80568277	Internal Labor		$5,047.37
		80568277 Total			$5,047.37
		80568333	Internal Labor		$2,408.28
		80568333 Total			$2,408.28
		80568338	Internal Labor		$6,308.69
		80568338 Total			$6,308.69
		80568342	Internal Labor		$790.28
		80568342 Total			$790.28
		80568344	Internal Labor		$1,904.09
		80568344 Total			$1,904.09
		80568361	Internal Labor		$5,605.16
		80568361 Total			$5,605.16
		80568423	Internal Labor		$1,348.25
		80568423 Total			$1,348.25
		80568430	Internal Labor		$1,739.88
		80568430 Total			$1,739.88
		80568459	Internal Labor		$4,846.55
		80568459 Total			$4,846.55
		80568495	Internal Labor		$8,207.15
		80568495 Total			$8,207.15
		80568775	Internal Labor		$1,429.92
		80568775 Total			$1,429.92
		80568776	Internal Labor		$10,682.78
		80568776 Total			$10,682.78
		80568777	Internal Labor		$1,140.02
		80568777 Total			$1,140.02
		80568778	Internal Labor		$868.62
		80568778 Total			$868.62
		80568784	Internal Labor		$218.83
		80568784 Total			$218.83
		80568785	Internal Labor		$881.97
		80568785 Total			$881.97
		80568786	Internal Labor		$1,059.80
		80568786 Total			$1,059.80
		80568811	Internal Labor		$10,085.27
		80568811 Total			$10,085.27
		80568812	Internal Labor		$982.89
		80568812 Total			$982.89
		80568813	Internal Labor		$5,979.55
		80568813 Total			$5,979.55
		80568835	Internal Labor		$1,354.31
		80568835 Total			$1,354.31
		80568851	Internal Labor		$528.36
		80568851 Total			$528.36
		80568859	Internal Labor		$2,137.02
		80568859 Total			$2,137.02
		80568863	Internal Labor		$3,013.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80568863 Total			$3,013.01
		80568871	Internal Labor		$4,745.01
		80568871 Total			$4,745.01
		80568897	Internal Labor	0	$1,940.96
		80568897 Total		0	$1,940.96
		80568908	Internal Labor		$1,150.64
		80568908 Total			$1,150.64
		80568980	Internal Labor		$706.41
		80568980 Total			$706.41
		80569277	Internal Labor		$669.72
		80569277 Total			$669.72
		80569371	Internal Labor		$492.40
		80569371 Total			$492.40
		80569642	Internal Labor		$351.54
		80569642 Total			$351.54
		80569670	Internal Labor		$438.05
		80569670 Total			$438.05
		80569679	Internal Labor		$1,317.75
		80569679 Total			$1,317.75
		80569850	Internal Labor		$94.76
		80569850 Total			$94.76
		80569979	Internal Labor		$712.38
		80569979 Total			$712.38
		80570093	Internal Labor		$536.80
		80570093 Total			$536.80
		80570269	Internal Labor		$2,648.34
		80570269 Total			$2,648.34
		80570282	Internal Labor		$714.39
		80570282 Total			$714.39
		80570310	Internal Labor		$4,027.32
		80570310 Total			$4,027.32
		80570335	Internal Labor		$1,408.32
		80570335 Total			$1,408.32
		80570619	Internal Labor		$127.40
		80570619 Total			$127.40
		80570653	Internal Labor		$584.73
		80570653 Total			$584.73
		80570760	Internal Labor		$3,313.47
		80570760 Total			$3,313.47
		80570761	Internal Labor		$775.76
		80570761 Total			$775.76
		80570827	Internal Labor		$5,250.92
		80570827 Total			$5,250.92
		80570853	Internal Labor		$3,684.56
		80570853 Total			$3,684.56
		80570859	Internal Labor		$13,449.63
		80570859 Total			$13,449.63
		80570984	Internal Labor		$202.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80570984 Total			$202.76
		80571034	Internal Labor		$16,235.38
		80571034 Total			$16,235.38
		80571041	Internal Labor		$612.10
		80571041 Total			$612.10
		80571057	Internal Labor		$1,280.56
		80571057 Total			$1,280.56
		80571177	Internal Labor		$5,897.09
		80571177 Total			$5,897.09
		80571187	Internal Labor		$2,354.69
		80571187 Total			$2,354.69
		80571346	Internal Labor		$1,683.68
		80571346 Total			$1,683.68
		80571357	Internal Labor		$1,591.50
		80571357 Total			$1,591.50
		80571363	Internal Labor		$660.80
		80571363 Total			$660.80
		80571458	Internal Labor		$640.62
		80571458 Total			$640.62
		80571461	Internal Labor		$901.46
		80571461 Total			$901.46
		80571470	Internal Labor		$2,633.34
		80571470 Total			$2,633.34
		80571490	Internal Labor		$9,525.09
		80571490 Total			$9,525.09
		80571656	Internal Labor		$1,825.60
		80571656 Total			$1,825.60
		80571664	Internal Labor		$4,047.07
		80571664 Total			$4,047.07
		80571674	Internal Labor		$7,794.64
		80571674 Total			$7,794.64
		80571703	Internal Labor		$489.00
		80571703 Total			$489.00
		80571706	Internal Labor		$3,498.13
		80571706 Total			$3,498.13
		80571894	Internal Labor		$1,269.90
		80571894 Total			$1,269.90
		80572044	Internal Labor		$855.67
		80572044 Total			$855.67
		80572060	Internal Labor		$9,013.18
		80572060 Total			$9,013.18
		80572061	Internal Labor		$1,153.77
		80572061 Total			$1,153.77
		80572065	Internal Labor		$769.64
		80572065 Total			$769.64
		80572074	Internal Labor		$2,597.53
		80572074 Total			$2,597.53
		80572086	Internal Labor		$369.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80572086 Total			$369.33
		80572102	Internal Labor		$637.58
		80572102 Total			$637.58
		80572145	Internal Labor		$689.20
		80572145 Total			$689.20
		80572400	Internal Labor		$1,130.54
		80572400 Total			$1,130.54
		80572407	Internal Labor		$2,335.37
		80572407 Total			$2,335.37
		80572414	Internal Labor		$1,312.40
		80572414 Total			$1,312.40
		80572455	Internal Labor		$682.98
		80572455 Total			$682.98
		80572499	Internal Labor		$652.32
		80572499 Total			$652.32
		80572597	Internal Labor		$288.88
		80572597 Total			$288.88
		80572615	Internal Labor		$240.27
		80572615 Total			$240.27
		80572665	Internal Labor		$2,621.94
		80572665 Total			$2,621.94
		80572687	Internal Labor		$2,825.22
		80572687 Total			$2,825.22
		80572775	Internal Labor		$4,340.88
		80572775 Total			$4,340.88
		80572778	Internal Labor		$3,593.08
		80572778 Total			$3,593.08
		80572781	Internal Labor		$2,714.91
		80572781 Total			$2,714.91
		80572787	Internal Labor		$421.34
		80572787 Total			$421.34
		80572795	Internal Labor		$2,081.37
		80572795 Total			$2,081.37
		80572797	Internal Labor	0	$18.99
		80572797 Total		0	$18.99
		80572835	Internal Labor		$1,283.43
		80572835 Total			$1,283.43
		80572845	Internal Labor		$254.84
		80572845 Total			$254.84
		80572943	Internal Labor		$408.31
		80572943 Total			$408.31
		80783769	Internal Labor	0	-$489.20
		80783769 Total		0	-$489.20
		80905053	Internal Labor	0	$0.00
		80905053 Total		0	$0.00
		81033471	Internal Labor	0	-$223.13
		81033471 Total		0	-$223.13
		81046831	Internal Labor	0	-$34.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202607**	81046831 Total		0	-$34.73
		81069541	Internal Labor	0	$11.27
		81069541 Total		0	$11.27
		81094237	Internal Labor	0	$0.00
		81094237 Total		0	$0.00
		81297305	Internal Labor	0	$0.00
		81297305 Total		0	$0.00
		81860413	Internal Labor	[redacted]	$208.52
		81860413 Total		[redacted]	$208.52
		81875830	Internal Labor	[redacted]	$4,280.88
		81875830 Total		[redacted]	$4,280.88
		82575123	Internal Labor	0	-$1,267.32
		82575123 Total		0	-$1,267.32
		82828537	Internal Labor	[redacted]	$8,817.01
		82828537 Total		[redacted]	$8,817.01
	202607 Total			[redacted]	**$916,895.53**
	202603	80021748	Internal Labor	0	-$368.04
		80021748 Total		0	-$368.04
		80031445	Internal Labor	0	$9.18
		80031445 Total		0	$9.18
		80084690	Internal Labor	0	$0.00
		80084690 Total		0	$0.00
		80187316	Internal Labor	[redacted]	$422.60
		80187316 Total		[redacted]	$422.60
		80191285	Internal Labor	[redacted]	$528.88
		80191285 Total		[redacted]	$528.88
		80193239	Internal Labor	0	-$188.09
		80193239 Total		0	-$188.09
		80201079	Internal Labor	0	-$716.52
		80201079 Total		0	-$716.52
		80209731	Internal Labor	[redacted]	$2,697.25
		80209731 Total		[redacted]	$2,697.25
		80244184	Internal Labor	0	-$0.05
		80244184 Total		0	-$0.05
		80247866	Internal Labor	[redacted]	$1,934.06
		80247866 Total		[redacted]	$1,934.06
		80249054	Internal Labor	0	$0.01
		80249054 Total		0	$0.01
		80260438	Internal Labor	0	-$0.01
		80260438 Total		0	-$0.01
		80273240	Internal Labor	0	$13.08
		80273240 Total		0	$13.08
		80278637	Internal Labor	[redacted]	$85.00
		80278637 Total		[redacted]	$85.00
		80288370	Internal Labor	0	-$0.01
		80288370 Total		0	-$0.01
		80290134	Internal Labor	[redacted]	$4,572.24
		80290134 Total		[redacted]	$4,572.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80291456	Internal Labor	[redacted]	$264.60
		80291456 Total		[redacted]	$264.60
		80292174	Internal Labor	[redacted]	$1,736.69
		80292174 Total		[redacted]	$1,736.69
		80294174	Internal Labor	0	-$0.01
		80294174 Total		0	-$0.01
		80295981	Internal Labor	0	-$0.04
		80295981 Total		0	-$0.04
		80303456	Internal Labor	0	-$267.35
		80303456 Total		0	-$267.35
		80307141	Internal Labor	[redacted]	$1,642.75
		80307141 Total		[redacted]	$1,642.75
		80307548	Internal Labor	[redacted]	$1,648.44
		80307548 Total		[redacted]	$1,648.44
		80310199	Internal Labor	0	-$93.29
		80310199 Total		0	-$93.29
		80311701	Internal Labor	0	$0.01
		80311701 Total		0	$0.01
		80316798	Internal Labor	[redacted]	$22.23
		80316798 Total		[redacted]	$22.23
		80316875	Internal Labor	[redacted]	$67.12
		80316875 Total		[redacted]	$67.12
		80318721	Internal Labor	[redacted]	$1,840.60
		80318721 Total		[redacted]	$1,840.60
		80323365	Internal Labor	0	-$0.02
		80323365 Total		0	-$0.02
		80348883	Internal Labor	[redacted]	$4,222.30
		80348883 Total		[redacted]	$4,222.30
		80352678	Internal Labor	[redacted]	$1,135.44
		80352678 Total		[redacted]	$1,135.44
		80353038	Internal Labor	[redacted]	$4,330.08
		80353038 Total		[redacted]	$4,330.08
		80355360	Internal Labor	[redacted]	$192.71
		80355360 Total		[redacted]	$192.71
		80365301	Internal Labor	0	$0.00
		80365301 Total		0	$0.00
		80378219	Internal Labor	0	$0.01
		80378219 Total		0	$0.01
		80381113	Internal Labor	0	$48.06
		80381113 Total		0	$48.06
		80382637	Internal Labor	0	-$826.68
		80382637 Total		0	-$826.68
		80383587	Internal Labor	[redacted]	$4,261.84
		80383587 Total		[redacted]	$4,261.84
		80394126	Internal Labor	0	-$0.01
		80394126 Total		0	-$0.01
		80394470	Internal Labor	[redacted]	$3,066.79
		80394470 Total		[redacted]	$3,066.79

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80394806	Internal Labor	0	$0.00
		80394806 Total		0	$0.00
		80396313	Internal Labor	[redacted]	$1,227.25
		80396313 Total		[redacted]	$1,227.25
		80396890	Internal Labor	0	-$8,666.53
		80396890 Total		0	-$8,666.53
		80400143	Internal Labor	0	-$0.06
		80400143 Total		0	-$0.06
		80400617	Internal Labor	0	$0.00
		80400617 Total		0	$0.00
		80402273	Internal Labor	[redacted]	$523.24
		80402273 Total		[redacted]	$523.24
		80420901	Internal Labor	[redacted]	$257.84
		80420901 Total		[redacted]	$257.84
		80424100	Internal Labor	[redacted]	$2,324.65
		80424100 Total		[redacted]	$2,324.65
		80424690	Internal Labor	[redacted]	$376.61
		80424690 Total		[redacted]	$376.61
		80424721	Internal Labor	[redacted]	$1,268.79
		80424721 Total		[redacted]	$1,268.79
		80430965	Internal Labor	[redacted]	$473.01
		80430965 Total		[redacted]	$473.01
		80434818	Internal Labor	[redacted]	$200.83
		80434818 Total		[redacted]	$200.83
		80435825	Internal Labor	0	-$0.02
		80435825 Total		0	-$0.02
		80435834	Internal Labor	0	$0.01
		80435834 Total		0	$0.01
		80435844	Internal Labor	0	-$0.03
		80435844 Total		0	-$0.03
		80441380	Internal Labor	0	$0.01
		80441380 Total		0	$0.01
		80446319	Internal Labor	0	-$0.01
		80446319 Total		0	-$0.01
		80447099	Internal Labor	0	-$0.02
		80447099 Total		0	-$0.02
		80447615	Internal Labor	0	$0.01
		80447615 Total		0	$0.01
		80447658	Internal Labor	0	$355.65
		80447658 Total		0	$355.65
		80447713	Internal Labor	0	-$0.01
		80447713 Total		0	-$0.01
		80449474	Internal Labor	0	-$0.01
		80449474 Total		0	-$0.01
		80449502	Internal Labor	0	$21.79
		80449502 Total		0	$21.79
		80450290	Internal Labor	[redacted]	$1,230.00
		80450290 Total		[redacted]	$1,230.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80451573	Internal Labor	0	-$0.01
		80451573 Total		0	-$0.01
		80453364	Internal Labor	[redacted]	$3,608.57
		80453364 Total		[redacted]	$3,608.57
		80453747	Internal Labor	0	-$0.01
		80453747 Total		0	-$0.01
		80455764	Internal Labor	[redacted]	$886.64
		80455764 Total		[redacted]	$886.64
		80455816	Internal Labor	[redacted]	$208.58
		80455816 Total		[redacted]	$208.58
		80456553	Internal Labor	[redacted]	$1,590.85
		80456553 Total		[redacted]	$1,590.85
		80459559	Internal Labor	[redacted]	$391.73
		80459559 Total		[redacted]	$391.73
		80462051	Internal Labor	0	$0.01
		80462051 Total		0	$0.01
		80464375	Internal Labor	[redacted]	$1,347.76
		80464375 Total		[redacted]	$1,347.76
		80471761	Internal Labor	[redacted]	$642.48
		80471761 Total		[redacted]	$642.48
		80471781	Internal Labor	[redacted]	$935.44
		80471781 Total		[redacted]	$935.44
		80476398	Internal Labor	0	-$0.01
		80476398 Total		0	-$0.01
		80477847	Internal Labor	[redacted]	-$1,010.29
		80477847 Total		[redacted]	-$1,010.29
		80477875	Internal Labor	[redacted]	-$359.70
		80477875 Total		[redacted]	-$359.70
		80478222	Internal Labor	0	$0.01
		80478222 Total		0	$0.01
		80479104	Internal Labor	0	$0.00
		80479104 Total		0	$0.00
		80481115	Internal Labor	0	$0.00
		80481115 Total		0	$0.00
		80481331	Internal Labor	0	-$0.01
		80481331 Total		0	-$0.01
		80482189	Internal Labor	[redacted]	-$8,294.15
		80482189 Total		[redacted]	-$8,294.15
		80484870	Internal Labor	[redacted]	$114.05
		80484870 Total		[redacted]	$114.05
		80484934	Internal Labor	[redacted]	$504.73
		80484934 Total		[redacted]	$504.73
		80485424	Internal Labor	0	$0.01
		80485424 Total		0	$0.01
		80485500	Internal Labor	[redacted]	$599.86
		80485500 Total		[redacted]	$599.86
		80487154	Internal Labor	[redacted]	$4,726.53
		80487154 Total		[redacted]	$4,726.53

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80492344	Internal Labor	[redacted]	$2,141.38
		80492344 Total			$2,141.38
		80492551	Internal Labor		$868.01
		80492551 Total			$868.01
		80492685	Internal Labor	0	$0.00
		80492685 Total		0	$0.00
		80495390	Internal Labor		$595.89
		80495390 Total			$595.89
		80495807	Internal Labor		$265.51
		80495807 Total			$265.51
		80495810	Internal Labor		$726.45
		80495810 Total			$726.45
		80495821	Internal Labor		$406.78
		80495821 Total			$406.78
		80495918	Internal Labor		$6,780.08
		80495918 Total			$6,780.08
		80496556	Internal Labor	0	$0.00
		80496556 Total		0	$0.00
		80497456	Internal Labor	[redacted]	$1,104.02
		80497456 Total		[redacted]	$1,104.02
		80497724	Internal Labor	0	$0.01
		80497724 Total		0	$0.01
		80498120	Internal Labor	0	$0.01
		80498120 Total		0	$0.01
		80498516	Internal Labor	[redacted]	$3,122.90
		80498516 Total		[redacted]	$3,122.90
		80498529	Internal Labor	0	-$0.01
		80498529 Total		0	-$0.01
		80498865	Internal Labor	0	$0.00
		80498865 Total		0	$0.00
		80499329	Internal Labor	0	$0.05
		80499329 Total		0	$0.05
		80501741	Internal Labor	0	$0.00
		80501741 Total		0	$0.00
		80501787	Internal Labor	0	$0.00
		80501787 Total		0	$0.00
		80502848	Internal Labor	0	-$0.01
		80502848 Total		0	-$0.01
		80503199	Internal Labor	0	-$245.82
		80503199 Total		0	-$245.82
		80504213	Internal Labor	0	$0.01
		80504213 Total		0	$0.01
		80504220	Internal Labor	0	$0.00
		80504220 Total		0	$0.00
		80504249	Internal Labor	0	$0.01
		80504249 Total		0	$0.01
		80504751	Internal Labor	0	$0.00
		80504751 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80504939	Internal Labor	[redacted]	$528.27
		80504939 Total		[redacted]	$528.27
		80506035	Internal Labor	0	$0.05
		80506035 Total		0	$0.05
		80506377	Internal Labor	[redacted]	$1,801.76
		80506377 Total		[redacted]	$1,801.76
		80506423	Internal Labor	0	$0.00
		80506423 Total		0	$0.00
		80506650	Internal Labor	0	$964.22
		80506650 Total		0	$964.22
		80506792	Internal Labor	[redacted]	$1,121.61
		80506792 Total		[redacted]	$1,121.61
		80507066	Internal Labor	0	$0.00
		80507066 Total		0	$0.00
		80507253	Internal Labor	0	$0.02
		80507253 Total		0	$0.02
		80507580	Internal Labor	[redacted]	$11,962.19
		80507580 Total		[redacted]	$11,962.19
		80507634	Internal Labor	[redacted]	$922.36
		80507634 Total		[redacted]	$922.36
		80507962	Internal Labor	[redacted]	$638.70
		80507962 Total		[redacted]	$638.70
		80509190	Internal Labor	0	$25.47
		80509190 Total		0	$25.47
		80509231	Internal Labor	[redacted]	$1,237.24
		80509231 Total		[redacted]	$1,237.24
		80509534	Internal Labor	[redacted]	$962.92
		80509534 Total		[redacted]	$962.92
		80509961	Internal Labor	[redacted]	-$10,765.95
		80509961 Total		[redacted]	-$10,765.95
		80510552	Internal Labor	[redacted]	$3,060.45
		80510552 Total		[redacted]	$3,060.45
		80510681	Internal Labor	0	$0.00
		80510681 Total		0	$0.00
		80510720	Internal Labor	[redacted]	$2,952.16
		80510720 Total		[redacted]	$2,952.16
		80510783	Internal Labor	[redacted]	$976.32
		80510783 Total		[redacted]	$976.32
		80510978	Internal Labor	0	-$7,470.32
		80510978 Total		0	-$7,470.32
		80510991	Internal Labor	0	$0.00
		80510991 Total		0	$0.00
		80511012	Internal Labor	0	-$427.61
		80511012 Total		0	-$427.61
		80511049	Internal Labor	[redacted]	$4,240.18
		80511049 Total		[redacted]	$4,240.18
		80511438	Internal Labor	0	$0.00
		80511438 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80511841	Internal Labor	[redacted]	$1,177.65
		80511841 Total		[redacted]	$1,177.65
		80511925	Internal Labor	[redacted]	$2,294.24
		80511925 Total		[redacted]	$2,294.24
		80511932	Internal Labor	0	-$46.15
		80511932 Total		0	-$46.15
		80512244	Internal Labor	0	$0.00
		80512244 Total		0	$0.00
		80512489	Internal Labor	0	-$0.01
		80512489 Total		0	-$0.01
		80512958	Internal Labor	[redacted]	$1,620.20
		80512958 Total		[redacted]	$1,620.20
		80513044	Internal Labor	[redacted]	$1,696.32
		80513044 Total		[redacted]	$1,696.32
		80513941	Internal Labor	0	-$635.50
		80513941 Total		0	-$635.50
		80514125	Internal Labor	[redacted]	$1,139.66
		80514125 Total		[redacted]	$1,139.66
		80514187	Internal Labor	[redacted]	$1,126.66
		80514187 Total		[redacted]	$1,126.66
		80514198	Internal Labor	0	$0.01
		80514198 Total		0	$0.01
		80515064	Internal Labor	0	$0.00
		80515064 Total		0	$0.00
		80515071	Internal Labor	0	$0.00
		80515071 Total		0	$0.00
		80515095	Internal Labor	[redacted]	$875.79
		80515095 Total		[redacted]	$875.79
		80515155	Internal Labor	[redacted]	$6,282.24
		80515155 Total		[redacted]	$6,282.24
		80515393	Internal Labor	0	$0.04
		80515393 Total		0	$0.04
		80515402	Internal Labor	0	-$1,735.04
		80515402 Total		0	-$1,735.04
		80515683	Internal Labor	[redacted]	-$8,717.02
		80515683 Total		[redacted]	-$8,717.02
		80517851	Internal Labor	[redacted]	$10,617.04
		80517851 Total		[redacted]	$10,617.04
		80518222	Internal Labor	[redacted]	$4,859.92
		80518222 Total		[redacted]	$4,859.92
		80518310	Internal Labor	[redacted]	$3,847.69
		80518310 Total		[redacted]	$3,847.69
		80518907	Internal Labor	0	$0.03
		80518907 Total		0	$0.03
		80518921	Internal Labor	0	-$0.02
		80518921 Total		0	-$0.02
		80518944	Internal Labor	[redacted]	$1,287.66
		80518944 Total		[redacted]	$1,287.66

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80519037	Internal Labor	[redacted]	$251.73
		80519037 Total		[redacted]	$251.73
		80519172	Internal Labor	0	-$0.02
		80519172 Total		0	-$0.02
		80519186	Internal Labor	[redacted]	-$1,566.40
		80519186 Total		[redacted]	-$1,566.40
		80519235	Internal Labor	0	-$657.62
		80519235 Total		0	-$657.62
		80519263	Internal Labor	[redacted]	$1,215.76
		80519263 Total		[redacted]	$1,215.76
		80519286	Internal Labor	0	$0.00
		80519286 Total		0	$0.00
		80519298	Internal Labor	0	-$5,677.81
		80519298 Total		0	-$5,677.81
		80519452	Internal Labor	0	-$15,634.75
		80519452 Total		0	-$15,634.75
		80519603	Internal Labor	0	$0.01
		80519603 Total		0	$0.01
		80519707	Internal Labor	[redacted]	$1,624.70
		80519707 Total		[redacted]	$1,624.70
		80519777	Internal Labor	[redacted]	$1,463.19
		80519777 Total		[redacted]	$1,463.19
		80519790	Internal Labor	[redacted]	$1,287.93
		80519790 Total		[redacted]	$1,287.93
		80519803	Internal Labor	[redacted]	$608.40
		80519803 Total		[redacted]	$608.40
		80520265	Internal Labor	0	$0.00
		80520265 Total		0	$0.00
		80520531	Internal Labor	0	-$664.96
		80520531 Total		0	-$664.96
		80520757	Internal Labor	[redacted]	$677.25
		80520757 Total		[redacted]	$677.25
		80520787	Internal Labor	[redacted]	$2,416.32
		80520787 Total		[redacted]	$2,416.32
		80520807	Internal Labor	[redacted]	$656.14
		80520807 Total		[redacted]	$656.14
		80521120	Internal Labor	[redacted]	$639.66
		80521120 Total		[redacted]	$639.66
		80521126	Internal Labor	0	-$784.02
		80521126 Total		0	-$784.02
		80521128	Internal Labor	0	$6,964.38
		80521128 Total		0	$6,964.38
		80521130	Internal Labor	0	-$1,190.37
		80521130 Total		0	-$1,190.37
		80521199	Internal Labor	[redacted]	$937.64
		80521199 Total		[redacted]	$937.64
		80521210	Internal Labor	[redacted]	$3,067.20
		80521210 Total		[redacted]	$3,067.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80521490	Internal Labor	0	$0.01
		80521490 Total		0	$0.01
		80521510	Internal Labor	0	$0.01
		80521510 Total		0	$0.01
		80521515	Internal Labor	0	-$0.02
		80521515 Total		0	-$0.02
		80521631	Internal Labor	0	-$1,184.05
		80521631 Total		0	-$1,184.05
		80521935	Internal Labor	0	$742.45
		80521935 Total		0	$742.45
		80521960	Internal Labor	[redacted]	$1,125.56
		80521960 Total		[redacted]	$1,125.56
		80521993	Internal Labor	0	-$717.88
		80521993 Total		0	-$717.88
		80522220	Internal Labor	0	$1,244.85
		80522220 Total		0	$1,244.85
		80522395	Internal Labor	[redacted]	-$327.42
		80522395 Total		[redacted]	-$327.42
		80522398	Internal Labor	[redacted]	-$780.61
		80522398 Total		[redacted]	-$780.61
		80522415	Internal Labor	[redacted]	$595.26
		80522415 Total		[redacted]	$595.26
		80522609	Internal Labor	0	-$124.82
		80522609 Total		0	-$124.82
		80522688	Internal Labor	[redacted]	$635.78
		80522688 Total		[redacted]	$635.78
		80522689	Internal Labor	0	$0.00
		80522689 Total		0	$0.00
		80522698	Internal Labor	0	-$840.03
		80522698 Total		0	-$840.03
		80522712	Internal Labor	0	$105.03
		80522712 Total		0	$105.03
		80523456	Internal Labor	0	-$1,841.79
		80523456 Total		0	-$1,841.79
		80523763	Internal Labor	[redacted]	$2,911.35
		80523763 Total		[redacted]	$2,911.35
		80523802	Internal Labor	0	$0.01
		80523802 Total		0	$0.01
		80523832	Internal Labor	[redacted]	$1,273.53
		80523832 Total		[redacted]	$1,273.53
		80523883	Internal Labor	[redacted]	$3,107.48
		80523883 Total		[redacted]	$3,107.48
		80523905	Internal Labor	0	-$0.01
		80523905 Total		0	-$0.01
		80523935	Internal Labor	[redacted]	$261.87
		80523935 Total		[redacted]	$261.87
		80523978	Internal Labor	0	$1.44
		80523978 Total		0	$1.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80523984	Internal Labor	0	-$5,214.06
		80523984 Total		0	-$5,214.06
		80523998	Internal Labor	[redacted]	$1,261.91
		80523998 Total		[redacted]	$1,261.91
		80524015	Internal Labor	0	-$1,220.31
		80524015 Total		0	-$1,220.31
		80524063	Internal Labor	0	-$1,514.20
		80524063 Total		0	-$1,514.20
		80524314	Internal Labor	0	-$2,767.86
		80524314 Total		0	-$2,767.86
		80524325	Internal Labor	[redacted]	$1,293.34
		80524325 Total		[redacted]	$1,293.34
		80524358	Internal Labor	[redacted]	$1,854.97
		80524358 Total		[redacted]	$1,854.97
		80524363	Internal Labor	[redacted]	$427.20
		80524363 Total		[redacted]	$427.20
		80524385	Internal Labor	[redacted]	$1,905.28
		80524385 Total		[redacted]	$1,905.28
		80524401	Internal Labor	[redacted]	$286.16
		80524401 Total		[redacted]	$286.16
		80524436	Internal Labor	[redacted]	$562.78
		80524436 Total		[redacted]	$562.78
		80524474	Internal Labor	[redacted]	$455.88
		80524474 Total		[redacted]	$455.88
		80524580	Internal Labor	0	$0.01
		80524580 Total		0	$0.01
		80524589	Internal Labor	0	-$566.41
		80524589 Total		0	-$566.41
		80524599	Internal Labor	[redacted]	$36.72
		80524599 Total		[redacted]	$36.72
		80524614	Internal Labor	[redacted]	-$7,883.23
		80524614 Total		[redacted]	-$7,883.23
		80525007	Internal Labor	[redacted]	$1,464.28
		80525007 Total		[redacted]	$1,464.28
		80525466	Internal Labor	[redacted]	$182.17
		80525466 Total		[redacted]	$182.17
		80525922	Internal Labor	[redacted]	$838.72
		80525922 Total		[redacted]	$838.72
		80526181	Internal Labor	0	-$0.01
		80526181 Total		0	-$0.01
		80526185	Internal Labor	[redacted]	$6,722.32
		80526185 Total		[redacted]	$6,722.32
		80526190	Internal Labor	[redacted]	$1,513.31
		80526190 Total		[redacted]	$1,513.31
		80526273	Internal Labor	[redacted]	$794.83
		80526273 Total		[redacted]	$794.83
		80526311	Internal Labor	[redacted]	$1,741.32
		80526311 Total		[redacted]	$1,741.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80526682	Internal Labor	[redacted]	$924.28
		80526682 Total		[redacted]	$924.28
		80526725	Internal Labor	[redacted]	$1,693.75
		80526725 Total		[redacted]	$1,693.75
		80526730	Internal Labor	[redacted]	$279.17
		80526730 Total		[redacted]	$279.17
		80526739	Internal Labor	[redacted]	$4.62
		80526739 Total		[redacted]	$4.62
		80526926	Internal Labor	[redacted]	$2,736.80
		80526926 Total		[redacted]	$2,736.80
		80526956	Internal Labor	[redacted]	$144.10
		80526956 Total		[redacted]	$144.10
		80526958	Internal Labor	0	-$473.48
		80526958 Total		0	-$473.48
		80526961	Internal Labor	0	-$75.97
		80526961 Total		0	-$75.97
		80526962	Internal Labor	0	$371.47
		80526962 Total		0	$371.47
		80526983	Internal Labor	[redacted]	-$9,406.65
		80526983 Total		[redacted]	-$9,406.65
		80526986	Internal Labor	[redacted]	$485.42
		80526986 Total		[redacted]	$485.42
		80526991	Internal Labor	[redacted]	-$163.22
		80526991 Total		[redacted]	-$163.22
		80526996	Internal Labor	[redacted]	$583.78
		80526996 Total		[redacted]	$583.78
		80526997	Internal Labor	[redacted]	$1,332.46
		80526997 Total		[redacted]	$1,332.46
		80527014	Internal Labor	[redacted]	$374.58
		80527014 Total		[redacted]	$374.58
		80527074	Internal Labor	[redacted]	$1,762.55
		80527074 Total		[redacted]	$1,762.55
		80527078	Internal Labor	[redacted]	$953.75
		80527078 Total		[redacted]	$953.75
		80530409	Internal Labor	[redacted]	$232.93
		80530409 Total		[redacted]	$232.93
		80530410	Internal Labor	[redacted]	$507.12
		80530410 Total		[redacted]	$507.12
		80530411	Internal Labor	[redacted]	$852.35
		80530411 Total		[redacted]	$852.35
		80530421	Internal Labor	[redacted]	$295.31
		80530421 Total		[redacted]	$295.31
		80527435	Internal Labor	[redacted]	$5,630.26
		80527435 Total		[redacted]	$5,630.26
		80527541	Internal Labor	[redacted]	$1,044.38
		80527541 Total		[redacted]	$1,044.38
		80527748	Internal Labor	[redacted]	$635.86
		80527748 Total		[redacted]	$635.86

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80527788	Internal Labor	[redacted]	$198.20
		80527788 Total			$198.20
		80527864	Internal Labor		$11,162.92
		80527864 Total			$11,162.92
		80528382	Internal Labor		$2,762.23
		80528382 Total			$2,762.23
		80528394	Internal Labor		$93.97
		80528394 Total			$93.97
		80528620	Internal Labor		$1,009.22
		80528620 Total			$1,009.22
		80528719	Internal Labor		$423.76
		80528719 Total			$423.76
		80528790	Internal Labor		$7,693.13
		80528790 Total			$7,693.13
		80528946	Internal Labor		$1,951.03
		80528946 Total			$1,951.03
		80528962	Internal Labor		$13,106.62
		80528962 Total			$13,106.62
		80528974	Internal Labor		$8,957.30
		80528974 Total			$8,957.30
		80528995	Internal Labor		$105.82
		80528995 Total			$105.82
		80529086	Internal Labor		$1,824.08
		80529086 Total			$1,824.08
		80529124	Internal Labor		$9,685.58
		80529124 Total			$9,685.58
		80529651	Internal Labor		$1,881.50
		80529651 Total			$1,881.50
		80529950	Internal Labor		$2,612.39
		80529950 Total			$2,612.39
		80530003	Internal Labor		$566.91
		80530003 Total			$566.91
		80530277	Internal Labor		$2,732.22
		80530277 Total			$2,732.22
		80530303	Internal Labor		$6,435.16
		80530303 Total			$6,435.16
		80530351	Internal Labor		$3,103.75
		80530351 Total			$3,103.75
		80530352	Internal Labor		$3,794.22
		80530352 Total			$3,794.22
		80530406	Internal Labor		$4,319.02
		80530406 Total			$4,319.02
		80530408	Internal Labor		$804.75
		80530408 Total			$804.75
		80530417	Internal Labor		$804.34
		80530417 Total			$804.34
		80530730	Internal Labor		$8,322.28
		80530730 Total			$8,322.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80530759	Internal Labor	[redacted]	$1,378.38
		80530759 Total		[redacted]	$1,378.38
		80530852	Internal Labor	0	$0.00
		80530852 Total		0	$0.00
		80530948	Internal Labor	[redacted]	$51.17
		80530948 Total		[redacted]	$51.17
		80530950	Internal Labor	[redacted]	$1,305.47
		80530950 Total		[redacted]	$1,305.47
		80530959	Internal Labor	[redacted]	$1,402.93
		80530959 Total		[redacted]	$1,402.93
		80531147	Internal Labor	[redacted]	$3,365.30
		80531147 Total		[redacted]	$3,365.30
		80531486	Internal Labor	[redacted]	$2,507.44
		80531486 Total		[redacted]	$2,507.44
		80531497	Internal Labor	[redacted]	$1,649.89
		80531497 Total		[redacted]	$1,649.89
		80531499	Internal Labor	[redacted]	$0.00
		80531499 Total		[redacted]	$0.00
		80531521	Internal Labor	[redacted]	$1,836.50
		80531521 Total		[redacted]	$1,836.50
		80531545	Internal Labor	[redacted]	$8,146.72
		80531545 Total		[redacted]	$8,146.72
		80531784	Internal Labor	[redacted]	$2,345.84
		80531784 Total		[redacted]	$2,345.84
		80531834	Internal Labor	[redacted]	$1,735.27
		80531834 Total		[redacted]	$1,735.27
		80531916	Internal Labor	[redacted]	$1,099.79
		80531916 Total		[redacted]	$1,099.79
		80532350	Internal Labor	[redacted]	$1,547.12
		80532350 Total		[redacted]	$1,547.12
		80532566	Internal Labor	[redacted]	$372.10
		80532566 Total		[redacted]	$372.10
		80532577	Internal Labor	[redacted]	$6,540.97
		80532577 Total		[redacted]	$6,540.97
		80532581	Internal Labor	[redacted]	$2,034.40
		80532581 Total		[redacted]	$2,034.40
		80532589	Internal Labor	[redacted]	$271.01
		80532589 Total		[redacted]	$271.01
		80532612	Internal Labor	[redacted]	$428.68
		80532612 Total		[redacted]	$428.68
		80532657	Internal Labor	[redacted]	$67.86
		80532657 Total		[redacted]	$67.86
		80532689	Internal Labor	[redacted]	$1,575.48
		80532689 Total		[redacted]	$1,575.48
		80532716	Internal Labor	[redacted]	$187.25
		80532716 Total		[redacted]	$187.25
		80532738	Internal Labor	[redacted]	$924.37
		80532738 Total		[redacted]	$924.37

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80532745	Internal Labor	[redacted]	$103.57
		80532745 Total			$103.57
		80532790	Internal Labor		$8,127.84
		80532790 Total			$8,127.84
		80532809	Internal Labor		$25,510.40
		80532809 Total			$25,510.40
		80532812	Internal Labor		$646.85
		80532812 Total			$646.85
		80532908	Internal Labor		$357.56
		80532908 Total			$357.56
		80532933	Internal Labor	0	$0.00
		80532933 Total		0	$0.00
		80532979	Internal Labor		$730.89
		80532979 Total			$730.89
		80532987	Internal Labor		$1,392.42
		80532987 Total			$1,392.42
		80532997	Internal Labor		$8,975.05
		80532997 Total			$8,975.05
		80533117	Internal Labor		$2,967.58
		80533117 Total			$2,967.58
		80533137	Internal Labor		$3,369.57
		80533137 Total			$3,369.57
		80533147	Internal Labor		$2,483.24
		80533147 Total			$2,483.24
		80533157	Internal Labor		$873.76
		80533157 Total			$873.76
		80533250	Internal Labor		$2,339.01
		80533250 Total			$2,339.01
		80533253	Internal Labor		$1,093.78
		80533253 Total			$1,093.78
		80533257	Internal Labor		$2,071.20
		80533257 Total			$2,071.20
		80533262	Internal Labor		$5,907.08
		80533262 Total			$5,907.08
		80533293	Internal Labor		$2,853.13
		80533293 Total			$2,853.13
		80533390	Internal Labor		$6,062.80
		80533390 Total			$6,062.80
		80533439	Internal Labor		$1,588.56
		80533439 Total			$1,588.56
		80533450	Internal Labor		$903.30
		80533450 Total			$903.30
		80533496	Internal Labor		$2,661.51
		80533496 Total			$2,661.51
		80533498	Internal Labor		$3,777.93
		80533498 Total			$3,777.93
		80533501	Internal Labor		$1,808.81
		80533501 Total			$1,808.81

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80533511	Internal Labor	[redacted]	$2,636.82
		80533511 Total			$2,636.82
		80533514	Internal Labor		$43.68
		80533514 Total			$43.68
		80533519	Internal Labor		$1,459.89
		80533519 Total			$1,459.89
		80533524	Internal Labor		$579.63
		80533524 Total			$579.63
		80533530	Internal Labor		$1,906.22
		80533530 Total			$1,906.22
		80533536	Internal Labor		$8,876.13
		80533536 Total			$8,876.13
		80533541	Internal Labor		$4,085.01
		80533541 Total			$4,085.01
		80533542	Internal Labor		$792.39
		80533542 Total			$792.39
		80533591	Internal Labor		$5,933.45
		80533591 Total			$5,933.45
		80533593	Internal Labor		$1,365.72
		80533593 Total			$1,365.72
		80533642	Internal Labor		$535.99
		80533642 Total			$535.99
		80533647	Internal Labor		$0.00
		80533647 Total			$0.00
		80533649	Internal Labor		$540.71
		80533649 Total			$540.71
		80533748	Internal Labor		$983.62
		80533748 Total			$983.62
		80534439	Internal Labor		$915.80
		80534439 Total			$915.80
		80534595	Internal Labor		$1,810.03
		80534595 Total			$1,810.03
		80535013	Internal Labor		$998.64
		80535013 Total			$998.64
		80535030	Internal Labor		$1,004.64
		80535030 Total			$1,004.64
		80535158	Internal Labor		$5,160.71
		80535158 Total			$5,160.71
		80535273	Internal Labor		$1,630.12
		80535273 Total			$1,630.12
		80535443	Internal Labor		$1,405.38
		80535443 Total			$1,405.38
		80535446	Internal Labor		$939.29
		80535446 Total			$939.29
		80535451	Internal Labor		$2,982.29
		80535451 Total			$2,982.29
		80535453	Internal Labor		$1,699.48
		80535453 Total			$1,699.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80535455	Internal Labor	[redacted]	$5,674.33
		80535455 Total		[redacted]	$5,674.33
		80535460	Internal Labor	[redacted]	$2,318.36
		80535460 Total		[redacted]	$2,318.36
		80535476	Internal Labor	[redacted]	$2,444.74
		80535476 Total		[redacted]	$2,444.74
		80535637	Internal Labor	0	$0.00
		80535637 Total		0	$0.00
		80535650	Internal Labor	[redacted]	$1,237.24
		80535650 Total		[redacted]	$1,237.24
		80535689	Internal Labor	[redacted]	$597.69
		80535689 Total		[redacted]	$597.69
		80536021	Internal Labor	[redacted]	$488.12
		80536021 Total		[redacted]	$488.12
		80536023	Internal Labor	[redacted]	$280.88
		80536023 Total		[redacted]	$280.88
		80536032	Internal Labor	[redacted]	$9,739.75
		80536032 Total		[redacted]	$9,739.75
		80536037	Internal Labor	[redacted]	$117.04
		80536037 Total		[redacted]	$117.04
		80536046	Internal Labor	[redacted]	$4,799.90
		80536046 Total		[redacted]	$4,799.90
		80536074	Internal Labor	[redacted]	$4,780.22
		80536074 Total		[redacted]	$4,780.22
		80536128	Internal Labor	[redacted]	$30,124.93
		80536128 Total		[redacted]	$30,124.93
		80536215	Internal Labor	[redacted]	$208.05
		80536215 Total		[redacted]	$208.05
		80536239	Internal Labor	[redacted]	$5,455.64
		80536239 Total		[redacted]	$5,455.64
		80536334	Internal Labor	[redacted]	$3,018.27
		80536334 Total		[redacted]	$3,018.27
		80536344	Internal Labor	[redacted]	$1,622.30
		80536344 Total		[redacted]	$1,622.30
		80536513	Internal Labor	[redacted]	$2,545.05
		80536513 Total		[redacted]	$2,545.05
		80536527	Internal Labor	[redacted]	$38.14
		80536527 Total		[redacted]	$38.14
		80536624	Internal Labor	[redacted]	$687.36
		80536624 Total		[redacted]	$687.36
		80536787	Internal Labor	[redacted]	$244.51
		80536787 Total		[redacted]	$244.51
		80536844	Internal Labor	[redacted]	$374.48
		80536844 Total		[redacted]	$374.48
		80536889	Internal Labor	[redacted]	$10,465.54
		80536889 Total		[redacted]	$10,465.54
		80537217	Internal Labor	[redacted]	$3,270.78
		80537217 Total		[redacted]	$3,270.78

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202603**	80537273	Internal Labor	[redacted]	$4,105.47
		80537273 Total			$4,105.47
		80537392	Internal Labor		$3,070.36
		80537392 Total			$3,070.36
		80537469	Internal Labor		$202.85
		80537469 Total			$202.85
		80537479	Internal Labor		$561.74
		80537479 Total			$561.74
		80537483	Internal Labor		$93.63
		80537483 Total			$93.63
		80537517	Internal Labor		$343.50
		80537517 Total			$343.50
		80628806	Internal Labor		$2,084.70
		80628806 Total			$2,084.70
		81262201	Internal Labor	0	$0.01
		81262201 Total		0	$0.01
		81517626	Internal Labor	0	$0.00
		81517626 Total		0	$0.00
		81685485	Internal Labor	[redacted]	$797.78
		81685485 Total			$797.78
		81937869	Internal Labor		$1,233.72
		81937869 Total			$1,233.72
		82311405	Internal Labor		-$6,324.45
		82311405 Total			-$6,324.45
		82981193	Internal Labor	0	$0.00
		82981193 Total		0	$0.00
	202603 Total			[redacted]	**$473,396.19**
	202605	80544026	Internal Labor		$706.36
		80544026 Total			$706.36
		80023562	Internal Labor	0	-$557.66
		80023562 Total			-$557.66
		80075354	Internal Labor		$354.68
		80075354 Total			$354.68
		80090409	Internal Labor		-$103.49
		80090409 Total			-$103.49
		80118149	Internal Labor	0	$0.02
		80118149 Total		0	$0.02
		80118163	Internal Labor	0	$0.02
		80118163 Total		0	$0.02
		80141614	Internal Labor	[redacted]	$316.94
		80141614 Total			$316.94
		80162458	Internal Labor	0	-$574.89
		80162458 Total		0	-$574.89
		80178770	Internal Labor	0	$0.00
		80178770 Total		0	$0.00
		80178827	Internal Labor	0	-$140.25
		80178827 Total		0	-$140.25
		80195149	Internal Labor	[redacted]	$555.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80195149 Total		[redacted]	$555.32
		80195915	Internal Labor	0	-$19.98
		80195915 Total		0	-$19.98
		80195922	Internal Labor	0	$0.00
		80195922 Total		0	$0.00
		80198261	Internal Labor	0	-$1,037.40
		80198261 Total		0	-$1,037.40
		80207728	Internal Labor	0	-$10.61
		80207728 Total		0	-$10.61
		80228831	Internal Labor	0	-$2,663.52
		80228831 Total		0	-$2,663.52
		80244276	Internal Labor	0	-$436.82
		80244276 Total		0	-$436.82
		80244564	Internal Labor	0	$0.03
		80244564 Total		0	$0.03
		80255499	Internal Labor	0	-$1,120.07
		80255499 Total		0	-$1,120.07
		80260560	Internal Labor	0	-$8.48
		80260560 Total		0	-$8.48
		80278598	Internal Labor	0	-$277.06
		80278598 Total		0	-$277.06
		80278601	Internal Labor	0	-$277.06
		80278601 Total		0	-$277.06
		80278602	Internal Labor	0	-$223.24
		80278602 Total		0	-$223.24
		80281467	Internal Labor	0	$0.00
		80281467 Total		0	$0.00
		80281889	Internal Labor	[redacted]	$216.89
		80281889 Total		[redacted]	$216.89
		80283340	Internal Labor	[redacted]	$374.44
		80283340 Total		[redacted]	$374.44
		80283416	Internal Labor	0	$0.01
		80283416 Total		0	$0.01
		80283426	Internal Labor	0	-$859.92
		80283426 Total		0	-$859.92
		80285473	Internal Labor	0	-$61.57
		80285473 Total		0	-$61.57
		80287164	Internal Labor	0	-$5.48
		80287164 Total		0	-$5.48
		80288105	Internal Labor	0	$0.08
		80288105 Total		0	$0.08
		80288297	Internal Labor	0	-$1,482.35
		80288297 Total		0	-$1,482.35
		80290156	Internal Labor	0	-$181.83
		80290156 Total		0	-$181.83
		80291235	Internal Labor	[redacted]	$264.55
		80291235 Total		[redacted]	$264.55
		80297568	Internal Labor	0	-$0.03

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80297568 Total		0	-$0.03
		80298173	Internal Labor	[redacted]	$462.00
		80298173 Total		[redacted]	$462.00
		80299072	Internal Labor	0	$26.86
		80299072 Total		0	$26.86
		80302977	Internal Labor	0	-$424.84
		80302977 Total		0	-$424.84
		80303088	Internal Labor	[redacted]	$0.00
		80303088 Total		[redacted]	$0.00
		80304233	Internal Labor	[redacted]	$646.27
		80304233 Total		[redacted]	$646.27
		80305077	Internal Labor	0	-$810.69
		80305077 Total		0	-$810.69
		80308928	Internal Labor	0	-$0.10
		80308928 Total		0	-$0.10
		80309129	Internal Labor	0	-$1,071.90
		80309129 Total		0	-$1,071.90
		80310281	Internal Labor	0	-$0.06
		80310281 Total		0	-$0.06
		80316798	Internal Labor	[redacted]	$68.67
		80316798 Total		[redacted]	$68.67
		80317343	Internal Labor	[redacted]	$136.53
		80317343 Total		[redacted]	$136.53
		80323381	Internal Labor	0	$0.00
		80323381 Total		0	$0.00
		80324676	Internal Labor	0	$0.00
		80324676 Total		0	$0.00
		80331896	Internal Labor	0	$0.00
		80331896 Total		[redacted]	$0.00
		80334277	Internal Labor	[redacted]	-$60.71
		80334277 Total		[redacted]	-$60.71
		80336349	Internal Labor	[redacted]	$1,956.22
		80336349 Total		[redacted]	$1,956.22
		80336417	Internal Labor	[redacted]	$760.34
		80336417 Total		[redacted]	$760.34
		80337119	Internal Labor	0	-$1,174.20
		80337119 Total		0	-$1,174.20
		80337199	Internal Labor	0	-$0.08
		80337199 Total		0	-$0.08
		80339626	Internal Labor	0	-$1,028.87
		80339626 Total		0	-$1,028.87
		80348828	Internal Labor	0	$0.02
		80348828 Total		0	$0.02
		80351299	Internal Labor	0	$0.02
		80351299 Total		0	$0.02
		80352728	Internal Labor	0	-$19.92
		80352728 Total		0	-$19.92
		80353745	Internal Labor	0	$0.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80353745 Total		0	$0.02
		80354863	Internal Labor	[redacted]	$904.36
		80354863 Total		[redacted]	$904.36
		80356957	Internal Labor	0	-$462.03
		80356957 Total		0	-$462.03
		80365914	Internal Labor	0	-$0.02
		80365914 Total		0	-$0.02
		80367561	Internal Labor	[redacted]	$670.44
		80367561 Total		[redacted]	$670.44
		80367859	Internal Labor	[redacted]	$826.71
		80367859 Total		[redacted]	$826.71
		80369101	Internal Labor	0	-$238.91
		80369101 Total		0	-$238.91
		80370824	Internal Labor	[redacted]	$848.14
		80370824 Total		[redacted]	$848.14
		80371783	Internal Labor	[redacted]	$1,435.10
		80371783 Total		[redacted]	$1,435.10
		80374042	Internal Labor	0	-$0.02
		80374042 Total		0	-$0.02
		80375821	Internal Labor	[redacted]	$1,383.66
		80375821 Total		[redacted]	$1,383.66
		80378917	Internal Labor	0	$0.00
		80378917 Total		0	$0.00
		80381069	Internal Labor	0	-$390.04
		80381069 Total		0	-$390.04
		80382082	Internal Labor	0	-$246.36
		80382082 Total		0	-$246.36
		80387883	Internal Labor	[redacted]	$59.37
		80387883 Total		[redacted]	$59.37
		80389161	Internal Labor	0	-$1,331.49
		80389161 Total		0	-$1,331.49
		80389773	Internal Labor	0	-$1,020.83
		80389773 Total		0	-$1,020.83
		80398002	Internal Labor	[redacted]	$215.52
		80398002 Total		[redacted]	$215.52
		80400435	Internal Labor	0	-$13.86
		80400435 Total		0	-$13.86
		80401362	Internal Labor	[redacted]	$217.11
		80401362 Total		[redacted]	$217.11
		80402207	Internal Labor	0	$0.00
		80402207 Total		0	$0.00
		80413129	Internal Labor	0	-$171.37
		80413129 Total		0	-$171.37
		80426071	Internal Labor	[redacted]	$704.36
		80426071 Total		[redacted]	$704.36
		80427908	Internal Labor	[redacted]	$686.85
		80427908 Total		[redacted]	$686.85
		80428951	Internal Labor	[redacted]	$2,189.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202605**	80428951 Total		[redacted]	$2,189.76
		80432912	Internal Labor	[redacted]	$497.74
		80432912 Total		[redacted]	$497.74
		80435853	Internal Labor	[redacted]	$1,730.39
		80435853 Total		[redacted]	$1,730.39
		80437034	Internal Labor	[redacted]	$1,205.95
		80437034 Total		[redacted]	$1,205.95
		80443194	Internal Labor	0	$0.00
		80443194 Total		0	$0.00
		80443940	Internal Labor	[redacted]	$23,802.71
		80443940 Total		[redacted]	$23,802.71
		80444146	Internal Labor	[redacted]	$239.80
		80444146 Total		[redacted]	$239.80
		80446746	Internal Labor	[redacted]	$189.07
		80446746 Total		[redacted]	$189.07
		80447714	Internal Labor	[redacted]	$1,356.32
		80447714 Total		[redacted]	$1,356.32
		80449513	Internal Labor	[redacted]	$5,897.09
		80449513 Total		[redacted]	$5,897.09
		80452946	Internal Labor	[redacted]	$31,528.75
		80452946 Total		[redacted]	$31,528.75
		80464414	Internal Labor	0	-$0.01
		80464414 Total		0	-$0.01
		80466242	Internal Labor	0	-$6.32
		80466242 Total		0	-$6.32
		80466882	Internal Labor	[redacted]	$2,533.87
		80466882 Total		[redacted]	$2,533.87
		80467019	Internal Labor	0	-$5,197.94
		80467019 Total		0	-$5,197.94
		80467097	Internal Labor	[redacted]	$1,144.75
		80467097 Total		[redacted]	$1,144.75
		80467221	Internal Labor	0	$0.00
		80467221 Total		0	$0.00
		80472183	Internal Labor	0	-$1,763.39
		80472183 Total		0	-$1,763.39
		80476013	Internal Labor	[redacted]	$1,492.30
		80476013 Total		[redacted]	$1,492.30
		80477453	Internal Labor	0	$0.00
		80477453 Total		0	$0.00
		80477875	Internal Labor	0	$0.00
		80477875 Total		0	$0.00
		80479997	Internal Labor	0	$0.00
		80479997 Total		0	$0.00
		80482102	Internal Labor	[redacted]	$553.66
		80482102 Total		[redacted]	$553.66
		80483085	Internal Labor	0	-$738.30
		80483085 Total		0	-$738.30
		80484924	Internal Labor	[redacted]	$834.47

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80484924 Total		[redacted]	$834.47
		80485500	Internal Labor	0	-$0.01
		80485500 Total			-$0.01
		80489135	Internal Labor	[redacted]	$595.35
		80489135 Total			$595.35
		80492328	Internal Labor		$967.24
		80492328 Total			$967.24
		80492733	Internal Labor		$296.21
		80492733 Total			$296.21
		80493803	Internal Labor		$1,212.87
		80493803 Total			$1,212.87
		80495264	Internal Labor	0	-$917.69
		80495264 Total		0	-$917.69
		80495807	Internal Labor	0	-$0.01
		80495807 Total		0	-$0.01
		80495918	Internal Labor	0	$0.00
		80495918 Total		0	$0.00
		80496601	Internal Labor		$2,178.55
		80496601 Total			$2,178.55
		80497864	Internal Labor		$530.74
		80497864 Total			$530.74
		80499126	Internal Labor	0	$0.00
		80499126 Total		0	$0.00
		80499420	Internal Labor	0	$0.01
		80499420 Total		0	$0.01
		80502449	Internal Labor	0	$0.01
		80502449 Total		0	$0.01
		80502549	Internal Labor	0	-$441.90
		80502549 Total		0	-$441.90
		80503716	Internal Labor	0	-$587.30
		80503716 Total		0	-$587.30
		80506377	Internal Labor	[redacted]	$3,379.34
		80506377 Total		[redacted]	$3,379.34
		80508435	Internal Labor	0	-$5,917.75
		80508435 Total		0	-$5,917.75
		80509473	Internal Labor		$611.17
		80509473 Total			$611.17
		80510612	Internal Labor		$1,288.53
		80510612 Total			$1,288.53
		80510659	Internal Labor		$550.30
		80510659 Total			$550.30
		80510732	Internal Labor		$1,060.94
		80510732 Total			$1,060.94
		80510745	Internal Labor		$1,543.05
		80510745 Total			$1,543.05
		80511036	Internal Labor		$988.73
		80511036 Total			$988.73
		80511049	Internal Labor	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80511049 Total		0	$0.00
		80511065	Internal Labor	[redacted]	$1,244.76
		80511065 Total		[redacted]	$1,244.76
		80511841	Internal Labor	0	$0.00
		80511841 Total		0	$0.00
		80512991	Internal Labor	[redacted]	$139.85
		80512991 Total		[redacted]	$139.85
		80513368	Internal Labor	[redacted]	$967.24
		80513368 Total		[redacted]	$967.24
		80513372	Internal Labor	[redacted]	$5,404.98
		80513372 Total		[redacted]	$5,404.98
		80515095	Internal Labor	[redacted]	$2,684.06
		80515095 Total		[redacted]	$2,684.06
		80519442	Internal Labor	0	$0.00
		80519442 Total		0	$0.00
		80520836	Internal Labor	[redacted]	$1,253.35
		80520836 Total		[redacted]	$1,253.35
		80521126	Internal Labor	[redacted]	$447.93
		80521126 Total		[redacted]	$447.93
		80521606	Internal Labor	0	$31.36
		80521606 Total		0	$31.36
		80523832	Internal Labor	[redacted]	$753.35
		80523832 Total		[redacted]	$753.35
		80523883	Internal Labor	0	$0.02
		80523883 Total		0	$0.02
		80524467	Internal Labor	[redacted]	$567.73
		80524467 Total		[redacted]	$567.73
		80524617	Internal Labor	[redacted]	$5,322.33
		80524617 Total		[redacted]	$5,322.33
		80525036	Internal Labor	0	$0.01
		80525036 Total		0	$0.01
		80525445	Internal Labor	[redacted]	$425.04
		80525445 Total		[redacted]	$425.04
		80525815	Internal Labor	0	$0.01
		80525815 Total		0	$0.01
		80526279	Internal Labor	0	-$0.02
		80526279 Total		0	-$0.02
		80527014	Internal Labor	0	$1.91
		80527014 Total		0	$1.91
		80527176	Internal Labor	[redacted]	$1,772.47
		80527176 Total		[redacted]	$1,772.47
		80527234	Internal Labor	[redacted]	$950.72
		80527234 Total		[redacted]	$950.72
		80527795	Internal Labor	[redacted]	$1,260.93
		80527795 Total		[redacted]	$1,260.93
		80528735	Internal Labor	[redacted]	$5,508.01
		80528735 Total		[redacted]	$5,508.01
		80528775	Internal Labor	[redacted]	$911.22

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80528775 Total		[redacted]	$911.22
		80528914	Internal Labor	[redacted]	$167.97
		80528914 Total		[redacted]	$167.97
		80528943	Internal Labor	0	-$48.70
		80528943 Total		0	-$48.70
		80528995	Internal Labor	[redacted]	$657.67
		80528995 Total		[redacted]	$657.67
		80529040	Internal Labor	0	$0.00
		80529040 Total		0	$0.00
		80529120	Internal Labor	0	$0.00
		80529120 Total		0	$0.00
		80529159	Internal Labor	[redacted]	$496.16
		80529159 Total		[redacted]	$496.16
		80529971	Internal Labor	[redacted]	$1,063.65
		80529971 Total		[redacted]	$1,063.65
		80531498	Internal Labor	0	$0.00
		80531498 Total		0	$0.00
		80531521	Internal Labor	0	$0.01
		80531521 Total		0	$0.01
		80531774	Internal Labor	0	$0.01
		80531774 Total		0	$0.01
		80531832	Internal Labor	0	$0.01
		80531832 Total		0	$0.01
		80531937	Internal Labor	[redacted]	$568.38
		80531937 Total		[redacted]	$568.38
		80532083	Internal Labor	0	$0.00
		80532083 Total		0	$0.00
		80532738	Internal Labor	0	$0.00
		80532738 Total		0	$0.00
		80533003	Internal Labor	0	$0.00
		80533003 Total		0	$0.00
		80533440	Internal Labor	[redacted]	$3,728.29
		80533440 Total		[redacted]	$3,728.29
		80533517	Internal Labor	0	$0.01
		80533517 Total		0	$0.01
		80533642	Internal Labor	0	$0.00
		80533642 Total		0	$0.00
		80534212	Internal Labor	[redacted]	$277.87
		80534212 Total		[redacted]	$277.87
		80534421	Internal Labor	0	-$0.02
		80534421 Total		0	-$0.02
		80534833	Internal Labor	[redacted]	$637.20
		80534833 Total		[redacted]	$637.20
		80535054	Internal Labor	[redacted]	$30.17
		80535054 Total		[redacted]	$30.17
		80535210	Internal Labor	0	$0.00
		80535210 Total		0	$0.00
		80535445	Internal Labor	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80535445 Total		0	$0.00
		80535654	Internal Labor	[redacted]	$904.81
		80535654 Total			$904.81
		80536074	Internal Labor		-$4,781.19
		80536074 Total			-$4,781.19
		80536266	Internal Labor		$309.06
		80536266 Total			$309.06
		80536638	Internal Labor	0	$63.40
		80536638 Total		0	$63.40
		80536680	Internal Labor	0	-$137.13
		80536680 Total		0	-$137.13
		80536694	Internal Labor	0	-$647.02
		80536694 Total		0	-$647.02
		80536768	Internal Labor		$591.98
		80536768 Total			$591.98
		80536770	Internal Labor		$204.60
		80536770 Total			$204.60
		80536800	Internal Labor		$509.32
		80536800 Total			$509.32
		80537121	Internal Labor		$744.02
		80537121 Total			$744.02
		80537165	Internal Labor		-$330.96
		80537165 Total			-$330.96
		80537207	Internal Labor		$457.05
		80537207 Total			$457.05
		80537420	Internal Labor		$515.54
		80537420 Total			$515.54
		80537462	Internal Labor		$515.52
		80537462 Total			$515.52
		80537479	Internal Labor		-$561.74
		80537479 Total			-$561.74
		80537523	Internal Labor		$91.22
		80537523 Total			$91.22
		80537559	Internal Labor		$497.72
		80537559 Total			$497.72
		80537673	Internal Labor		$2,702.80
		80537673 Total			$2,702.80
		80537676	Internal Labor		$444.62
		80537676 Total			$444.62
		80537680	Internal Labor		$864.96
		80537680 Total			$864.96
		80537899	Internal Labor		-$1,174.18
		80537899 Total			-$1,174.18
		80537996	Internal Labor		$919.18
		80537996 Total			$919.18
		80538059	Internal Labor	0	$0.01
		80538059 Total		0	$0.01
		80538124	Internal Labor	[redacted]	$2,954.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80538124 Total		[redacted]	$2,954.36
		80538125	Internal Labor	[redacted]	$987.98
		80538125 Total		[redacted]	$987.98
		80538145	Internal Labor	[redacted]	$2,928.66
		80538145 Total		[redacted]	$2,928.66
		80538173	Internal Labor	0	$0.00
		80538173 Total		0	$0.00
		80538208	Internal Labor	0	-$0.02
		80538208 Total		0	-$0.02
		80538272	Internal Labor	[redacted]	$558.15
		80538272 Total		[redacted]	$558.15
		80538276	Internal Labor	[redacted]	$908.78
		80538276 Total		[redacted]	$908.78
		80538509	Internal Labor	0	-$32.01
		80538509 Total		0	-$32.01
		80538576	Internal Labor	[redacted]	$753.45
		80538576 Total		[redacted]	$753.45
		80538583	Internal Labor	0	$35.74
		80538583 Total		0	$35.74
		80538587	Internal Labor	[redacted]	$238.24
		80538587 Total		[redacted]	$238.24
		80538657	Internal Labor	[redacted]	$299.53
		80538657 Total		[redacted]	$299.53
		80538996	Internal Labor	0	$0.00
		80538996 Total		0	$0.00
		80539051	Internal Labor	0	-$0.02
		80539051 Total		0	-$0.02
		80539070	Internal Labor	0	$0.00
		80539070 Total		0	$0.00
		80539097	Internal Labor	[redacted]	$2,220.64
		80539097 Total		[redacted]	$2,220.64
		80539131	Internal Labor	0	$0.00
		80539131 Total		0	$0.00
		80539261	Internal Labor	[redacted]	-$10,913.49
		80539261 Total		[redacted]	-$10,913.49
		80539352	Internal Labor	0	$0.01
		80539352 Total		0	$0.01
		80539383	Internal Labor	0	-$884.81
		80539383 Total		0	-$884.81
		80539428	Internal Labor	[redacted]	$884.45
		80539428 Total		[redacted]	$884.45
		80539586	Internal Labor	0	-$0.04
		80539586 Total		0	-$0.04
		80539598	Internal Labor	0	$444.02
		80539598 Total		0	$444.02
		80539620	Internal Labor	0	-$107.20
		80539620 Total		0	-$107.20
		80539659	Internal Labor	0	-$555.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80539659 Total		0	-$555.20
		80539675	Internal Labor	0	-$447.98
		80539675 Total		0	-$447.98
		80539676	Internal Labor	[redacted]	$14,518.82
		80539676 Total		[redacted]	$14,518.82
		80539684	Internal Labor	0	$49.80
		80539684 Total		0	$49.80
		80539732	Internal Labor	[redacted]	$3,302.53
		80539732 Total		[redacted]	$3,302.53
		80539767	Internal Labor	0	-$97.30
		80539767 Total		0	-$97.30
		80539789	Internal Labor	[redacted]	$1,407.49
		80539789 Total		[redacted]	$1,407.49
		80539799	Internal Labor	[redacted]	$804.12
		80539799 Total		[redacted]	$804.12
		80539837	Internal Labor	0	-$1,829.17
		80539837 Total		0	-$1,829.17
		80539966	Internal Labor	[redacted]	$3,403.36
		80539966 Total		[redacted]	$3,403.36
		80540091	Internal Labor	[redacted]	$2,301.36
		80540091 Total		[redacted]	$2,301.36
		80540184	Internal Labor	0	-$0.01
		80540184 Total		0	-$0.01
		80540205	Internal Labor	[redacted]	$1,009.94
		80540205 Total		[redacted]	$1,009.94
		80540221	Internal Labor	[redacted]	$885.60
		80540221 Total		[redacted]	$885.60
		80540231	Internal Labor	[redacted]	$660.18
		80540231 Total		[redacted]	$660.18
		80540482	Internal Labor	0	$0.00
		80540482 Total		0	$0.00
		80540493	Internal Labor	[redacted]	$713.04
		80540493 Total		[redacted]	$713.04
		80540514	Internal Labor	0	-$354.49
		80540514 Total		0	-$354.49
		80540548	Internal Labor	[redacted]	$166.78
		80540548 Total		[redacted]	$166.78
		80540795	Internal Labor	[redacted]	$427.24
		80540795 Total		[redacted]	$427.24
		80540853	Internal Labor	0	$97.70
		80540853 Total		0	$97.70
		80540865	Internal Labor	[redacted]	$1,243.92
		80540865 Total		[redacted]	$1,243.92
		80540868	Internal Labor	[redacted]	$476.48
		80540868 Total		[redacted]	$476.48
		80540873	Internal Labor	[redacted]	$232.88
		80540873 Total		[redacted]	$232.88
		80540883	Internal Labor	[redacted]	$232.88

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80540883 Total		[redacted]	$232.88
		80540887	Internal Labor	[redacted]	$1,038.31
		80540887 Total		[redacted]	$1,038.31
		80540930	Internal Labor	0	$0.00
		80540930 Total		0	$0.00
		80541197	Internal Labor	[redacted]	$1,465.71
		80541197 Total		[redacted]	$1,465.71
		80541217	Internal Labor	0	$0.00
		80541217 Total		0	$0.00
		80541426	Internal Labor	[redacted]	$80.00
		80541426 Total		[redacted]	$80.00
		80541455	Internal Labor	[redacted]	$1,568.80
		80541455 Total		[redacted]	$1,568.80
		80541465	Internal Labor	[redacted]	$883.00
		80541465 Total		[redacted]	$883.00
		80541473	Internal Labor	[redacted]	$652.62
		80541473 Total		[redacted]	$652.62
		80541477	Internal Labor	0	$0.00
		80541477 Total		0	$0.00
		80541509	Internal Labor	[redacted]	-$227.60
		80541509 Total		[redacted]	-$227.60
		80541635	Internal Labor	0	$1,815.80
		80541635 Total		0	$1,815.80
		80541636	Internal Labor	0	$0.02
		80541636 Total		0	$0.02
		80541640	Internal Labor	0	$0.04
		80541640 Total		0	$0.04
		80541658	Internal Labor	[redacted]	$5,047.48
		80541658 Total		[redacted]	$5,047.48
		80541667	Internal Labor	0	$0.02
		80541667 Total		0	$0.02
		80541831	Internal Labor	0	-$0.12
		80541831 Total		0	-$0.12
		80541870	Internal Labor	0	$0.01
		80541870 Total		0	$0.01
		80541893	Internal Labor	[redacted]	$770.46
		80541893 Total		[redacted]	$770.46
		80541897	Internal Labor	[redacted]	$615.76
		80541897 Total		[redacted]	$615.76
		80542171	Internal Labor	[redacted]	$1,650.92
		80542171 Total		[redacted]	$1,650.92
		80542177	Internal Labor	[redacted]	$898.44
		80542177 Total		[redacted]	$898.44
		80542181	Internal Labor	[redacted]	$1,197.47
		80542181 Total		[redacted]	$1,197.47
		80542187	Internal Labor	[redacted]	$1,383.40
		80542187 Total		[redacted]	$1,383.40
		80542203	Internal Labor	[redacted]	$1,436.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80542203 Total		[redacted]	$1,436.19
		80542244	Internal Labor		$1,253.79
		80542244 Total			$1,253.79
		80542246	Internal Labor		$4,282.53
		80542246 Total			$4,282.53
		80542251	Internal Labor		$478.27
		80542251 Total			$478.27
		80542256	Internal Labor		$2,401.64
		80542256 Total			$2,401.64
		80542334	Internal Labor		$846.81
		80542334 Total			$846.81
		80542355	Internal Labor	0	-$0.02
		80542355 Total		0	-$0.02
		80542430	Internal Labor	0	-$284.65
		80542430 Total		0	-$284.65
		80542600	Internal Labor	[redacted]	$2,427.10
		80542600 Total		[redacted]	$2,427.10
		80542611	Internal Labor	0	$0.03
		80542611 Total		0	$0.03
		80542630	Internal Labor	0	-$200.45
		80542630 Total			-$200.45
		80542645	Internal Labor	[redacted]	$1,726.75
		80542645 Total			$1,726.75
		80542647	Internal Labor		-$4,426.76
		80542647 Total			-$4,426.76
		80542659	Internal Labor		$84.10
		80542659 Total			$84.10
		80542686	Internal Labor	0	$0.00
		80542686 Total		0	$0.00
		80542729	Internal Labor	0	$45.14
		80542729 Total		0	$45.14
		80542823	Internal Labor	0	-$500.87
		80542823 Total		0	-$500.87
		80542843	Internal Labor	[redacted]	$3,373.18
		80542843 Total		[redacted]	$3,373.18
		80542867	Internal Labor	0	$0.00
		80542867 Total		0	$0.00
		80542992	Internal Labor	[redacted]	$799.64
		80542992 Total		[redacted]	$799.64
		80542999	Internal Labor	0	-$206.85
		80542999 Total		0	-$206.85
		80543006	Internal Labor	0	$0.01
		80543006 Total		0	$0.01
		80543008	Internal Labor	[redacted]	$230.78
		80543008 Total		[redacted]	$230.78
		80543023	Internal Labor	[redacted]	$676.53
		80543023 Total		[redacted]	$676.53
		80543032	Internal Labor	0	-$753.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80543032 Total		0	-$753.07
		80543046	Internal Labor	0	$143.54
		80543046 Total		0	$143.54
		80543136	Internal Labor	0	$0.01
		80543136 Total		0	$0.01
		80543153	Internal Labor	0	-$0.01
		80543153 Total		0	-$0.01
		80543240	Internal Labor	0	-$2,140.07
		80543240 Total		0	-$2,140.07
		80543245	Internal Labor	0	-$1,457.09
		80543245 Total		0	-$1,457.09
		80543265	Internal Labor	[redacted]	$6,857.21
		80543265 Total		[redacted]	$6,857.21
		80543273	Internal Labor	[redacted]	$8,326.30
		80543273 Total		[redacted]	$8,326.30
		80543307	Internal Labor	[redacted]	$885.60
		80543307 Total		[redacted]	$885.60
		80543433	Internal Labor	0	$0.02
		80543433 Total		0	$0.02
		80543434	Internal Labor	0	$0.00
		80543434 Total		0	$0.00
		80543435	Internal Labor	0	-$255.90
		80543435 Total		0	-$255.90
		80543436	Internal Labor	[redacted]	$1,848.10
		80543436 Total		[redacted]	$1,848.10
		80543482	Internal Labor	[redacted]	$801.82
		80543482 Total		[redacted]	$801.82
		80543492	Internal Labor	[redacted]	-$15,654.91
		80543492 Total		[redacted]	-$15,654.91
		80543522	Internal Labor	0	-$8,984.84
		80543522 Total		0	-$8,984.84
		80543588	Internal Labor	[redacted]	-$810.77
		80543588 Total		[redacted]	-$810.77
		80543599	Internal Labor	[redacted]	$378.30
		80543599 Total		[redacted]	$378.30
		80543612	Internal Labor	[redacted]	$372.10
		80543612 Total		[redacted]	$372.10
		80543655	Internal Labor	0	-$834.13
		80543655 Total		0	-$834.13
		80543669	Internal Labor	0	$0.03
		80543669 Total		0	$0.03
		80543707	Internal Labor	[redacted]	$637.75
		80543707 Total		[redacted]	$637.75
		80543808	Internal Labor	[redacted]	$5,527.85
		80543808 Total		[redacted]	$5,527.85
		80543826	Internal Labor	0	-$0.06
		80543826 Total		0	-$0.06
		80543853	Internal Labor	[redacted]	$432.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80543853 Total		[redacted]	$432.05
		80543934	Internal Labor		$441.45
		80543934 Total			$441.45
		80543984	Internal Labor		$1,680.89
		80543984 Total			$1,680.89
		80544090	Internal Labor		$597.55
		80544090 Total			$597.55
		80544092	Internal Labor		$935.44
		80544092 Total			$935.44
		80544115	Internal Labor	0	-$497.62
		80544115 Total		0	-$497.62
		80544110	Internal Labor	[redacted]	$2,181.23
		80544110 Total			$2,181.23
		80544112	Internal Labor		$154.16
		80544112 Total			$154.16
		80544113	Internal Labor		$70.13
		80544113 Total			$70.13
		80544121	Internal Labor		$4,337.93
		80544121 Total			$4,337.93
		80544215	Internal Labor		$1,383.86
		80544215 Total			$1,383.86
		80544265	Internal Labor	0	-$340.85
		80544265 Total		0	-$340.85
		80544269	Internal Labor	[redacted]	$123.71
		80544269 Total			$123.71
		80544370	Internal Labor		$643.79
		80544370 Total			$643.79
		80544499	Internal Labor	0	$0.18
		80544499 Total		0	$0.18
		80544611	Internal Labor	[redacted]	$5,408.76
		80544611 Total			$5,408.76
		80544612	Internal Labor		$423.39
		80544612 Total			$423.39
		80544624	Internal Labor	0	$0.11
		80544624 Total		0	$0.11
		80544644	Internal Labor	[redacted]	$16,302.67
		80544644 Total			$16,302.67
		80544730	Internal Labor		$540.06
		80544730 Total			$540.06
		80544886	Internal Labor	0	-$0.01
		80544886 Total		0	-$0.01
		80545031	Internal Labor	0	$0.00
		80545031 Total		0	$0.00
		80545104	Internal Labor	[redacted]	$2,592.26
		80545104 Total		[redacted]	$2,592.26
		80545109	Internal Labor	0	$0.00
		80545109 Total		0	$0.00
		80545123	Internal Labor	0	-$78.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80545123 Total		0	-$78.31
		80545182	Internal Labor	[redacted]	$813.70
		80545182 Total		[redacted]	$813.70
		80545190	Internal Labor	0	$3,776.98
		80545190 Total		0	$3,776.98
		80545192	Internal Labor	[redacted]	$97.73
		80545192 Total		[redacted]	$97.73
		80545331	Internal Labor	[redacted]	$859.06
		80545331 Total		[redacted]	$859.06
		80545347	Internal Labor	0	$268.26
		80545347 Total		0	$268.26
		80545361	Internal Labor	[redacted]	$984.00
		80545361 Total		[redacted]	$984.00
		80545399	Internal Labor	[redacted]	$330.96
		80545399 Total		[redacted]	$330.96
		80545511	Internal Labor	[redacted]	$2,306.14
		80545511 Total		[redacted]	$2,306.14
		80545523	Internal Labor	[redacted]	$743.90
		80545523 Total		[redacted]	$743.90
		80545582	Internal Labor	[redacted]	$803.72
		80545582 Total		[redacted]	$803.72
		80545585	Internal Labor	[redacted]	$471.00
		80545585 Total		[redacted]	$471.00
		80545716	Internal Labor	0	-$288.15
		80545716 Total		0	-$288.15
		80545731	Internal Labor	[redacted]	$4,526.51
		80545731 Total		[redacted]	$4,526.51
		80545750	Internal Labor	[redacted]	$3,532.21
		80545750 Total		[redacted]	$3,532.21
		80545751	Internal Labor	[redacted]	$704.36
		80545751 Total		[redacted]	$704.36
		80545808	Internal Labor	[redacted]	$870.66
		80545808 Total		[redacted]	$870.66
		80545882	Internal Labor	[redacted]	$1,329.33
		80545882 Total		[redacted]	$1,329.33
		80545959	Internal Labor	[redacted]	$667.12
		80545959 Total		[redacted]	$667.12
		80545962	Internal Labor	[redacted]	$667.12
		80545962 Total		[redacted]	$667.12
		80546144	Internal Labor	[redacted]	$530.95
		80546144 Total		[redacted]	$530.95
		80546170	Internal Labor	[redacted]	$704.36
		80546170 Total		[redacted]	$704.36
		80546175	Internal Labor	[redacted]	$1,558.79
		80546175 Total		[redacted]	$1,558.79
		80546187	Internal Labor	[redacted]	$7,433.61
		80546187 Total		[redacted]	$7,433.61
		80546198	Internal Labor	[redacted]	$1,859.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80546198 Total		[redacted]	$1,859.62
		80546208	Internal Labor		$1,691.91
		80546208 Total			$1,691.91
		80546267	Internal Labor		$6,873.03
		80546267 Total			$6,873.03
		80546301	Internal Labor		$1,393.36
		80546301 Total			$1,393.36
		80546500	Internal Labor		$719.22
		80546500 Total			$719.22
		80546514	Internal Labor		$2,827.90
		80546514 Total			$2,827.90
		80546527	Internal Labor		$1,190.32
		80546527 Total			$1,190.32
		80546679	Internal Labor		$719.22
		80546679 Total			$719.22
		80546770	Internal Labor		$523.62
		80546770 Total			$523.62
		80546778	Internal Labor		$652.45
		80546778 Total			$652.45
		80546796	Internal Labor		$1,226.69
		80546796 Total			$1,226.69
		80546930	Internal Labor		$109.54
		80546930 Total			$109.54
		80547014	Internal Labor		$238.97
		80547014 Total			$238.97
		80547052	Internal Labor		$944.16
		80547052 Total			$944.16
		80547168	Internal Labor		$763.81
		80547168 Total			$763.81
		80547285	Internal Labor		$7,199.42
		80547285 Total			$7,199.42
		80547334	Internal Labor		$57.03
		80547334 Total			$57.03
		80547422	Internal Labor		$6,506.84
		80547422 Total			$6,506.84
		80547517	Internal Labor		$6,266.18
		80547517 Total			$6,266.18
		80547526	Internal Labor		$1,294.69
		80547526 Total			$1,294.69
		80547533	Internal Labor		$7,106.97
		80547533 Total			$7,106.97
		80547645	Internal Labor		$824.22
		80547645 Total			$824.22
		80547653	Internal Labor	0	$0.00
		80547653 Total		0	$0.00
		80547672	Internal Labor		$12,126.11
		80547672 Total			$12,126.11
		80547689	Internal Labor		$17,000.33

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202605**	80547689 Total			$17,000.33
		80547738	Internal Labor		$422.76
		80547738 Total			$422.76
		80547842	Internal Labor		$511.92
		80547842 Total			$511.92
		80547888	Internal Labor		$8,108.72
		80547888 Total			$8,108.72
		80547947	Internal Labor		$321.84
		80547947 Total			$321.84
		80548125	Internal Labor		$725.36
		80548125 Total			$725.36
		80548127	Internal Labor		$3,251.47
		80548127 Total			$3,251.47
		80548133	Internal Labor		$9,665.72
		80548133 Total			$9,665.72
		80548158	Internal Labor		$2,108.62
		80548158 Total			$2,108.62
		80548196	Internal Labor		$1,101.80
		80548196 Total			$1,101.80
		80548240	Internal Labor		$453.96
		80548240 Total			$453.96
		80548284	Internal Labor	0	$18.60
		80548284 Total		0	$18.60
		80548300	Internal Labor		$756.60
		80548300 Total			$756.60
		80548385	Internal Labor		$801.16
		80548385 Total			$801.16
		80548433	Internal Labor		$307.95
		80548433 Total			$307.95
		80548657	Internal Labor		$6,988.46
		80548657 Total			$6,988.46
		80549001	Internal Labor		$1,610.58
		80549001 Total			$1,610.58
		80549230	Internal Labor		$1,830.42
		80549230 Total			$1,830.42
		80549270	Internal Labor		$954.64
		80549270 Total			$954.64
		80549365	Internal Labor		$4,253.52
		80549365 Total			$4,253.52
		80549398	Internal Labor		$1,324.80
		80549398 Total			$1,324.80
		80549461	Internal Labor		$2,558.95
		80549461 Total			$2,558.95
		80549468	Internal Labor		$1,243.45
		80549468 Total			$1,243.45
		80549473	Internal Labor		$445.61
		80549473 Total			$445.61
		80549481	Internal Labor		$2,113.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202605**	80549481 Total			$2,113.12
		80549498	Internal Labor		$590.34
		80549498 Total			$590.34
		80549567	Internal Labor		$4,598.51
		80549567 Total			$4,598.51
		80549656	Internal Labor		$2,724.38
		80549656 Total			$2,724.38
		80549708	Internal Labor		$9,665.17
		80549708 Total			$9,665.17
		80549723	Internal Labor	0	$4,074.28
		80549723 Total		0	$4,074.28
		80549724	Internal Labor		$1,987.02
		80549724 Total			$1,987.02
		80549742	Internal Labor		$529.20
		80549742 Total			$529.20
		80549868	Internal Labor		$590.14
		80549868 Total			$590.14
		80549930	Internal Labor		$1,008.80
		80549930 Total			$1,008.80
		80549939	Internal Labor	0	$0.00
		80549939 Total		0	$0.00
		80550005	Internal Labor		$803.15
		80550005 Total			$803.15
		80550028	Internal Labor		$1,945.35
		80550028 Total			$1,945.35
		80550104	Internal Labor		$9,735.02
		80550104 Total			$9,735.02
		80550206	Internal Labor		$1,565.01
		80550206 Total			$1,565.01
		80550208	Internal Labor		$2,723.10
		80550208 Total			$2,723.10
		80550218	Internal Labor		$1,655.52
		80550218 Total			$1,655.52
		80550219	Internal Labor		$5,693.95
		80550219 Total			$5,693.95
		80550225	Internal Labor		$8,541.84
		80550225 Total			$8,541.84
		80550283	Internal Labor		$2,078.29
		80550283 Total			$2,078.29
		80550427	Internal Labor		$4,280.82
		80550427 Total			$4,280.82
		80550470	Internal Labor		$36.72
		80550470 Total			$36.72
		80550519	Internal Labor		$4,766.56
		80550519 Total			$4,766.56
		80550536	Internal Labor		$57.42
		80550536 Total			$57.42
		80550588	Internal Labor		$662.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202605**	80550588 Total		[redacted]	$662.41
		80550598	Internal Labor	0	$0.00
		80550598 Total		0	$0.00
		80550713	Internal Labor	[redacted]	$1,389.61
		80550713 Total		[redacted]	$1,389.61
		80550718	Internal Labor	[redacted]	$3,666.04
		80550718 Total		[redacted]	$3,666.04
		80550817	Internal Labor	[redacted]	$791.62
		80550817 Total		[redacted]	$791.62
		80550865	Internal Labor	[redacted]	$9,730.70
		80550865 Total		[redacted]	$9,730.70
		80550916	Internal Labor	[redacted]	$205.83
		80550916 Total		[redacted]	$205.83
		80550946	Internal Labor	[redacted]	$377.73
		80550946 Total		[redacted]	$377.73
		80550986	Internal Labor	[redacted]	$4,860.07
		80550986 Total		[redacted]	$4,860.07
		80551125	Internal Labor	[redacted]	$7,965.02
		80551125 Total		[redacted]	$7,965.02
		80551432	Internal Labor	[redacted]	$13,696.59
		80551432 Total		[redacted]	$13,696.59
		80551704	Internal Labor	[redacted]	$3,167.50
		80551704 Total		[redacted]	$3,167.50
		80551768	Internal Labor	[redacted]	$316.94
		80551768 Total		[redacted]	$316.94
		80552063	Internal Labor	[redacted]	$7,259.26
		80552063 Total		[redacted]	$7,259.26
		80552133	Internal Labor	[redacted]	$708.39
		80552133 Total		[redacted]	$708.39
		80552134	Internal Labor	[redacted]	$1,409.44
		80552134 Total		[redacted]	$1,409.44
		80552300	Internal Labor	[redacted]	$428.84
		80552300 Total		[redacted]	$428.84
		80552459	Internal Labor	[redacted]	$1,507.39
		80552459 Total		[redacted]	$1,507.39
		80552583	Internal Labor	[redacted]	$850.73
		80552583 Total		[redacted]	$850.73
		80552584	Internal Labor	[redacted]	$7,374.89
		80552584 Total		[redacted]	$7,374.89
		80552589	Internal Labor	[redacted]	$52,610.37
		80552589 Total		[redacted]	$52,610.37
		80552673	Internal Labor	[redacted]	$57.03
		80552673 Total		[redacted]	$57.03
		80552718	Internal Labor	[redacted]	$57.03
		80552718 Total		[redacted]	$57.03
		80552720	Internal Labor	[redacted]	$22,333.12
		80552720 Total		[redacted]	$22,333.12
		80552804	Internal Labor	[redacted]	$10,833.18

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80552804 Total			$10,833.18
		80552839	Internal Labor		$2,557.04
		80552839 Total			$2,557.04
		80552849	Internal Labor		$2,040.17
		80552849 Total			$2,040.17
		80552862	Internal Labor		$56.43
		80552862 Total			$56.43
		80552881	Internal Labor		$104.80
		80552881 Total			$104.80
		80552965	Internal Labor		$1,021.48
		80552965 Total			$1,021.48
		80553059	Internal Labor		$743.28
		80553059 Total			$743.28
		80553063	Internal Labor		$176.63
		80553063 Total			$176.63
		80553067	Internal Labor		$2,492.26
		80553067 Total			$2,492.26
		80553070	Internal Labor		$923.25
		80553070 Total			$923.25
		80553075	Internal Labor		$6,160.77
		80553075 Total			$6,160.77
		80553096	Internal Labor		$6,531.41
		80553096 Total			$6,531.41
		80553133	Internal Labor		$4,978.39
		80553133 Total			$4,978.39
		80553139	Internal Labor		$7,132.96
		80553139 Total			$7,132.96
		80553145	Internal Labor		$5,489.01
		80553145 Total			$5,489.01
		80553157	Internal Labor		$1,922.86
		80553157 Total			$1,922.86
		80553163	Internal Labor		$600.40
		80553163 Total			$600.40
		80553250	Internal Labor		$46.82
		80553250 Total			$46.82
		80553332	Internal Labor		$1,537.86
		80553332 Total			$1,537.86
		80553568	Internal Labor		$233.30
		80553568 Total			$233.30
		80553615	Internal Labor		$398.45
		80553615 Total			$398.45
		80553636	Internal Labor		$1,640.14
		80553636 Total			$1,640.14
		80553703	Internal Labor		$5,456.58
		80553703 Total			$5,456.58
		80553754	Internal Labor		$4,384.14
		80553754 Total			$4,384.14
		80554003	Internal Labor		$3,063.42

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80554003 Total		[redacted]	$3,063.42
		80554019	Internal Labor		$1,796.79
		80554019 Total			$1,796.79
		80554025	Internal Labor		$17,499.97
		80554025 Total			$17,499.97
		80554036	Internal Labor		$873.23
		80554036 Total			$873.23
		80554052	Internal Labor		$4,873.13
		80554052 Total			$4,873.13
		80554059	Internal Labor		$2,844.55
		80554059 Total			$2,844.55
		80554065	Internal Labor		$10,308.18
		80554065 Total			$10,308.18
		80554074	Internal Labor		$1,930.13
		80554074 Total			$1,930.13
		80554125	Internal Labor		$241.84
		80554125 Total			$241.84
		80554169	Internal Labor		$7,154.85
		80554169 Total			$7,154.85
		80554175	Internal Labor		$9,183.75
		80554175 Total			$9,183.75
		80554184	Internal Labor		$9,060.64
		80554184 Total			$9,060.64
		80554284	Internal Labor		$39.28
		80554284 Total			$39.28
		80554288	Internal Labor		$51.33
		80554288 Total			$51.33
		80554335	Internal Labor		$84.27
		80554335 Total			$84.27
		80554340	Internal Labor		$1,760.28
		80554340 Total			$1,760.28
		80554400	Internal Labor		$51.33
		80554400 Total			$51.33
		80554422	Internal Labor		$504.17
		80554422 Total			$504.17
		80554514	Internal Labor		$4,599.45
		80554514 Total			$4,599.45
		80554588	Internal Labor		$2,822.79
		80554588 Total			$2,822.79
		80554883	Internal Labor		$1,036.81
		80554883 Total			$1,036.81
		80611655	Internal Labor	0	-$442.83
		80611655 Total		0	-$442.83
		80611716	Internal Labor	[redacted]	$1,952.63
		80611716 Total		[redacted]	$1,952.63
		80749757	Internal Labor	0	$0.00
		80749757 Total		0	$0.00
		80761116	Internal Labor	0	-$87.56

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202605**	80761116 Total		0	-$87.56
		80797253	Internal Labor	0	-$717.15
		80797253 Total		0	-$717.15
		80837491	Internal Labor	0	-$1,128.78
		80837491 Total		0	-$1,128.78
		81226600	Internal Labor	0	-$117.60
		81226600 Total		0	-$117.60
		81349633	Internal Labor	0	-$117.64
		81349633 Total		0	-$117.64
		81551895	Internal Labor	[redacted]	$475.61
		81551895 Total		[redacted]	$475.61
		81587524	Internal Labor	[redacted]	$901.08
		81587524 Total		[redacted]	$901.08
		81600176	Internal Labor	0	-$624.12
		81600176 Total		0	-$624.12
		81686043	Internal Labor	0	-$250.05
		81686043 Total		0	-$250.05
		81760902	Internal Labor	0	-$360.82
		81760902 Total		0	-$360.82
		81888363	Internal Labor	[redacted]	$826.15
		81888363 Total		[redacted]	$826.15
		81938565	Internal Labor	[redacted]	$1,082.40
		81938565 Total		[redacted]	$1,082.40
		82235336	Internal Labor	0	-$3,142.95
		82235336 Total		0	-$3,142.95
		82264442	Internal Labor	0	-$298.99
		82264442 Total		0	-$298.99
		82347072	Internal Labor	0	-$405.41
		82347072 Total		0	-$405.41
		82616295	Internal Labor	0	-$633.20
		82616295 Total		0	-$633.20
		82834510	Internal Labor	0	-$349.06
		82834510 Total		0	-$349.06
		82886010	Internal Labor	0	-$1,264.18
		82886010 Total		0	-$1,264.18
		82944127	Internal Labor	0	-$1,382.61
		82944127 Total		0	-$1,382.61
	202605 Total			[redacted]	**$724,400.73**
	202604	80021885	Internal Labor	[redacted]	-$134.66
		80021885 Total		[redacted]	-$134.66
		80023473	Internal Labor	[redacted]	$1,248.03
		80023473 Total		[redacted]	$1,248.03
		80138226	Internal Labor	[redacted]	$692.34
		80138226 Total		[redacted]	$692.34
		80163547	Internal Labor	0	-$0.05
		80163547 Total		0	-$0.05
		80197572	Internal Labor	[redacted]	$1,672.00
		80197572 Total		[redacted]	$1,672.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80208344	Internal Labor	[redacted]	$398.23
		80208344 Total		[redacted]	$398.23
		80209731	Internal Labor	0	-$20.62
		80209731 Total		0	-$20.62
		80228159	Internal Labor	0	$19.31
		80228159 Total		0	$19.31
		80231417	Internal Labor	0	-$100.07
		80231417 Total		0	-$100.07
		80243383	Internal Labor	0	$0.02
		80243383 Total		0	$0.02
		80253259	Internal Labor	0	$29.41
		80253259 Total		0	$29.41
		80260438	Internal Labor	[redacted]	$480.26
		80260438 Total		[redacted]	$480.26
		80261761	Internal Labor	0	$0.00
		80261761 Total		0	$0.00
		80267713	Internal Labor	0	$0.00
		80267713 Total		0	$0.00
		80281467	Internal Labor	[redacted]	$1,109.48
		80281467 Total		[redacted]	$1,109.48
		80285709	Internal Labor	0	$256.94
		80285709 Total		0	$256.94
		80294358	Internal Labor	0	-$0.02
		80294358 Total		0	-$0.02
		80305869	Internal Labor	[redacted]	$865.71
		80305869 Total		[redacted]	$865.71
		80307141	Internal Labor	[redacted]	$1,628.64
		80307141 Total		[redacted]	$1,628.64
		80316798	Internal Labor	[redacted]	$633.90
		80316798 Total		[redacted]	$633.90
		80316875	Internal Labor	0	-$0.03
		80316875 Total		0	-$0.03
		80318721	Internal Labor	0	-$0.01
		80318721 Total		0	-$0.01
		80343935	Internal Labor	0	-$1,819.54
		80343935 Total		0	-$1,819.54
		80350606	Internal Labor	0	-$2,772.46
		80350606 Total		0	-$2,772.46
		80353316	Internal Labor	0	$65.77
		80353316 Total		0	$65.77
		80355360	Internal Labor	0	-$0.01
		80355360 Total		0	-$0.01
		80357134	Internal Labor	0	-$128.32
		80357134 Total		0	-$128.32
		80364715	Internal Labor	[redacted]	$3,157.78
		80364715 Total		[redacted]	$3,157.78
		80364803	Internal Labor	0	$0.00
		80364803 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80365230	Internal Labor	[redacted]	$743.90
		80365230 Total			$743.90
		80365914	Internal Labor		$1,717.97
		80365914 Total			$1,717.97
		80367859	Internal Labor		$1,951.45
		80367859 Total			$1,951.45
		80369135	Internal Labor	0	-$570.35
		80369135 Total		0	-$570.35
		80372875	Internal Labor	0	$0.00
		80372875 Total		0	$0.00
		80381069	Internal Labor	[redacted]	$1,437.98
		80381069 Total		[redacted]	$1,437.98
		80388910	Internal Labor	0	-$94.38
		80388910 Total		0	-$94.38
		80393714	Internal Labor	0	$0.03
		80393714 Total		0	$0.03
		80394470	Internal Labor		$592.29
		80394470 Total			$592.29
		80396908	Internal Labor		$3,804.24
		80396908 Total			$3,804.24
		80400636	Internal Labor		$215.01
		80400636 Total			$215.01
		80402636	Internal Labor		$1,319.50
		80402636 Total			$1,319.50
		80406365	Internal Labor	0	$0.00
		80406365 Total		0	$0.00
		80416043	Internal Labor		$3,444.72
		80416043 Total			$3,444.72
		80417604	Internal Labor		$215.46
		80417604 Total			$215.46
		80423002	Internal Labor		$848.02
		80423002 Total			$848.02
		80424100	Internal Labor		$1,354.34
		80424100 Total			$1,354.34
		80424340	Internal Labor	0	$0.00
		80424340 Total		0	$0.00
		80424690	Internal Labor	0	$0.01
		80424690 Total		0	$0.01
		80424721	Internal Labor	0	$0.02
		80424721 Total		0	$0.02
		80428275	Internal Labor	0	$0.00
		80428275 Total		0	$0.00
		80429391	Internal Labor	0	-$307.70
		80429391 Total		0	-$307.70
		80433819	Internal Labor		$217.11
		80433819 Total			$217.11
		80443377	Internal Labor		$213.28
		80443377 Total			$213.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80447714	Internal Labor	[redacted]	$2,517.31
		80447714 Total			$2,517.31
		80449502	Internal Labor		$7,836.95
		80449502 Total			$7,836.95
		80450290	Internal Labor	0	$0.00
		80450290 Total		0	$0.00
		80450296	Internal Labor		$1,407.41
		80450296 Total			$1,407.41
		80452845	Internal Labor		$217.11
		80452845 Total			$217.11
		80452946	Internal Labor		$346.69
		80452946 Total			$346.69
		80453364	Internal Labor	0	-$0.02
		80453364 Total		0	-$0.02
		80455830	Internal Labor		$217.11
		80455830 Total			$217.11
		80459681	Internal Labor	0	-$605.42
		80459681 Total		0	-$605.42
		80464414	Internal Labor		$1,700.85
		80464414 Total			$1,700.85
		80464475	Internal Labor	0	-$126.94
		80464475 Total		0	-$126.94
		80465188	Internal Labor	0	$0.00
		80465188 Total		0	$0.00
		80467275	Internal Labor		$191.97
		80467275 Total			$191.97
		80467608	Internal Labor		$215.75
		80467608 Total			$215.75
		80468799	Internal Labor		$465.76
		80468799 Total			$465.76
		80469482	Internal Labor		-$98.66
		80469482 Total			-$98.66
		80472456	Internal Labor		$1,043.14
		80472456 Total			$1,043.14
		80473688	Internal Labor		$635.85
		80473688 Total			$635.85
		80476562	Internal Labor		$2,075.30
		80476562 Total			$2,075.30
		80477453	Internal Labor		$1,068.43
		80477453 Total			$1,068.43
		80477636	Internal Labor	0	-$79.61
		80477636 Total		0	-$79.61
		80479997	Internal Labor		$2,727.76
		80479997 Total			$2,727.76
		80482102	Internal Labor		$708.45
		80482102 Total			$708.45
		80484924	Internal Labor		$1,829.01
		80484924 Total			$1,829.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80485290	Internal Labor	[redacted]	$279.88
		80485290 Total		[redacted]	$279.88
		80487154	Internal Labor	0	$0.00
		80487154 Total		0	$0.00
		80491666	Internal Labor	[redacted]	$936.11
		80491666 Total		[redacted]	$936.11
		80492344	Internal Labor	0	$0.01
		80492344 Total		0	$0.01
		80492551	Internal Labor	0	$0.05
		80492551 Total		0	$0.05
		80494356	Internal Labor	[redacted]	$4,450.98
		80494356 Total		[redacted]	$4,450.98
		80495087	Internal Labor	[redacted]	$1,114.27
		80495087 Total		[redacted]	$1,114.27
		80495807	Internal Labor	[redacted]	$1,041.51
		80495807 Total		[redacted]	$1,041.51
		80496277	Internal Labor	[redacted]	$1,059.80
		80496277 Total		[redacted]	$1,059.80
		80496983	Internal Labor	[redacted]	$824.88
		80496983 Total		[redacted]	$824.88
		80498516	Internal Labor	0	$0.00
		80498516 Total		0	$0.00
		80499420	Internal Labor	[redacted]	$905.34
		80499420 Total		[redacted]	$905.34
		80501205	Internal Labor	0	$266.99
		80501205 Total		0	$266.99
		80501827	Internal Labor	[redacted]	$1,416.75
		80501827 Total		[redacted]	$1,416.75
		80502449	Internal Labor	[redacted]	$2,961.90
		80502449 Total		[redacted]	$2,961.90
		80503588	Internal Labor	[redacted]	$385.74
		80503588 Total		[redacted]	$385.74
		80506443	Internal Labor	[redacted]	$477.21
		80506443 Total		[redacted]	$477.21
		80506760	Internal Labor	[redacted]	$3,617.34
		80506760 Total		[redacted]	$3,617.34
		80507580	Internal Labor	[redacted]	-$10,960.71
		80507580 Total		[redacted]	-$10,960.71
		80509050	Internal Labor	[redacted]	$1,463.29
		80509050 Total		[redacted]	$1,463.29
		80509231	Internal Labor	0	-$842.55
		80509231 Total		0	-$842.55
		80509410	Internal Labor	0	$1,659.51
		80509410 Total		0	$1,659.51
		80510237	Internal Labor	[redacted]	$1,051.69
		80510237 Total		[redacted]	$1,051.69
		80510552	Internal Labor	[redacted]	$1,872.27
		80510552 Total		[redacted]	$1,872.27

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80510783	Internal Labor	0	$0.00
		80510783 Total		0	$0.00
		80511049	Internal Labor	[redacted]	$5,468.27
		80511049 Total		[redacted]	$5,468.27
		80511585	Internal Labor	[redacted]	$276.59
		80511585 Total		[redacted]	$276.59
		80511747	Internal Labor	[redacted]	$570.16
		80511747 Total		[redacted]	$570.16
		80511841	Internal Labor	[redacted]	$5,021.88
		80511841 Total		[redacted]	$5,021.88
		80512958	Internal Labor	0	-$0.01
		80512958 Total		0	-$0.01
		80513372	Internal Labor	[redacted]	$1,815.10
		80513372 Total		[redacted]	$1,815.10
		80514187	Internal Labor	0	-$0.01
		80514187 Total		0	-$0.01
		80514643	Internal Labor	[redacted]	$812.75
		80514643 Total		[redacted]	$812.75
		80514941	Internal Labor	[redacted]	$434.09
		80514941 Total		[redacted]	$434.09
		80515093	Internal Labor	[redacted]	$1,154.09
		80515093 Total		[redacted]	$1,154.09
		80515097	Internal Labor	0	-$132.88
		80515097 Total		0	-$132.88
		80515155	Internal Labor	0	-$1,573.78
		80515155 Total		0	-$1,573.78
		80515156	Internal Labor	[redacted]	$1,054.62
		80515156 Total		[redacted]	$1,054.62
		80515397	Internal Labor	[redacted]	$422.79
		80515397 Total		[redacted]	$422.79
		80517920	Internal Labor	0	-$536.18
		80517920 Total		0	-$536.18
		80518222	Internal Labor	0	$0.00
		80518222 Total		0	$0.00
		80518310	Internal Labor	0	$0.00
		80518310 Total		0	$0.00
		80518944	Internal Labor	[redacted]	$8,108.66
		80518944 Total		[redacted]	$8,108.66
		80519037	Internal Labor	0	$0.00
		80519037 Total		0	$0.00
		80519263	Internal Labor	0	$0.00
		80519263 Total		0	$0.00
		80519442	Internal Labor	[redacted]	$642.76
		80519442 Total		[redacted]	$642.76
		80519777	Internal Labor	[redacted]	$128.10
		80519777 Total		[redacted]	$128.10
		80519803	Internal Labor	0	-$178.52
		80519803 Total		0	-$178.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80520265	Internal Labor	0	$0.00
		80520265 Total		0	$0.00
		80520531	Internal Labor	0	$0.00
		80520531 Total		0	$0.00
		80520807	Internal Labor	0	-$0.01
		80520807 Total		0	-$0.01
		80521120	Internal Labor	0	$0.00
		80521120 Total		0	$0.00
		80521199	Internal Labor	0	-$0.01
		80521199 Total		0	-$0.01
		80521606	Internal Labor	[redacted]	$546.55
		80521606 Total		[redacted]	$546.55
		80522361	Internal Labor	[redacted]	$1,243.23
		80522361 Total		[redacted]	$1,243.23
		80522712	Internal Labor	0	$0.00
		80522712 Total		0	$0.00
		80523875	Internal Labor	0	$1,515.99
		80523875 Total		0	$1,515.99
		80523883	Internal Labor	0	$16.38
		80523883 Total		0	$16.38
		80523975	Internal Labor	[redacted]	$2,645.68
		80523975 Total		[redacted]	$2,645.68
		80524063	Internal Labor	0	$0.01
		80524063 Total		0	$0.01
		80524125	Internal Labor	[redacted]	$470.92
		80524125 Total		[redacted]	$470.92
		80524141	Internal Labor	[redacted]	$1,959.37
		80524141 Total		[redacted]	$1,959.37
		80524206	Internal Labor	[redacted]	$166.99
		80524206 Total		[redacted]	$166.99
		80524207	Internal Labor	[redacted]	-$323.20
		80524207 Total		[redacted]	-$323.20
		80524401	Internal Labor	0	$0.01
		80524401 Total		0	$0.01
		80524417	Internal Labor	[redacted]	$1,865.64
		80524417 Total		[redacted]	$1,865.64
		80524446	Internal Labor	[redacted]	$950.72
		80524446 Total		[redacted]	$950.72
		80524593	Internal Labor	[redacted]	$468.66
		80524593 Total		[redacted]	$468.66
		80525007	Internal Labor	0	$0.00
		80525007 Total		0	$0.00
		80525036	Internal Labor	[redacted]	$1,490.11
		80525036 Total		[redacted]	$1,490.11
		80525815	Internal Labor	[redacted]	$2,409.66
		80525815 Total		[redacted]	$2,409.66
		80525845	Internal Labor	[redacted]	$1,488.40
		80525845 Total		[redacted]	$1,488.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80526273	Internal Labor	0	$0.00
		80526273 Total		0	$0.00
		80526274	Internal Labor	[redacted]	$773.91
		80526274 Total		[redacted]	$773.91
		80526279	Internal Labor	[redacted]	$591.31
		80526279 Total		[redacted]	$591.31
		80526667	Internal Labor	[redacted]	$1,372.22
		80526667 Total		[redacted]	$1,372.22
		80526725	Internal Labor	0	-$0.01
		80526725 Total		0	-$0.01
		80526730	Internal Labor	0	$0.00
		80526730 Total		0	$0.00
		80526932	Internal Labor	[redacted]	$1,145.13
		80526932 Total		[redacted]	$1,145.13
		80526962	Internal Labor	0	$0.00
		80526962 Total		0	$0.00
		80526996	Internal Labor	[redacted]	$1,297.18
		80526996 Total		[redacted]	$1,297.18
		80527014	Internal Labor	[redacted]	$6,246.94
		80527014 Total		[redacted]	$6,246.94
		80530410	Internal Labor	[redacted]	$3,015.92
		80530410 Total		[redacted]	$3,015.92
		80527435	Internal Labor	0	$36.12
		80527435 Total		0	$36.12
		80527748	Internal Labor	0	$0.01
		80527748 Total		0	$0.01
		80527787	Internal Labor	[redacted]	$953.33
		80527787 Total		[redacted]	$953.33
		80528438	Internal Labor	[redacted]	$868.87
		80528438 Total		[redacted]	$868.87
		80528636	Internal Labor	[redacted]	$845.23
		80528636 Total		[redacted]	$845.23
		80528719	Internal Labor	[redacted]	$1,695.13
		80528719 Total		[redacted]	$1,695.13
		80528735	Internal Labor	[redacted]	$830.12
		80528735 Total		[redacted]	$830.12
		80528775	Internal Labor	[redacted]	$891.22
		80528775 Total		[redacted]	$891.22
		80528943	Internal Labor	[redacted]	$1,018.71
		80528943 Total		[redacted]	$1,018.71
		80528946	Internal Labor	0	$52.32
		80528946 Total		0	$52.32
		80528962	Internal Labor	0	-$5,761.34
		80528962 Total		0	-$5,761.34
		80528974	Internal Labor	0	$995.26
		80528974 Total		0	$995.26
		80529040	Internal Labor	[redacted]	$558.15
		80529040 Total		[redacted]	$558.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80529120	Internal Labor	[redacted]	$561.26
		80529120 Total		[redacted]	$561.26
		80529124	Internal Labor	0	$0.00
		80529124 Total		0	$0.00
		80530277	Internal Labor	0	-$724.68
		80530277 Total		0	-$724.68
		80530303	Internal Labor	[redacted]	$687.31
		80530303 Total		[redacted]	$687.31
		80530406	Internal Labor	[redacted]	-$4,319.02
		80530406 Total		[redacted]	-$4,319.02
		80530950	Internal Labor	0	$0.00
		80530950 Total		0	$0.00
		80531130	Internal Labor	[redacted]	$2,736.80
		80531130 Total		[redacted]	$2,736.80
		80531480	Internal Labor	[redacted]	$1,937.88
		80531480 Total		[redacted]	$1,937.88
		80531497	Internal Labor	0	-$402.84
		80531497 Total		0	-$402.84
		80531498	Internal Labor	[redacted]	$956.14
		80531498 Total		[redacted]	$956.14
		80531521	Internal Labor	0	-$1,406.59
		80531521 Total		0	-$1,406.59
		80531545	Internal Labor	[redacted]	$3,398.97
		80531545 Total		[redacted]	$3,398.97
		80531774	Internal Labor	[redacted]	$622.89
		80531774 Total		[redacted]	$622.89
		80531822	Internal Labor	[redacted]	$588.44
		80531822 Total		[redacted]	$588.44
		80531832	Internal Labor	[redacted]	$1,055.96
		80531832 Total		[redacted]	$1,055.96
		80531917	Internal Labor	[redacted]	$1,610.13
		80531917 Total		[redacted]	$1,610.13
		80531922	Internal Labor	[redacted]	$990.56
		80531922 Total		[redacted]	$990.56
		80531932	Internal Labor	[redacted]	$725.62
		80531932 Total		[redacted]	$725.62
		80532350	Internal Labor	0	-$0.01
		80532350 Total		0	-$0.01
		80532574	Internal Labor	[redacted]	$277.62
		80532574 Total		[redacted]	$277.62
		80532577	Internal Labor	0	-$139.21
		80532577 Total		0	-$139.21
		80532581	Internal Labor	0	-$186.20
		80532581 Total		0	-$186.20
		80532589	Internal Labor	[redacted]	$464.68
		80532589 Total		[redacted]	$464.68
		80532612	Internal Labor	0	-$0.01
		80532612 Total		0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80532716	Internal Labor	[redacted]	-$187.25
		80532716 Total			-$187.25
		80532738	Internal Labor		$7,176.86
		80532738 Total			$7,176.86
		80532745	Internal Labor		-$103.57
		80532745 Total			-$103.57
		80532790	Internal Labor	0	-$1,701.13
		80532790 Total		0	-$1,701.13
		80532809	Internal Labor	0	-$514.08
		80532809 Total		0	-$514.08
		80532812	Internal Labor	0	-$0.01
		80532812 Total		0	-$0.01
		80532886	Internal Labor	[redacted]	$697.02
		80532886 Total			$697.02
		80533003	Internal Labor		$2,017.60
		80533003 Total			$2,017.60
		80533137	Internal Labor	0	-$690.70
		80533137 Total		0	-$690.70
		80533147	Internal Labor	[redacted]	-$2,483.24
		80533147 Total			-$2,483.24
		80533228	Internal Labor		$901.72
		80533228 Total			$901.72
		80533257	Internal Labor	0	-$611.05
		80533257 Total		0	-$611.05
		80533262	Internal Labor	[redacted]	-$905.20
		80533262 Total		[redacted]	-$905.20
		80533390	Internal Labor	0	$0.00
		80533390 Total		0	$0.00
		80533439	Internal Labor	0	$0.00
		80533439 Total		0	$0.00
		80533496	Internal Labor	0	$0.01
		80533496 Total		0	$0.01
		80533498	Internal Labor	0	-$0.03
		80533498 Total		0	-$0.03
		80533511	Internal Labor	0	-$321.76
		80533511 Total		0	-$321.76
		80533517	Internal Labor	[redacted]	$607.38
		80533517 Total		[redacted]	$607.38
		80533519	Internal Labor	0	$0.01
		80533519 Total		0	$0.01
		80533526	Internal Labor	[redacted]	$602.44
		80533526 Total		[redacted]	$602.44
		80533530	Internal Labor	0	-$434.12
		80533530 Total		0	-$434.12
		80533536	Internal Labor	[redacted]	$803.29
		80533536 Total		[redacted]	$803.29
		80533541	Internal Labor	0	$453.88
		80533541 Total		0	$453.88

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80533542	Internal Labor	0	-$27.76
		80533542 Total		0	-$27.76
		80533562	Internal Labor	[redacted]	$1,233.17
		80533562 Total		[redacted]	$1,233.17
		80533591	Internal Labor	0	$0.00
		80533591 Total		0	$0.00
		80533601	Internal Labor	[redacted]	$474.46
		80533601 Total		[redacted]	$474.46
		80533642	Internal Labor	[redacted]	$238.24
		80533642 Total		[redacted]	$238.24
		80533649	Internal Labor	0	-$0.01
		80533649 Total		0	-$0.01
		80534258	Internal Labor	[redacted]	$4,798.98
		80534258 Total		[redacted]	$4,798.98
		80534421	Internal Labor	[redacted]	$1,961.25
		80534421 Total		[redacted]	$1,961.25
		80534552	Internal Labor	[redacted]	$1,426.08
		80534552 Total		[redacted]	$1,426.08
		80534595	Internal Labor	0	$201.12
		80534595 Total		0	$201.12
		80534808	Internal Labor	[redacted]	$1,789.39
		80534808 Total		[redacted]	$1,789.39
		80535030	Internal Labor	0	-$137.87
		80535030 Total		0	-$137.87
		80535039	Internal Labor	[redacted]	$685.54
		80535039 Total		[redacted]	$685.54
		80535158	Internal Labor	0	-$604.25
		80535158 Total		0	-$604.25
		80535210	Internal Labor	[redacted]	$944.16
		80535210 Total		[redacted]	$944.16
		80535226	Internal Labor	[redacted]	$627.48
		80535226 Total		[redacted]	$627.48
		80535259	Internal Labor	[redacted]	$744.20
		80535259 Total		[redacted]	$744.20
		80535273	Internal Labor	0	-$847.98
		80535273 Total		0	-$847.98
		80535280	Internal Labor	[redacted]	$1,409.85
		80535280 Total		[redacted]	$1,409.85
		80535333	Internal Labor	[redacted]	$473.90
		80535333 Total		[redacted]	$473.90
		80535339	Internal Labor	[redacted]	$406.14
		80535339 Total		[redacted]	$406.14
		80535443	Internal Labor	0	$0.04
		80535443 Total		0	$0.04
		80535445	Internal Labor	[redacted]	$1,036.33
		80535445 Total		[redacted]	$1,036.33
		80535446	Internal Labor	0	-$221.76
		80535446 Total		0	-$221.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80535448	Internal Labor	[redacted]	$1,699.41
		80535448 Total		[redacted]	$1,699.41
		80535451	Internal Labor	0	-$651.98
		80535451 Total		0	-$651.98
		80535453	Internal Labor	0	$188.84
		80535453 Total		0	$188.84
		80535455	Internal Labor	0	-$0.01
		80535455 Total		0	-$0.01
		80535460	Internal Labor	[redacted]	-$2,318.36
		80535460 Total		[redacted]	-$2,318.36
		80535469	Internal Labor	[redacted]	$473.90
		80535469 Total		[redacted]	$473.90
		80535476	Internal Labor	0	-$452.17
		80535476 Total		0	-$452.17
		80535506	Internal Labor	[redacted]	$385.38
		80535506 Total		[redacted]	$385.38
		80535650	Internal Labor	0	-$304.56
		80535650 Total		0	-$304.56
		80535689	Internal Labor	0	-$91.19
		80535689 Total		0	-$91.19
		80536021	Internal Labor	0	$54.22
		80536021 Total		0	$54.22
		80536023	Internal Labor	[redacted]	-$280.88
		80536023 Total		[redacted]	-$280.88
		80536032	Internal Labor	0	-$0.03
		80536032 Total		0	-$0.03
		80536037	Internal Labor	[redacted]	-$117.04
		80536037 Total		[redacted]	-$117.04
		80536046	Internal Labor	0	-$1,967.48
		80536046 Total		0	-$1,967.48
		80536074	Internal Labor	0	$0.97
		80536074 Total		0	$0.97
		80536075	Internal Labor	0	$0.00
		80536075 Total		0	$0.00
		80536239	Internal Labor	0	$0.01
		80536239 Total		0	$0.01
		80536334	Internal Labor	0	-$1,006.13
		80536334 Total		0	-$1,006.13
		80536344	Internal Labor	0	-$317.68
		80536344 Total		0	-$317.68
		80536478	Internal Labor	[redacted]	$839.70
		80536478 Total		[redacted]	$839.70
		80536513	Internal Labor	0	$0.00
		80536513 Total		0	$0.00
		80536527	Internal Labor	[redacted]	$2,992.88
		80536527 Total		[redacted]	$2,992.88
		80536638	Internal Labor	[redacted]	$570.59
		80536638 Total		[redacted]	$570.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80536660	Internal Labor	[redacted]	$587.76
		80536660 Total			$587.76
		80536680	Internal Labor		$1,426.13
		80536680 Total			$1,426.13
		80536688	Internal Labor		$239.80
		80536688 Total			$239.80
		80536694	Internal Labor		$2,004.98
		80536694 Total			$2,004.98
		80536844	Internal Labor		-$374.48
		80536844 Total			-$374.48
		80536889	Internal Labor	0	$1,162.80
		80536889 Total		0	$1,162.80
		80537165	Internal Labor		$330.96
		80537165 Total			$330.96
		80537172	Internal Labor		$228.00
		80537172 Total			$228.00
		80537204	Internal Labor		$913.48
		80537204 Total			$913.48
		80537217	Internal Labor		$438.67
		80537217 Total			$438.67
		80537236	Internal Labor		$3,062.24
		80537236 Total			$3,062.24
		80537273	Internal Labor		$1,701.58
		80537273 Total			$1,701.58
		80537287	Internal Labor		$908.10
		80537287 Total			$908.10
		80537392	Internal Labor	0	-$0.02
		80537392 Total		0	-$0.02
		80537469	Internal Labor	0	-$202.85
		80537469 Total		0	-$202.85
		80537475	Internal Labor		$1,183.96
		80537475 Total			$1,183.96
		80537483	Internal Labor		$65.27
		80537483 Total			$65.27
		80537485	Internal Labor		$1,262.94
		80537485 Total			$1,262.94
		80537487	Internal Labor		$613.87
		80537487 Total			$613.87
		80537506	Internal Labor		$162.97
		80537506 Total			$162.97
		80537517	Internal Labor		$772.77
		80537517 Total			$772.77
		80537523	Internal Labor		$236.52
		80537523 Total			$236.52
		80537527	Internal Labor		$0.00
		80537527 Total			$0.00
		80537528	Internal Labor		$7,937.37
		80537528 Total			$7,937.37

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80537643	Internal Labor	[redacted]	$3,322.43
		80537643 Total			$3,322.43
		80537706	Internal Labor		$2,090.88
		80537706 Total			$2,090.88
		80537777	Internal Labor		$951.39
		80537777 Total			$951.39
		80537783	Internal Labor		$1,026.36
		80537783 Total			$1,026.36
		80537899	Internal Labor		$1,174.18
		80537899 Total			$1,174.18
		80537920	Internal Labor	0	$0.00
		80537920 Total		0	$0.00
		80537933	Internal Labor		$3,123.38
		80537933 Total			$3,123.38
		80537947	Internal Labor		$69.35
		80537947 Total			$69.35
		80537993	Internal Labor		$989.08
		80537993 Total			$989.08
		80537996	Internal Labor		$411.90
		80537996 Total			$411.90
		80538059	Internal Labor		$826.36
		80538059 Total			$826.36
		80538124	Internal Labor		$722.63
		80538124 Total			$722.63
		80538129	Internal Labor		$2,636.00
		80538129 Total			$2,636.00
		80538140	Internal Labor		$116.54
		80538140 Total			$116.54
		80538173	Internal Labor		$1,939.70
		80538173 Total			$1,939.70
		80538200	Internal Labor		$6,087.76
		80538200 Total			$6,087.76
		80538208	Internal Labor		$1,133.27
		80538208 Total			$1,133.27
		80538281	Internal Labor		$905.97
		80538281 Total			$905.97
		80538457	Internal Labor		$668.42
		80538457 Total			$668.42
		80538482	Internal Labor		$5,449.03
		80538482 Total			$5,449.03
		80538490	Internal Labor		$2,872.47
		80538490 Total			$2,872.47
		80538509	Internal Labor		$6,797.96
		80538509 Total			$6,797.96
		80538576	Internal Labor		$1,183.04
		80538576 Total			$1,183.04
		80538583	Internal Labor		$321.62
		80538583 Total			$321.62

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80538587	Internal Labor	[redacted]	$238.24
		80538587 Total		[redacted]	$238.24
		80538607	Internal Labor	[redacted]	$3,091.72
		80538607 Total		[redacted]	$3,091.72
		80538646	Internal Labor	[redacted]	$232.88
		80538646 Total		[redacted]	$232.88
		80538660	Internal Labor	[redacted]	$812.87
		80538660 Total		[redacted]	$812.87
		80538671	Internal Labor	[redacted]	$284.38
		80538671 Total		[redacted]	$284.38
		80538677	Internal Labor	[redacted]	$1,350.70
		80538677 Total		[redacted]	$1,350.70
		80538686	Internal Labor	[redacted]	$1,250.36
		80538686 Total		[redacted]	$1,250.36
		80538854	Internal Labor	[redacted]	$3,658.76
		80538854 Total		[redacted]	$3,658.76
		80538873	Internal Labor	[redacted]	$5,390.96
		80538873 Total		[redacted]	$5,390.96
		80538953	Internal Labor	[redacted]	$3,767.79
		80538953 Total		[redacted]	$3,767.79
		80538958	Internal Labor	[redacted]	$1,726.75
		80538958 Total		[redacted]	$1,726.75
		80538996	Internal Labor	0	$0.00
		80538996 Total		0	$0.00
		80539051	Internal Labor	[redacted]	$548.64
		80539051 Total		[redacted]	$548.64
		80539056	Internal Labor	[redacted]	$440.24
		80539056 Total		[redacted]	$440.24
		80539059	Internal Labor	[redacted]	$549.26
		80539059 Total		[redacted]	$549.26
		80539070	Internal Labor	[redacted]	$646.31
		80539070 Total		[redacted]	$646.31
		80539131	Internal Labor	[redacted]	$1,441.63
		80539131 Total		[redacted]	$1,441.63
		80539213	Internal Labor	[redacted]	$11,573.31
		80539213 Total		[redacted]	$11,573.31
		80539261	Internal Labor	[redacted]	$10,913.49
		80539261 Total		[redacted]	$10,913.49
		80539265	Internal Labor	[redacted]	$297.80
		80539265 Total		[redacted]	$297.80
		80539352	Internal Labor	[redacted]	$456.02
		80539352 Total		[redacted]	$456.02
		80539383	Internal Labor	[redacted]	$2,093.31
		80539383 Total		[redacted]	$2,093.31
		80539545	Internal Labor	[redacted]	$137.06
		80539545 Total		[redacted]	$137.06
		80539585	Internal Labor	[redacted]	$4,927.85
		80539585 Total		[redacted]	$4,927.85

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80539586	Internal Labor	0	$0.04
		80539586 Total		0	$0.04
		80539588	Internal Labor	[redacted]	$7,766.78
		80539588 Total		[redacted]	$7,766.78
		80539589	Internal Labor	[redacted]	$1,626.84
		80539589 Total		[redacted]	$1,626.84
		80539592	Internal Labor	[redacted]	$6,828.16
		80539592 Total		[redacted]	$6,828.16
		80539598	Internal Labor	[redacted]	$3,996.39
		80539598 Total		[redacted]	$3,996.39
		80539607	Internal Labor	[redacted]	$860.32
		80539607 Total		[redacted]	$860.32
		80539614	Internal Labor	[redacted]	$6,005.05
		80539614 Total		[redacted]	$6,005.05
		80539620	Internal Labor	[redacted]	$107.20
		80539620 Total		[redacted]	$107.20
		80539659	Internal Labor	[redacted]	$555.20
		80539659 Total		[redacted]	$555.20
		80539675	Internal Labor	[redacted]	$447.98
		80539675 Total		[redacted]	$447.98
		80539684	Internal Labor	[redacted]	$447.98
		80539684 Total		[redacted]	$447.98
		80539732	Internal Labor	[redacted]	$40,738.46
		80539732 Total		[redacted]	$40,738.46
		80539767	Internal Labor	[redacted]	$2,095.92
		80539767 Total		[redacted]	$2,095.92
		80539789	Internal Labor	[redacted]	$665.06
		80539789 Total		[redacted]	$665.06
		80539809	Internal Labor	[redacted]	$2,603.87
		80539809 Total		[redacted]	$2,603.87
		80539816	Internal Labor	[redacted]	$491.23
		80539816 Total		[redacted]	$491.23
		80539827	Internal Labor	[redacted]	$991.39
		80539827 Total		[redacted]	$991.39
		80539837	Internal Labor	[redacted]	$2,394.53
		80539837 Total		[redacted]	$2,394.53
		80539859	Internal Labor	[redacted]	$3,645.73
		80539859 Total		[redacted]	$3,645.73
		80539878	Internal Labor	[redacted]	$2,085.92
		80539878 Total		[redacted]	$2,085.92
		80539991	Internal Labor	[redacted]	$2,296.61
		80539991 Total		[redacted]	$2,296.61
		80540006	Internal Labor	[redacted]	$47.86
		80540006 Total		[redacted]	$47.86
		80540105	Internal Labor	[redacted]	$697.20
		80540105 Total		[redacted]	$697.20
		80540173	Internal Labor	[redacted]	$341.38
		80540173 Total		[redacted]	$341.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80540184	Internal Labor	[redacted]	$277.63
		80540184 Total			$277.63
		80540189	Internal Labor		$1,043.46
		80540189 Total			$1,043.46
		80540482	Internal Labor		$10,268.06
		80540482 Total			$10,268.06
		80540487	Internal Labor		$7,007.91
		80540487 Total			$7,007.91
		80540490	Internal Labor	0	$0.00
		80540490 Total		0	$0.00
		80540514	Internal Labor		$354.49
		80540514 Total			$354.49
		80540794	Internal Labor		$1,150.60
		80540794 Total			$1,150.60
		80540818	Internal Labor		$0.00
		80540818 Total			$0.00
		80540853	Internal Labor		$879.38
		80540853 Total			$879.38
		80540868	Internal Labor		$925.60
		80540868 Total			$925.60
		80540873	Internal Labor		$232.88
		80540873 Total			$232.88
		80540930	Internal Labor		$7,503.09
		80540930 Total			$7,503.09
		80540956	Internal Labor		$488.54
		80540956 Total			$488.54
		80541058	Internal Labor	0	$0.00
		80541058 Total		0	$0.00
		80541074	Internal Labor		$1,395.06
		80541074 Total			$1,395.06
		80541204	Internal Labor		$4,957.33
		80541204 Total			$4,957.33
		80541217	Internal Labor	0	$0.00
		80541217 Total		0	$0.00
		80541301	Internal Labor		$682.67
		80541301 Total			$682.67
		80541426	Internal Labor		$40.03
		80541426 Total			$40.03
		80541461	Internal Labor		$2,108.55
		80541461 Total			$2,108.55
		80541477	Internal Labor		$373.30
		80541477 Total			$373.30
		80541480	Internal Labor		$350.14
		80541480 Total			$350.14
		80541506	Internal Labor		$1,386.86
		80541506 Total			$1,386.86
		80541509	Internal Labor		$227.60
		80541509 Total			$227.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80541628	Internal Labor	0	$0.00
		80541628 Total		0	$0.00
		80541634	Internal Labor	[redacted]	$6,438.64
		80541634 Total		[redacted]	$6,438.64
		80541635	Internal Labor	[redacted]	$16,342.03
		80541635 Total		[redacted]	$16,342.03
		80541636	Internal Labor	[redacted]	$1,381.47
		80541636 Total		[redacted]	$1,381.47
		80541639	Internal Labor	[redacted]	$1,692.91
		80541639 Total		[redacted]	$1,692.91
		80541640	Internal Labor	0	-$0.04
		80541640 Total		0	-$0.04
		80541667	Internal Labor	[redacted]	$4,213.96
		80541667 Total		[redacted]	$4,213.96
		80541754	Internal Labor	[redacted]	$1,230.09
		80541754 Total		[redacted]	$1,230.09
		80541831	Internal Labor	[redacted]	$5,894.44
		80541831 Total		[redacted]	$5,894.44
		80541846	Internal Labor	[redacted]	$1,687.75
		80541846 Total		[redacted]	$1,687.75
		80541870	Internal Labor	[redacted]	$853.17
		80541870 Total		[redacted]	$853.17
		80542101	Internal Labor	[redacted]	$372.10
		80542101 Total		[redacted]	$372.10
		80542115	Internal Labor	[redacted]	$440.24
		80542115 Total		[redacted]	$440.24
		80542139	Internal Labor	[redacted]	$543.82
		80542139 Total		[redacted]	$543.82
		80542256	Internal Labor	[redacted]	$401.55
		80542256 Total		[redacted]	$401.55
		80542355	Internal Labor	[redacted]	$2,654.14
		80542355 Total		[redacted]	$2,654.14
		80542373	Internal Labor	[redacted]	$60.93
		80542373 Total		[redacted]	$60.93
		80542382	Internal Labor	[redacted]	$2,540.04
		80542382 Total		[redacted]	$2,540.04
		80542430	Internal Labor	[redacted]	$2,536.82
		80542430 Total		[redacted]	$2,536.82
		80542611	Internal Labor	[redacted]	$1,214.95
		80542611 Total		[redacted]	$1,214.95
		80542630	Internal Labor	[redacted]	$1,269.03
		80542630 Total		[redacted]	$1,269.03
		80542634	Internal Labor	[redacted]	$393.59
		80542634 Total		[redacted]	$393.59
		80542645	Internal Labor	[redacted]	$13,012.58
		80542645 Total		[redacted]	$13,012.58
		80542647	Internal Labor	[redacted]	$4,426.76
		80542647 Total		[redacted]	$4,426.76

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80542659	Internal Labor	[redacted]	$1,471.15
		80542659 Total			$1,471.15
		80542686	Internal Labor		$602.72
		80542686 Total			$602.72
		80542811	Internal Labor		$1,045.44
		80542811 Total			$1,045.44
		80542823	Internal Labor		$1,216.80
		80542823 Total			$1,216.80
		80542867	Internal Labor		$1,140.48
		80542867 Total			$1,140.48
		80542999	Internal Labor		$4,130.69
		80542999 Total			$4,130.69
		80543001	Internal Labor		$264.64
		80543001 Total			$264.64
		80543006	Internal Labor		$1,885.16
		80543006 Total			$1,885.16
		80543008	Internal Labor		$448.69
		80543008 Total			$448.69
		80543015	Internal Labor		$627.06
		80543015 Total			$627.06
		80543032	Internal Labor		$2,037.56
		80543032 Total			$2,037.56
		80543040	Internal Labor		$5,534.90
		80543040 Total			$5,534.90
		80543046	Internal Labor		$1,645.64
		80543046 Total			$1,645.64
		80543136	Internal Labor		$3,789.03
		80543136 Total			$3,789.03
		80543153	Internal Labor		$1,154.77
		80543153 Total			$1,154.77
		80543231	Internal Labor		$2,563.29
		80543231 Total			$2,563.29
		80543240	Internal Labor		$3,142.53
		80543240 Total			$3,142.53
		80543245	Internal Labor		$8,388.42
		80543245 Total			$8,388.42
		80543265	Internal Labor		$658.49
		80543265 Total			$658.49
		80543271	Internal Labor		$2,011.59
		80543271 Total			$2,011.59
		80543421	Internal Labor		$1,894.04
		80543421 Total			$1,894.04
		80543429	Internal Labor		$163.18
		80543429 Total			$163.18
		80543433	Internal Labor		$656.31
		80543433 Total			$656.31
		80543434	Internal Labor		$3,402.67
		80543434 Total			$3,402.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80543435	Internal Labor	[redacted]	$1,144.59
		80543435 Total			$1,144.59
		80543452	Internal Labor		$1,534.96
		80543452 Total			$1,534.96
		80543484	Internal Labor		$1,069.67
		80543484 Total			$1,069.67
		80543492	Internal Labor		$15,654.91
		80543492 Total			$15,654.91
		80543522	Internal Labor		$10,421.35
		80543522 Total			$10,421.35
		80543588	Internal Labor		$810.77
		80543588 Total			$810.77
		80543625	Internal Labor		$752.67
		80543625 Total			$752.67
		80543655	Internal Labor		$2,754.94
		80543655 Total			$2,754.94
		80543669	Internal Labor		$2,479.32
		80543669 Total			$2,479.32
		80543696	Internal Labor		$3,865.08
		80543696 Total			$3,865.08
		80543805	Internal Labor	0	$4,854.10
		80543805 Total		0	$4,854.10
		80543808	Internal Labor		$24,618.70
		80543808 Total			$24,618.70
		80543811	Internal Labor		$2,112.94
		80543811 Total			$2,112.94
		80543826	Internal Labor		$10,827.30
		80543826 Total			$10,827.30
		80543838	Internal Labor		$4,226.86
		80543838 Total			$4,226.86
		80543884	Internal Labor		$3,150.00
		80543884 Total			$3,150.00
		80544101	Internal Labor		$10,403.86
		80544101 Total			$10,403.86
		80544115	Internal Labor		$1,067.49
		80544115 Total			$1,067.49
		80544110	Internal Labor		$311.15
		80544110 Total			$311.15
		80544137	Internal Labor		$9,864.61
		80544137 Total			$9,864.61
		80544215	Internal Labor		$1,140.90
		80544215 Total			$1,140.90
		80544250	Internal Labor		$2,387.28
		80544250 Total			$2,387.28
		80544265	Internal Labor		$996.56
		80544265 Total			$996.56
		80544269	Internal Labor		$9,386.41
		80544269 Total			$9,386.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80544499	Internal Labor	[redacted]	$1,673.58
		80544499 Total			$1,673.58
		80544624	Internal Labor		$1,792.80
		80544624 Total			$1,792.80
		80544874	Internal Labor		$1,938.96
		80544874 Total			$1,938.96
		80544886	Internal Labor		$3,919.45
		80544886 Total			$3,919.45
		80545031	Internal Labor		$4,999.74
		80545031 Total			$4,999.74
		80545109	Internal Labor		$3,737.32
		80545109 Total			$3,737.32
		80545123	Internal Labor		$340.78
		80545123 Total			$340.78
		80545190	Internal Labor		$39,813.56
		80545190 Total			$39,813.56
		80545347	Internal Labor		$13,992.17
		80545347 Total			$13,992.17
		80545716	Internal Labor		$1,785.31
		80545716 Total			$1,785.31
		80545750	Internal Labor		$862.23
		80545750 Total			$862.23
		80883794	Internal Labor		$440.86
		80883794 Total			$440.86
		81559260	Internal Labor		$1,899.66
		81559260 Total			$1,899.66
		82236759	Internal Labor	0	-$63.29
		82236759 Total		0	-$63.29
		82313119	Internal Labor	[redacted]	$799.41
		82313119 Total			$799.41
		82347072	Internal Labor		$405.41
		82347072 Total			$405.41
		82395287	Internal Labor	0	-$33.44
		82395287 Total		0	-$33.44
		82737335	Internal Labor	0	-$7.21
		82737335 Total		0	-$7.21
		82861707	Internal Labor	0	$7.19
		82861707 Total		0	$7.19
		83026249	Internal Labor	[redacted]	$61.35
		83026249 Total			$61.35
	202604 Total				**$729,925.19**
	202606	80023473	Internal Labor	0	$1,522.32
		80023473 Total		0	$1,522.32
		80026411	Internal Labor	[redacted]	-$1,360.47
		80026411 Total			-$1,360.47
		80046816	Internal Labor		-$1,017.07
		80046816 Total			-$1,017.07
		80051367	Internal Labor		-$254.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202606**	80051367 Total		[redacted]	-$254.51
		80052270	Internal Labor		-$1,999.26
		80052270 Total			-$1,999.26
		80059139	Internal Labor		-$530.59
		80059139 Total			-$530.59
		80064693	Internal Labor		-$490.04
		80064693 Total			-$490.04
		80071198	Internal Labor		-$1,978.40
		80071198 Total			-$1,978.40
		80072429	Internal Labor		-$2,181.59
		80072429 Total			-$2,181.59
		80078913	Internal Labor		-$792.11
		80078913 Total			-$792.11
		80082685	Internal Labor		-$567.10
		80082685 Total			-$567.10
		80087434	Internal Labor		-$1,845.90
		80087434 Total			-$1,845.90
		80090756	Internal Labor		-$1,403.54
		80090756 Total			-$1,403.54
		80094462	Internal Labor		-$822.29
		80094462 Total			-$822.29
		80099569	Internal Labor		-$2,662.29
		80099569 Total			-$2,662.29
		80104246	Internal Labor		$3,997.03
		80104246 Total			$3,997.03
		80104258	Internal Labor		-$684.39
		80104258 Total			-$684.39
		80105733	Internal Labor	0	-$536.45
		80105733 Total		0	-$536.45
		80134322	Internal Labor	0	$18.16
		80134322 Total		0	$18.16
		80138032	Internal Labor	0	-$595.43
		80138032 Total		0	-$595.43
		80138226	Internal Labor	0	-$34.38
		80138226 Total		0	-$34.38
		80188928	Internal Labor	[redacted]	$946.36
		80188928 Total		[redacted]	$946.36
		80195922	Internal Labor	0	$0.00
		80195922 Total		0	$0.00
		80200661	Internal Labor	0	-$221.54
		80200661 Total		0	-$221.54
		80230058	Internal Labor	0	$0.01
		80230058 Total		0	$0.01
		80237763	Internal Labor	0	-$1,207.32
		80237763 Total		0	-$1,207.32
		80245680	Internal Labor	0	$17.40
		80245680 Total		0	$17.40
		80251395	Internal Labor	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80251395 Total		0	$0.00
		80253259	Internal Labor	0	$41.71
		80253259 Total		0	$41.71
		80254626	Internal Labor	0	$164.17
		80254626 Total		0	$164.17
		80260286	Internal Labor	0	$1,074.17
		80260286 Total		0	$1,074.17
		80263785	Internal Labor	0	-$53.60
		80263785 Total		0	-$53.60
		80270564	Internal Labor	0	$111.13
		80270564 Total		0	$111.13
		80272959	Internal Labor	0	-$0.01
		80272959 Total		0	-$0.01
		80273272	Internal Labor	0	-$0.01
		80273272 Total		0	-$0.01
		80274311	Internal Labor	0	$0.00
		80274311 Total		0	$0.00
		80278243	Internal Labor	0	$0.00
		80278243 Total		0	$0.00
		80278797	Internal Labor	0	-$792.56
		80278797 Total		0	-$792.56
		80281595	Internal Labor	0	-$69.84
		80281595 Total		0	-$69.84
		80283340	Internal Labor	0	$34.41
		80283340 Total		0	$34.41
		80283433	Internal Labor	0	-$240.84
		80283433 Total		0	-$240.84
		80289024	Internal Labor	0	$0.00
		80289024 Total		0	$0.00
		80290893	Internal Labor	0	-$447.13
		80290893 Total		0	-$447.13
		80290915	Internal Labor	0	$772.13
		80290915 Total		0	$772.13
		80291235	Internal Labor	[redacted]	$2,191.49
		80291235 Total		[redacted]	$2,191.49
		80295459	Internal Labor	0	-$0.01
		80295459 Total		0	-$0.01
		80297568	Internal Labor	[redacted]	$768.43
		80297568 Total		[redacted]	$768.43
		80305869	Internal Labor	[redacted]	$1,261.79
		80305869 Total		[redacted]	$1,261.79
		80307141	Internal Labor	0	-$0.01
		80307141 Total		0	-$0.01
		80307548	Internal Labor	0	-$1,740.49
		80307548 Total		0	-$1,740.49
		80316798	Internal Labor	0	$268.71
		80316798 Total		0	$268.71
		80317479	Internal Labor	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80317479 Total		0	-$0.01
		80318934	Internal Labor	0	$114.39
		80318934 Total		0	$114.39
		80321989	Internal Labor	0	-$88.08
		80321989 Total		0	-$88.08
		80326153	Internal Labor	[redacted]	$1,044.78
		80326153 Total		[redacted]	$1,044.78
		80329440	Internal Labor	0	-$135.87
		80329440 Total		0	-$135.87
		80336349	Internal Labor	0	-$54.80
		80336349 Total		0	-$54.80
		80346224	Internal Labor	0	-$271.35
		80346224 Total		0	-$271.35
		80351299	Internal Labor	[redacted]	$228.18
		80351299 Total		[redacted]	$228.18
		80352427	Internal Labor	[redacted]	$1,276.59
		80352427 Total		[redacted]	$1,276.59
		80354863	Internal Labor	0	-$216.73
		80354863 Total		0	-$216.73
		80357074	Internal Labor	0	$37.82
		80357074 Total		0	$37.82
		80362504	Internal Labor	[redacted]	-$210.60
		80362504 Total		[redacted]	-$210.60
		80366036	Internal Labor	[redacted]	$564.27
		80366036 Total		[redacted]	$564.27
		80368582	Internal Labor	0	-$143.73
		80368582 Total		0	-$143.73
		80370824	Internal Labor	0	$0.01
		80370824 Total		0	$0.01
		80371783	Internal Labor	0	$0.01
		80371783 Total		0	$0.01
		80375821	Internal Labor	0	$0.00
		80375821 Total		0	$0.00
		80378232	Internal Labor	0	-$3.71
		80378232 Total		0	-$3.71
		80378596	Internal Labor	0	$5.43
		80378596 Total		0	$5.43
		80379381	Internal Labor	0	$0.00
		80379381 Total		0	$0.00
		80383724	Internal Labor	0	-$114.24
		80383724 Total		0	-$114.24
		80387290	Internal Labor	[redacted]	$1,086.12
		80387290 Total		[redacted]	$1,086.12
		80392803	Internal Labor	[redacted]	-$371.62
		80392803 Total		[redacted]	-$371.62
		80397761	Internal Labor	0	$0.00
		80397761 Total		0	$0.00
		80397888	Internal Labor	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80397888 Total		0	-$0.01
		80423002	Internal Labor	[redacted]	$139.09
		80423002 Total		[redacted]	$139.09
		80424100	Internal Labor	0	$59.93
		80424100 Total		0	$59.93
		80429152	Internal Labor	0	-$84.30
		80429152 Total		0	-$84.30
		80430968	Internal Labor	0	$5.88
		80430968 Total		0	$5.88
		80433817	Internal Labor	[redacted]	$1,418.82
		80433817 Total		[redacted]	$1,418.82
		80434118	Internal Labor	0	$304.87
		80434118 Total		0	$304.87
		80438043	Internal Labor	[redacted]	$1,393.78
		80438043 Total		[redacted]	$1,393.78
		80443057	Internal Labor	0	-$70.70
		80443057 Total		0	-$70.70
		80449502	Internal Labor	0	-$31.46
		80449502 Total		0	-$31.46
		80451428	Internal Labor	[redacted]	$1,154.48
		80451428 Total		[redacted]	$1,154.48
		80452946	Internal Labor	0	$0.00
		80452946 Total		0	$0.00
		80453364	Internal Labor	[redacted]	$292.21
		80453364 Total		[redacted]	$292.21
		80453400	Internal Labor	[redacted]	$1,436.74
		80453400 Total		[redacted]	$1,436.74
		80458748	Internal Labor	0	-$742.64
		80458748 Total		0	-$742.64
		80464322	Internal Labor	[redacted]	$558.04
		80464322 Total		[redacted]	$558.04
		80468799	Internal Labor	0	$0.00
		80468799 Total		0	$0.00
		80471554	Internal Labor	0	-$40.52
		80471554 Total		0	-$40.52
		80472351	Internal Labor	0	-$354.12
		80472351 Total		0	-$354.12
		80476013	Internal Labor	0	-$0.01
		80476013 Total		0	-$0.01
		80476562	Internal Labor	0	$384.68
		80476562 Total		0	$384.68
		80477270	Internal Labor	[redacted]	$1,919.54
		80477270 Total		[redacted]	$1,919.54
		80477410	Internal Labor	[redacted]	$1,327.16
		80477410 Total		[redacted]	$1,327.16
		80480048	Internal Labor	[redacted]	$5,411.60
		80480048 Total		[redacted]	$5,411.60
		80480601	Internal Labor	[redacted]	$1,003.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80480601 Total		[redacted]	$1,003.30
		80482102	Internal Labor	[redacted]	$1,146.80
		80482102 Total		[redacted]	$1,146.80
		80482189	Internal Labor	0	$0.00
		80482189 Total		0	$0.00
		80484924	Internal Labor	0	$7.90
		80484924 Total		0	$7.90
		80485746	Internal Labor	0	-$782.32
		80485746 Total		0	-$782.32
		80486892	Internal Labor	0	$6.09
		80486892 Total		0	$6.09
		80488037	Internal Labor	0	$0.00
		80488037 Total		0	$0.00
		80489946	Internal Labor	[redacted]	$630.95
		80489946 Total		[redacted]	$630.95
		80492328	Internal Labor	0	-$967.24
		80492328 Total		0	-$967.24
		80492836	Internal Labor	0	$273.55
		80492836 Total		0	$273.55
		80494356	Internal Labor	0	$1,383.49
		80494356 Total		0	$1,383.49
		80495381	Internal Labor	0	$9.45
		80495381 Total		0	$9.45
		80495415	Internal Labor	0	$0.00
		80495415 Total		0	$0.00
		80496601	Internal Labor	0	$0.02
		80496601 Total		0	$0.02
		80498979	Internal Labor	0	$558.15
		80498979 Total		0	$558.15
		80499587	Internal Labor	0	$594.01
		80499587 Total		0	$594.01
		80501050	Internal Labor	0	-$512.23
		80501050 Total		0	-$512.23
		80501827	Internal Labor	0	$165.63
		80501827 Total		0	$165.63
		80502449	Internal Labor	[redacted]	$939.88
		80502449 Total		[redacted]	$939.88
		80503607	Internal Labor	0	$0.00
		80503607 Total		0	$0.00
		80506377	Internal Labor	0	$13.18
		80506377 Total		0	$13.18
		80507253	Internal Labor	0	$19.77
		80507253 Total		0	$19.77
		80507261	Internal Labor	0	$2,465.12
		80507261 Total		0	$2,465.12
		80508420	Internal Labor	0	$5,101.86
		80508420 Total		0	$5,101.86
		80509473	Internal Labor	0	$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80509473 Total		0	$0.01
		80510527	Internal Labor	0	-$0.01
		80510527 Total		0	-$0.01
		80510720	Internal Labor	0	$6.42
		80510720 Total		0	$6.42
		80512958	Internal Labor	[redacted]	$393.11
		80512958 Total		[redacted]	$393.11
		80513368	Internal Labor	0	$0.00
		80513368 Total		0	$0.00
		80513372	Internal Labor	0	$4.72
		80513372 Total		0	$4.72
		80513869	Internal Labor	[redacted]	$730.06
		80513869 Total		[redacted]	$730.06
		80514853	Internal Labor	[redacted]	$1,440.95
		80514853 Total		[redacted]	$1,440.95
		80515095	Internal Labor	[redacted]	$2,195.73
		80515095 Total		[redacted]	$2,195.73
		80515641	Internal Labor	[redacted]	$656.70
		80515641 Total		[redacted]	$656.70
		80519212	Internal Labor	0	$802.63
		80519212 Total		0	$802.63
		80519348	Internal Labor	0	$30.48
		80519348 Total		0	$30.48
		80520731	Internal Labor	[redacted]	$1,607.20
		80520731 Total		[redacted]	$1,607.20
		80520768	Internal Labor	0	$27.79
		80520768 Total		0	$27.79
		80521126	Internal Labor	[redacted]	$265.03
		80521126 Total		[redacted]	$265.03
		80521636	Internal Labor	[redacted]	$2,451.53
		80521636 Total		[redacted]	$2,451.53
		80522008	Internal Labor	0	$0.25
		80522008 Total		0	$0.25
		80522688	Internal Labor	[redacted]	$1,061.72
		80522688 Total		[redacted]	$1,061.72
		80524141	Internal Labor	0	$30.24
		80524141 Total		0	$30.24
		80524171	Internal Labor	[redacted]	$3,194.26
		80524171 Total		[redacted]	$3,194.26
		80524314	Internal Labor	0	$2,838.65
		80524314 Total		0	$2,838.65
		80524363	Internal Labor	[redacted]	$3,111.32
		80524363 Total		[redacted]	$3,111.32
		80524385	Internal Labor	[redacted]	$1,643.50
		80524385 Total		[redacted]	$1,643.50
		80524585	Internal Labor	0	$30.26
		80524585 Total		0	$30.26
		80524589	Internal Labor	0	-$22.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80524589 Total		0	-$22.19
		80524617	Internal Labor	[redacted]	$4,198.62
		80524617 Total		[redacted]	$4,198.62
		80525513	Internal Labor	0	-$3,456.64
		80525513 Total		0	-$3,456.64
		80526185	Internal Labor	0	$480.62
		80526185 Total		0	$480.62
		80526666	Internal Labor	[redacted]	$285.04
		80526666 Total		[redacted]	$285.04
		80526680	Internal Labor	[redacted]	$2,988.34
		80526680 Total		[redacted]	$2,988.34
		80526996	Internal Labor	0	$0.00
		80526996 Total		0	$0.00
		80527795	Internal Labor	0	-$0.01
		80527795 Total		0	-$0.01
		80528382	Internal Labor	0	-$0.02
		80528382 Total		0	-$0.02
		80528626	Internal Labor	[redacted]	$308.08
		80528626 Total		[redacted]	$308.08
		80528907	Internal Labor	[redacted]	$887.55
		80528907 Total		[redacted]	$887.55
		80528946	Internal Labor	0	$14.49
		80528946 Total		0	$14.49
		80529651	Internal Labor	0	-$1,324.38
		80529651 Total		0	-$1,324.38
		80531784	Internal Labor	0	-$143.17
		80531784 Total		0	-$143.17
		80532784	Internal Labor	[redacted]	$1,375.49
		80532784 Total		[redacted]	$1,375.49
		80533035	Internal Labor	[redacted]	$567.31
		80533035 Total		[redacted]	$567.31
		80533250	Internal Labor	0	$20.42
		80533250 Total		0	$20.42
		80533371	Internal Labor	[redacted]	$1,394.51
		80533371 Total		[redacted]	$1,394.51
		80533514	Internal Labor	0	$0.30
		80533514 Total		0	$0.30
		80533997	Internal Labor	[redacted]	$1,043.20
		80533997 Total		[redacted]	$1,043.20
		80534131	Internal Labor	[redacted]	$1,607.69
		80534131 Total		[redacted]	$1,607.69
		80534212	Internal Labor	0	$0.00
		80534212 Total		0	$0.00
		80535158	Internal Labor	0	$66.76
		80535158 Total		0	$66.76
		80535451	Internal Labor	0	$10.49
		80535451 Total		0	$10.49
		80536271	Internal Labor	[redacted]	$529.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80536271 Total		[redacted]	$529.15
		80536694	Internal Labor	[redacted]	$1,485.69
		80536694 Total		[redacted]	$1,485.69
		80536768	Internal Labor	0	-$186.01
		80536768 Total		0	-$186.01
		80536800	Internal Labor	[redacted]	-$509.32
		80536800 Total		[redacted]	-$509.32
		80537121	Internal Labor	[redacted]	$1,439.60
		80537121 Total		[redacted]	$1,439.60
		80537146	Internal Labor	[redacted]	$1,366.02
		80537146 Total		[redacted]	$1,366.02
		80537420	Internal Labor	0	-$0.02
		80537420 Total		0	-$0.02
		80537528	Internal Labor	[redacted]	$212.97
		80537528 Total		[redacted]	$212.97
		80537559	Internal Labor	[redacted]	$1,729.18
		80537559 Total		[redacted]	$1,729.18
		80538124	Internal Labor	[redacted]	$200.87
		80538124 Total		[redacted]	$200.87
		80538156	Internal Labor	[redacted]	$557.19
		80538156 Total		[redacted]	$557.19
		80538164	Internal Labor	[redacted]	$334.00
		80538164 Total		[redacted]	$334.00
		80538525	Internal Labor	[redacted]	$942.08
		80538525 Total		[redacted]	$942.08
		80538583	Internal Labor	[redacted]	$2,408.72
		80538583 Total		[redacted]	$2,408.72
		80538657	Internal Labor	[redacted]	$477.92
		80538657 Total		[redacted]	$477.92
		80538854	Internal Labor	0	$241.30
		80538854 Total		0	$241.30
		80538958	Internal Labor	[redacted]	$421.76
		80538958 Total		[redacted]	$421.76
		80539225	Internal Labor	[redacted]	$1,673.68
		80539225 Total		[redacted]	$1,673.68
		80539428	Internal Labor	0	-$0.01
		80539428 Total		0	-$0.01
		80539668	Internal Labor	[redacted]	$1,376.03
		80539668 Total		[redacted]	$1,376.03
		80539732	Internal Labor	0	$317.07
		80539732 Total		0	$317.07
		80539766	Internal Labor	[redacted]	$850.58
		80539766 Total		[redacted]	$850.58
		80539767	Internal Labor	0	$0.01
		80539767 Total		0	$0.01
		80539799	Internal Labor	0	-$0.01
		80539799 Total		0	-$0.01
		80539838	Internal Labor	[redacted]	$1,094.91

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80539838 Total		[redacted]	$1,094.91
		80539859	Internal Labor		$170.01
		80539859 Total			$170.01
		80540006	Internal Labor	0	$0.88
		80540006 Total		0	$0.88
		80540009	Internal Labor		$1,055.21
		80540009 Total			$1,055.21
		80540205	Internal Labor		$1,337.45
		80540205 Total			$1,337.45
		80540221	Internal Labor	0	-$608.47
		80540221 Total		0	-$608.47
		80540231	Internal Labor	0	-$0.01
		80540231 Total		0	-$0.01
		80540487	Internal Labor	0	$7.67
		80540487 Total		0	$7.67
		80540850	Internal Labor		$960.32
		80540850 Total			$960.32
		80540853	Internal Labor		$565.23
		80540853 Total			$565.23
		80540887	Internal Labor		$3,263.58
		80540887 Total			$3,263.58
		80540921	Internal Labor		$2,131.01
		80540921 Total			$2,131.01
		80541473	Internal Labor	0	$0.03
		80541473 Total		0	$0.03
		80541480	Internal Labor	0	-$0.01
		80541480 Total		0	-$0.01
		80541897	Internal Labor	0	$0.00
		80541897 Total		0	$0.00
		80542169	Internal Labor	[redacted]	$906.46
		80542169 Total		[redacted]	$906.46
		80542171	Internal Labor	0	$0.00
		80542171 Total		0	$0.00
		80542187	Internal Labor	0	$0.00
		80542187 Total		0	$0.00
		80542246	Internal Labor		$1,078.86
		80542246 Total			$1,078.86
		80542247	Internal Labor		$1,568.70
		80542247 Total			$1,568.70
		80542251	Internal Labor		$2,314.86
		80542251 Total			$2,314.86
		80542382	Internal Labor	0	-$380.44
		80542382 Total		0	-$380.44
		80542600	Internal Labor	0	$0.00
		80542600 Total		0	$0.00
		80542659	Internal Labor		$2,037.14
		80542659 Total			$2,037.14
		80542992	Internal Labor		$324.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80542992 Total		[redacted]	$324.51
		80542999	Internal Labor	0	$52.82
		80542999 Total		0	$52.82
		80543245	Internal Labor	0	$41.65
		80543245 Total		0	$41.65
		80543265	Internal Labor	0	$5,182.21
		80543265 Total		0	$5,182.21
		80543271	Internal Labor	0	$12.25
		80543271 Total		0	$12.25
		80543273	Internal Labor	0	$0.00
		80543273 Total		0	$0.00
		80543307	Internal Labor	0	-$426.84
		80543307 Total		0	-$426.84
		80543419	Internal Labor	[redacted]	$3,913.74
		80543419 Total		[redacted]	$3,913.74
		80543421	Internal Labor	0	-$718.57
		80543421 Total		0	-$718.57
		80543452	Internal Labor	0	-$32.38
		80543452 Total		0	-$32.38
		80543707	Internal Labor	0	-$0.01
		80543707 Total		0	-$0.01
		80543808	Internal Labor	0	-$1,385.93
		80543808 Total		0	-$1,385.93
		80543811	Internal Labor	[redacted]	-$2,112.94
		80543811 Total		[redacted]	-$2,112.94
		80543853	Internal Labor	0	$0.00
		80543853 Total		0	$0.00
		80543984	Internal Labor	0	-$0.02
		80543984 Total		0	-$0.02
		80543997	Internal Labor	[redacted]	$705.17
		80543997 Total		[redacted]	$705.17
		80544001	Internal Labor	[redacted]	$1,984.53
		80544001 Total		[redacted]	$1,984.53
		80544090	Internal Labor	[redacted]	$3,905.76
		80544090 Total		[redacted]	$3,905.76
		80544115	Internal Labor	0	$184.22
		80544115 Total		0	$184.22
		80544110	Internal Labor	0	$0.00
		80544110 Total		0	$0.00
		80544112	Internal Labor	[redacted]	$662.87
		80544112 Total		[redacted]	$662.87
		80544121	Internal Labor	0	$0.00
		80544121 Total		0	$0.00
		80544168	Internal Labor	[redacted]	$567.27
		80544168 Total		[redacted]	$567.27
		80544236	Internal Labor	[redacted]	$125.98
		80544236 Total		[redacted]	$125.98
		80544246	Internal Labor	[redacted]	$5,401.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202606**	80544246 Total		[redacted]	$5,401.05
		80544282	Internal Labor		$501.15
		80544282 Total			$501.15
		80544283	Internal Labor		$1,880.15
		80544283 Total			$1,880.15
		80544303	Internal Labor		$210.15
		80544303 Total			$210.15
		80544346	Internal Labor		$1,322.35
		80544346 Total			$1,322.35
		80544370	Internal Labor	0	-$104.51
		80544370 Total		0	-$104.51
		80544473	Internal Labor	[redacted]	$1,089.64
		80544473 Total		[redacted]	$1,089.64
		80544644	Internal Labor	0	-$513.97
		80544644 Total		0	-$513.97
		80544736	Internal Labor	[redacted]	$275.76
		80544736 Total		[redacted]	$275.76
		80545104	Internal Labor	0	$65.10
		80545104 Total		0	$65.10
		80545716	Internal Labor	0	$21.29
		80545716 Total		0	$21.29
		80545930	Internal Labor		$2,207.93
		80545930 Total			$2,207.93
		80545932	Internal Labor		$3,942.14
		80545932 Total			$3,942.14
		80545935	Internal Labor		$1,984.84
		80545935 Total			$1,984.84
		80545938	Internal Labor		$1,568.70
		80545938 Total			$1,568.70
		80545960	Internal Labor		$722.76
		80545960 Total			$722.76
		80545986	Internal Labor		$2,094.15
		80545986 Total			$2,094.15
		80545989	Internal Labor		$2,415.68
		80545989 Total			$2,415.68
		80546079	Internal Labor		$2,807.43
		80546079 Total			$2,807.43
		80546165	Internal Labor		$343.91
		80546165 Total			$343.91
		80546187	Internal Labor	0	$27.88
		80546187 Total		0	$27.88
		80546500	Internal Labor	0	$0.00
		80546500 Total		0	$0.00
		80546514	Internal Labor	[redacted]	$216.23
		80546514 Total		[redacted]	$216.23
		80546679	Internal Labor	0	$0.00
		80546679 Total		0	$0.00
		80546770	Internal Labor	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80546770 Total		0	-$0.01
		80546778	Internal Labor	0	$1,161.73
		80546778 Total		0	$1,161.73
		80546796	Internal Labor	0	-$0.03
		80546796 Total		0	-$0.03
		80546901	Internal Labor	[redacted]	$765.80
		80546901 Total		[redacted]	$765.80
		80546960	Internal Labor	[redacted]	$731.35
		80546960 Total		[redacted]	$731.35
		80547141	Internal Labor	[redacted]	$1,346.77
		80547141 Total		[redacted]	$1,346.77
		80547280	Internal Labor	[redacted]	$1,457.76
		80547280 Total		[redacted]	$1,457.76
		80547448	Internal Labor	[redacted]	$2,217.86
		80547448 Total		[redacted]	$2,217.86
		80547460	Internal Labor	[redacted]	$1,039.51
		80547460 Total		[redacted]	$1,039.51
		80547483	Internal Labor	[redacted]	$5,740.05
		80547483 Total		[redacted]	$5,740.05
		80547517	Internal Labor	[redacted]	$241.85
		80547517 Total		[redacted]	$241.85
		80547526	Internal Labor	[redacted]	-$1,294.69
		80547526 Total		[redacted]	-$1,294.69
		80547618	Internal Labor	[redacted]	$692.68
		80547618 Total		[redacted]	$692.68
		80547645	Internal Labor	0	-$217.96
		80547645 Total		0	-$217.96
		80547672	Internal Labor	0	$0.00
		80547672 Total		0	$0.00
		80547689	Internal Labor	0	$0.00
		80547689 Total		0	$0.00
		80547801	Internal Labor	[redacted]	$2,079.94
		80547801 Total		[redacted]	$2,079.94
		80547842	Internal Labor	0	$8.52
		80547842 Total		0	$8.52
		80547888	Internal Labor	0	$1,621.89
		80547888 Total		0	$1,621.89
		80547889	Internal Labor	[redacted]	$2,040.88
		80547889 Total		[redacted]	$2,040.88
		80547981	Internal Labor	[redacted]	$1,473.76
		80547981 Total		[redacted]	$1,473.76
		80547985	Internal Labor	[redacted]	$1,402.77
		80547985 Total		[redacted]	$1,402.77
		80548125	Internal Labor	[redacted]	$307.95
		80548125 Total		[redacted]	$307.95
		80548133	Internal Labor	0	$0.00
		80548133 Total		0	$0.00
		80548152	Internal Labor	[redacted]	$913.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202606**	80548152 Total		[redacted]	$913.48
		80548158	Internal Labor	0	-$0.05
		80548158 Total		0	-$0.05
		80548196	Internal Labor	0	$0.00
		80548196 Total		0	$0.00
		80548240	Internal Labor	[redacted]	$215.82
		80548240 Total		[redacted]	$215.82
		80548284	Internal Labor	0	$0.01
		80548284 Total		0	$0.01
		80548311	Internal Labor	[redacted]	$1,140.93
		80548311 Total		[redacted]	$1,140.93
		80548657	Internal Labor	0	$0.00
		80548657 Total		0	$0.00
		80548667	Internal Labor	[redacted]	$1,774.64
		80548667 Total		[redacted]	$1,774.64
		80548671	Internal Labor	[redacted]	$1,770.52
		80548671 Total		[redacted]	$1,770.52
		80548930	Internal Labor	[redacted]	$964.84
		80548930 Total		[redacted]	$964.84
		80549001	Internal Labor	0	-$267.88
		80549001 Total		0	-$267.88
		80549182	Internal Labor	[redacted]	$870.52
		80549182 Total		[redacted]	$870.52
		80549350	Internal Labor	[redacted]	$3,323.80
		80549350 Total		[redacted]	$3,323.80
		80549365	Internal Labor	0	$0.00
		80549365 Total		0	$0.00
		80549473	Internal Labor	0	$0.01
		80549473 Total		0	$0.01
		80549481	Internal Labor	[redacted]	-$2,113.12
		80549481 Total		[redacted]	-$2,113.12
		80549539	Internal Labor	[redacted]	$711.35
		80549539 Total		[redacted]	$711.35
		80549588	Internal Labor	[redacted]	$261.48
		80549588 Total		[redacted]	$261.48
		80549627	Internal Labor	[redacted]	$451.38
		80549627 Total		[redacted]	$451.38
		80549708	Internal Labor	0	$0.00
		80549708 Total		0	$0.00
		80549724	Internal Labor	[redacted]	-$1,987.02
		80549724 Total		[redacted]	-$1,987.02
		80549967	Internal Labor	[redacted]	$885.84
		80549967 Total		[redacted]	$885.84
		80550005	Internal Labor	0	$0.01
		80550005 Total		0	$0.01
		80550028	Internal Labor	0	$0.00
		80550028 Total		0	$0.00
		80550101	Internal Labor	[redacted]	$662.35

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80550101 Total		[redacted]	$662.35
		80550104	Internal Labor	0	-$8,625.98
		80550104 Total		0	-$8,625.98
		80550151	Internal Labor	[redacted]	$532.53
		80550151 Total		[redacted]	$532.53
		80550206	Internal Labor	0	-$0.01
		80550206 Total		0	-$0.01
		80550218	Internal Labor	0	-$618.56
		80550218 Total		0	-$618.56
		80550219	Internal Labor	0	-$5,693.95
		80550219 Total		0	-$5,693.95
		80550221	Internal Labor	[redacted]	$735.25
		80550221 Total		[redacted]	$735.25
		80550225	Internal Labor	[redacted]	-$8,541.84
		80550225 Total		[redacted]	-$8,541.84
		80550351	Internal Labor	[redacted]	$528.86
		80550351 Total		[redacted]	$528.86
		80550470	Internal Labor	0	$0.00
		80550470 Total		0	$0.00
		80550519	Internal Labor	[redacted]	-$4,766.56
		80550519 Total		[redacted]	-$4,766.56
		80550588	Internal Labor	0	-$0.02
		80550588 Total		0	-$0.02
		80550713	Internal Labor	[redacted]	$9,915.17
		80550713 Total		[redacted]	$9,915.17
		80550718	Internal Labor	0	$0.01
		80550718 Total		0	$0.01
		80550865	Internal Labor	0	-$9,730.70
		80550865 Total		0	-$9,730.70
		80550916	Internal Labor	0	-$82.68
		80550916 Total		0	-$82.68
		80550946	Internal Labor	[redacted]	$7,786.71
		80550946 Total		[redacted]	$7,786.71
		80551125	Internal Labor	0	$0.00
		80551125 Total		0	$0.00
		80551383	Internal Labor	[redacted]	$769.64
		80551383 Total		[redacted]	$769.64
		80551432	Internal Labor	0	$1,598.56
		80551432 Total		0	$1,598.56
		80551592	Internal Labor	[redacted]	$3,550.96
		80551592 Total		[redacted]	$3,550.96
		80551704	Internal Labor	[redacted]	-$3,167.50
		80551704 Total		[redacted]	-$3,167.50
		80551768	Internal Labor	[redacted]	$1,262.46
		80551768 Total		[redacted]	$1,262.46
		80551980	Internal Labor	[redacted]	$181.79
		80551980 Total		[redacted]	$181.79
		80552340	Internal Labor	[redacted]	$2,382.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80552340 Total		[redacted]	$2,382.54
		80552344	Internal Labor		$290.80
		80552344 Total			$290.80
		80552376	Internal Labor		$620.62
		80552376 Total			$620.62
		80552444	Internal Labor		$704.36
		80552444 Total			$704.36
		80552459	Internal Labor	0	-$0.01
		80552459 Total		0	-$0.01
		80552584	Internal Labor	0	$81.92
		80552584 Total		0	$81.92
		80552692	Internal Labor	[redacted]	$576.28
		80552692 Total		[redacted]	$576.28
		80552720	Internal Labor	0	$2,481.50
		80552720 Total		0	$2,481.50
		80552794	Internal Labor	[redacted]	$511.92
		80552794 Total		[redacted]	$511.92
		80552804	Internal Labor	0	-$10,833.18
		80552804 Total		0	-$10,833.18
		80552849	Internal Labor	0	-$3.15
		80552849 Total		0	-$3.15
		80552850	Internal Labor	[redacted]	$2,616.43
		80552850 Total			$2,616.43
		80552881	Internal Labor		$2,051.34
		80552881 Total			$2,051.34
		80553053	Internal Labor		$1,715.80
		80553053 Total			$1,715.80
		80553059	Internal Labor	0	$82.58
		80553059 Total		0	$82.58
		80553063	Internal Labor	0	-$25.05
		80553063 Total		0	-$25.05
		80553067	Internal Labor	0	$0.00
		80553067 Total		0	$0.00
		80553072	Internal Labor	[redacted]	$1,331.44
		80553072 Total		[redacted]	$1,331.44
		80553075	Internal Labor	0	-$5,709.17
		80553075 Total		0	-$5,709.17
		80553096	Internal Labor	0	-$5,653.92
		80553096 Total		0	-$5,653.92
		80553130	Internal Labor	[redacted]	$1,747.01
		80553130 Total		[redacted]	$1,747.01
		80553133	Internal Labor	[redacted]	$550.19
		80553133 Total		[redacted]	$550.19
		80553139	Internal Labor	0	-$7,132.96
		80553139 Total		0	-$7,132.96
		80553145	Internal Labor	0	-$1,923.53
		80553145 Total		0	-$1,923.53
		80553163	Internal Labor	0	-$107.51

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80553163 Total		0	-$107.51
		80553250	Internal Labor	[redacted]	-$46.82
		80553250 Total			-$46.82
		80553254	Internal Labor		$156.91
		80553254 Total			$156.91
		80553273	Internal Labor		$765.01
		80553273 Total			$765.01
		80553332	Internal Labor	0	$170.88
		80553332 Total		0	$170.88
		80553703	Internal Labor	0	$0.66
		80553703 Total		0	$0.66
		80553754	Internal Labor	0	$487.12
		80553754 Total		0	$487.12
		80553986	Internal Labor	[redacted]	$1,803.02
		80553986 Total		[redacted]	$1,803.02
		80554025	Internal Labor	0	$1,944.46
		80554025 Total		0	$1,944.46
		80554036	Internal Labor	0	-$125.86
		80554036 Total		0	-$125.86
		80554052	Internal Labor	0	-$452.63
		80554052 Total		0	-$452.63
		80554059	Internal Labor	0	-$569.99
		80554059 Total		0	-$569.99
		80554065	Internal Labor	0	-$2,251.40
		80554065 Total		0	-$2,251.40
		80554070	Internal Labor	0	$2,380.97
		80554070 Total		0	$2,380.97
		80554074	Internal Labor	0	$214.46
		80554074 Total		0	$214.46
		80554125	Internal Labor	0	-$57.53
		80554125 Total		0	-$57.53
		80554169	Internal Labor	0	-$0.03
		80554169 Total		0	-$0.03
		80554175	Internal Labor	0	-$9,183.75
		80554175 Total		0	-$9,183.75
		80554184	Internal Labor	0	-$9,060.64
		80554184 Total		0	-$9,060.64
		80554276	Internal Labor	[redacted]	$3,704.16
		80554276 Total			$3,704.16
		80554306	Internal Labor		$1,986.64
		80554306 Total			$1,986.64
		80554376	Internal Labor		$197.72
		80554376 Total			$197.72
		80554380	Internal Labor		$117.01
		80554380 Total			$117.01
		80554426	Internal Labor		$1,802.80
		80554426 Total			$1,802.80
		80554514	Internal Labor	0	$121.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80554514 Total		0	$121.55
		80554527	Internal Labor	[redacted]	$704.36
		80554527 Total		[redacted]	$704.36
		80554588	Internal Labor	0	-$110.43
		80554588 Total		0	-$110.43
		80554590	Internal Labor	[redacted]	$1,171.55
		80554590 Total		[redacted]	$1,171.55
		80554743	Internal Labor	[redacted]	$1,241.88
		80554743 Total		[redacted]	$1,241.88
		80554749	Internal Labor	[redacted]	$726.44
		80554749 Total		[redacted]	$726.44
		80554753	Internal Labor	[redacted]	$2,829.18
		80554753 Total		[redacted]	$2,829.18
		80554754	Internal Labor	[redacted]	$3,916.09
		80554754 Total		[redacted]	$3,916.09
		80554756	Internal Labor	[redacted]	$645.56
		80554756 Total		[redacted]	$645.56
		80554758	Internal Labor	[redacted]	$2,719.61
		80554758 Total		[redacted]	$2,719.61
		80554759	Internal Labor	[redacted]	$1,983.75
		80554759 Total		[redacted]	$1,983.75
		80554760	Internal Labor	[redacted]	$3,016.49
		80554760 Total		[redacted]	$3,016.49
		80554763	Internal Labor	[redacted]	$4,044.60
		80554763 Total		[redacted]	$4,044.60
		80554767	Internal Labor	[redacted]	$10,612.65
		80554767 Total		[redacted]	$10,612.65
		80554770	Internal Labor	[redacted]	$5,403.28
		80554770 Total		[redacted]	$5,403.28
		80554771	Internal Labor	[redacted]	$1,298.28
		80554771 Total		[redacted]	$1,298.28
		80554781	Internal Labor	[redacted]	$484.47
		80554781 Total		[redacted]	$484.47
		80554787	Internal Labor	[redacted]	$2,639.83
		80554787 Total		[redacted]	$2,639.83
		80554788	Internal Labor	[redacted]	$3,391.72
		80554788 Total		[redacted]	$3,391.72
		80554806	Internal Labor	[redacted]	$5,397.47
		80554806 Total		[redacted]	$5,397.47
		80554819	Internal Labor	[redacted]	$461.14
		80554819 Total		[redacted]	$461.14
		80554822	Internal Labor	[redacted]	$396.27
		80554822 Total		[redacted]	$396.27
		80554883	Internal Labor	0	-$360.83
		80554883 Total		0	-$360.83
		80554920	Internal Labor	[redacted]	$359.28
		80554920 Total		[redacted]	$359.28
		80555025	Internal Labor	[redacted]	$9,446.90

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80555025 Total		[redacted]	$9,446.90
		80555124	Internal Labor		$959.04
		80555124 Total			$959.04
		80555134	Internal Labor		$6,797.40
		80555134 Total			$6,797.40
		80555158	Internal Labor		$1,179.99
		80555158 Total			$1,179.99
		80555264	Internal Labor		$2,422.42
		80555264 Total			$2,422.42
		80555268	Internal Labor		$282.38
		80555268 Total			$282.38
		80555314	Internal Labor		$1,274.05
		80555314 Total			$1,274.05
		80555334	Internal Labor		$593.23
		80555334 Total			$593.23
		80555364	Internal Labor		$652.45
		80555364 Total			$652.45
		80555581	Internal Labor		$172.08
		80555581 Total			$172.08
		80555657	Internal Labor		$1,543.79
		80555657 Total			$1,543.79
		80555666	Internal Labor		$8,820.09
		80555666 Total			$8,820.09
		80555670	Internal Labor		$708.91
		80555670 Total			$708.91
		80555679	Internal Labor		$9,560.51
		80555679 Total			$9,560.51
		80555705	Internal Labor		$4,773.65
		80555705 Total			$4,773.65
		80555710	Internal Labor		$1,963.36
		80555710 Total			$1,963.36
		80555735	Internal Labor		$1,803.52
		80555735 Total			$1,803.52
		80555788	Internal Labor		$4,784.63
		80555788 Total			$4,784.63
		80555800	Internal Labor		$1,199.46
		80555800 Total			$1,199.46
		80555814	Internal Labor		$4,376.48
		80555814 Total			$4,376.48
		80555866	Internal Labor		$4,963.17
		80555866 Total			$4,963.17
		80555870	Internal Labor		$3,001.41
		80555870 Total			$3,001.41
		80555961	Internal Labor		$675.62
		80555961 Total			$675.62
		80556075	Internal Labor		$1,388.92
		80556075 Total			$1,388.92
		80556086	Internal Labor	0	$45.97

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80556086 Total		0	$45.97
		80556090	Internal Labor	[redacted]	$23,532.51
		80556090 Total			$23,532.51
		80556095	Internal Labor		$2,976.48
		80556095 Total			$2,976.48
		80556111	Internal Labor		$379.50
		80556111 Total			$379.50
		80556124	Internal Labor		$6,131.71
		80556124 Total			$6,131.71
		80556273	Internal Labor		$136.62
		80556273 Total			$136.62
		80556324	Internal Labor		$578.81
		80556324 Total			$578.81
		80556373	Internal Labor		$1,319.64
		80556373 Total			$1,319.64
		80556528	Internal Labor		$3,930.74
		80556528 Total			$3,930.74
		80556529	Internal Labor		$76.82
		80556529 Total			$76.82
		80556541	Internal Labor		$2,537.66
		80556541 Total			$2,537.66
		80556545	Internal Labor		$157.70
		80556545 Total			$157.70
		80556574	Internal Labor		$710.04
		80556574 Total			$710.04
		80556585	Internal Labor		$8,003.10
		80556585 Total			$8,003.10
		80556603	Internal Labor		$504.09
		80556603 Total			$504.09
		80556726	Internal Labor		$4,662.27
		80556726 Total			$4,662.27
		80557050	Internal Labor		$1,058.40
		80557050 Total			$1,058.40
		80557076	Internal Labor		$1,449.90
		80557076 Total			$1,449.90
		80557079	Internal Labor		$544.87
		80557079 Total			$544.87
		80557131	Internal Labor		$6,163.02
		80557131 Total			$6,163.02
		80557132	Internal Labor		$1,168.30
		80557132 Total			$1,168.30
		80557152	Internal Labor		$192.70
		80557152 Total			$192.70
		80557215	Internal Labor		$1,558.50
		80557215 Total			$1,558.50
		80557222	Internal Labor		$2,394.90
		80557222 Total			$2,394.90
		80557269	Internal Labor		$886.09

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80557269 Total			$886.09
		80557276	Internal Labor		$4,568.86
		80557276 Total			$4,568.86
		80557453	Internal Labor		$613.51
		80557453 Total			$613.51
		80557503	Internal Labor		$487.80
		80557503 Total			$487.80
		80557706	Internal Labor		$1,160.03
		80557706 Total			$1,160.03
		80558080	Internal Labor		$355.02
		80558080 Total			$355.02
		80558087	Internal Labor		$483.80
		80558087 Total			$483.80
		80558096	Internal Labor		$5,230.12
		80558096 Total			$5,230.12
		80558108	Internal Labor		$2,314.18
		80558108 Total			$2,314.18
		80558172	Internal Labor		$746.63
		80558172 Total			$746.63
		80558190	Internal Labor		$1,070.76
		80558190 Total			$1,070.76
		80558206	Internal Labor		$3,213.58
		80558206 Total			$3,213.58
		80558350	Internal Labor		$1,721.38
		80558350 Total			$1,721.38
		80558406	Internal Labor		$1,777.58
		80558406 Total			$1,777.58
		80558435	Internal Labor		$384.82
		80558435 Total			$384.82
		80558475	Internal Labor		$442.96
		80558475 Total			$442.96
		80558489	Internal Labor		$2,462.61
		80558489 Total			$2,462.61
		80558567	Internal Labor	0	$0.02
		80558567 Total		0	$0.02
		80558574	Internal Labor		$6,513.36
		80558574 Total			$6,513.36
		80558585	Internal Labor		$682.14
		80558585 Total			$682.14
		80558589	Internal Labor		$7,169.19
		80558589 Total			$7,169.19
		80558600	Internal Labor		$481.63
		80558600 Total			$481.63
		80558627	Internal Labor		$3,469.53
		80558627 Total			$3,469.53
		80558667	Internal Labor		$1,043.59
		80558667 Total			$1,043.59
		80558674	Internal Labor		$2,145.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80558674 Total		[redacted]	$2,145.12
		80558855	Internal Labor	0	$0.02
		80558855 Total		0	$0.02
		80558971	Internal Labor	0	$0.02
		80558971 Total		0	$0.02
		80558972	Internal Labor	[redacted]	$3,885.46
		80558972 Total			$3,885.46
		80558974	Internal Labor		$2,581.36
		80558974 Total			$2,581.36
		80558977	Internal Labor		$2,204.16
		80558977 Total			$2,204.16
		80558980	Internal Labor		$496.68
		80558980 Total			$496.68
		80558983	Internal Labor		$154.11
		80558983 Total			$154.11
		80559015	Internal Labor		$1,546.80
		80559015 Total			$1,546.80
		80559018	Internal Labor		$9,337.81
		80559018 Total			$9,337.81
		80559155	Internal Labor		$1,797.04
		80559155 Total			$1,797.04
		80559281	Internal Labor		$538.92
		80559281 Total			$538.92
		80559286	Internal Labor		$24,922.40
		80559286 Total			$24,922.40
		80559494	Internal Labor		$4,704.58
		80559494 Total			$4,704.58
		80559501	Internal Labor		$5,095.11
		80559501 Total			$5,095.11
		80559510	Internal Labor		$2,482.20
		80559510 Total			$2,482.20
		80559563	Internal Labor		$626.36
		80559563 Total			$626.36
		80559614	Internal Labor		$1,571.10
		80559614 Total			$1,571.10
		80559615	Internal Labor		$2,321.49
		80559615 Total			$2,321.49
		80559659	Internal Labor		$1,173.84
		80559659 Total			$1,173.84
		80559688	Internal Labor		$326.27
		80559688 Total			$326.27
		80559700	Internal Labor		$574.13
		80559700 Total			$574.13
		80559925	Internal Labor		$2,087.44
		80559925 Total			$2,087.44
		80559934	Internal Labor		$257.14
		80559934 Total			$257.14
		80559963	Internal Labor		$7,502.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202606**	80559963 Total			$7,502.55
		80560070	Internal Labor		$379.97
		80560070 Total			$379.97
		80560107	Internal Labor		$196.92
		80560107 Total			$196.92
		80560129	Internal Labor		$735.51
		80560129 Total			$735.51
		80560228	Internal Labor		$2,838.46
		80560228 Total			$2,838.46
		80560260	Internal Labor		$1,179.99
		80560260 Total			$1,179.99
		80560310	Internal Labor		$7,467.41
		80560310 Total			$7,467.41
		80560313	Internal Labor		$1,077.13
		80560313 Total			$1,077.13
		80560315	Internal Labor		$3,834.82
		80560315 Total			$3,834.82
		80560324	Internal Labor		$7,490.78
		80560324 Total			$7,490.78
		80560339	Internal Labor		$3,429.63
		80560339 Total			$3,429.63
		80560343	Internal Labor		$3,020.75
		80560343 Total			$3,020.75
		80560354	Internal Labor		$2,645.93
		80560354 Total			$2,645.93
		80560386	Internal Labor		$261.48
		80560386 Total			$261.48
		80560393	Internal Labor		$736.20
		80560393 Total			$736.20
		80560401	Internal Labor		$519.74
		80560401 Total			$519.74
		80560529	Internal Labor		$404.42
		80560529 Total			$404.42
		80560600	Internal Labor		$854.58
		80560600 Total			$854.58
		80560706	Internal Labor		$156.75
		80560706 Total			$156.75
		80560774	Internal Labor		$1,703.46
		80560774 Total			$1,703.46
		80560854	Internal Labor		$681.06
		80560854 Total			$681.06
		80560897	Internal Labor		$1,525.79
		80560897 Total			$1,525.79
		80560966	Internal Labor		$241.98
		80560966 Total			$241.98
		80560977	Internal Labor		$1,736.98
		80560977 Total			$1,736.98
		80560981	Internal Labor		$2,271.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80560981 Total			$2,271.20
		80561109	Internal Labor		$4,950.55
		80561109 Total			$4,950.55
		80561209	Internal Labor		$2,791.43
		80561209 Total			$2,791.43
		80561276	Internal Labor		$3,689.41
		80561276 Total			$3,689.41
		80561302	Internal Labor		$887.55
		80561302 Total			$887.55
		80561308	Internal Labor		$4,715.36
		80561308 Total			$4,715.36
		80561468	Internal Labor		$3,517.90
		80561468 Total			$3,517.90
		80561472	Internal Labor		$760.38
		80561472 Total			$760.38
		80561533	Internal Labor		$3,502.08
		80561533 Total			$3,502.08
		80561542	Internal Labor		$861.43
		80561542 Total			$861.43
		80561584	Internal Labor		$1,048.38
		80561584 Total			$1,048.38
		80561599	Internal Labor		$712.28
		80561599 Total			$712.28
		80561613	Internal Labor		$4,573.30
		80561613 Total			$4,573.30
		80561644	Internal Labor		$726.50
		80561644 Total			$726.50
		80561693	Internal Labor		$9,030.19
		80561693 Total			$9,030.19
		80561880	Internal Labor		$957.80
		80561880 Total			$957.80
		80561889	Internal Labor		$23,478.30
		80561889 Total			$23,478.30
		80561897	Internal Labor		$1,698.90
		80561897 Total			$1,698.90
		80562059	Internal Labor		$3,481.09
		80562059 Total			$3,481.09
		80562445	Internal Labor		$146.87
		80562445 Total			$146.87
		80562689	Internal Labor		$3,724.60
		80562689 Total			$3,724.60
		80562734	Internal Labor		$973.12
		80562734 Total			$973.12
		80562738	Internal Labor		$311.62
		80562738 Total			$311.62
		80562826	Internal Labor		$10,504.78
		80562826 Total			$10,504.78
		80562862	Internal Labor		$2,703.52

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202606**	80562862 Total		[redacted]	$2,703.52
		80562878	Internal Labor	[redacted]	$1,578.83
		80562878 Total		[redacted]	$1,578.83
		80562960	Internal Labor	[redacted]	$146.77
		80562960 Total		[redacted]	$146.77
		80562992	Internal Labor	[redacted]	$2,793.70
		80562992 Total		[redacted]	$2,793.70
		80563106	Internal Labor	[redacted]	$3,647.26
		80563106 Total		[redacted]	$3,647.26
		80563276	Internal Labor	[redacted]	$2,422.52
		80563276 Total		[redacted]	$2,422.52
		80563364	Internal Labor	[redacted]	$1,278.01
		80563364 Total		[redacted]	$1,278.01
		80563379	Internal Labor	[redacted]	$11,870.79
		80563379 Total		[redacted]	$11,870.79
		80563436	Internal Labor	[redacted]	$775.13
		80563436 Total		[redacted]	$775.13
		80601853	Internal Labor	0	-$389.77
		80601853 Total		0	-$389.77
		80677853	Internal Labor	0	-$8,061.64
		80677853 Total		0	-$8,061.64
		80706006	Internal Labor	0	$0.00
		80706006 Total		0	$0.00
		80810553	Internal Labor	0	-$521.99
		80810553 Total		0	-$521.99
		80844514	Internal Labor	0	-$2,449.82
		80844514 Total		0	-$2,449.82
		81113105	Internal Labor	[redacted]	-$625.96
		81113105 Total		[redacted]	-$625.96
		81348965	Internal Labor	0	$0.02
		81348965 Total		0	$0.02
		81559260	Internal Labor	0	$193.13
		81559260 Total		0	$193.13
		81595034	Internal Labor	[redacted]	-$192.08
		81595034 Total		[redacted]	-$192.08
		81888363	Internal Labor	0	-$0.01
		81888363 Total		0	-$0.01
		81915714	Internal Labor	0	-$18.54
		81915714 Total		0	-$18.54
		81974697	Internal Labor	[redacted]	$552.38
		81974697 Total		[redacted]	$552.38
		82160198	Internal Labor	0	-$993.39
		82160198 Total		0	-$993.39
		82180980	Internal Labor	0	-$0.01
		82180980 Total		0	-$0.01
		82180985	Internal Labor	0	$0.02
		82180985 Total		0	$0.02
		82313119	Internal Labor	0	$0.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	82313119 Total		0	$0.08
		82887293	Internal Labor	0	$44.10
		82887293 Total		0	$44.10
		82975357	Internal Labor	[redacted]	$471.96
		82975357 Total		[redacted]	$471.96
	202606 Total			[redacted]	$593,904.34
	202601	80018154	Internal Labor	0	$0.00
		80018154 Total		0	$0.00
		80023179	Internal Labor	[redacted]	$2,277.52
		80023179 Total		[redacted]	$2,277.52
		80024333	Internal Labor	0	-$122.57
		80024333 Total		0	-$122.57
		80084690	Internal Labor	0	$127.16
		80084690 Total		0	$127.16
		80118059	Internal Labor	[redacted]	$465.14
		80118059 Total		[redacted]	$465.14
		80118220	Internal Labor	[redacted]	$465.14
		80118220 Total		[redacted]	$465.14
		80118553	Internal Labor	0	-$156.86
		80118553 Total		0	-$156.86
		80138226	Internal Labor	[redacted]	$1,011.62
		80138226 Total		[redacted]	$1,011.62
		80139655	Internal Labor	0	-$2,498.19
		80139655 Total		0	-$2,498.19
		80182893	Internal Labor	0	-$250.03
		80182893 Total		0	-$250.03
		80185015	Internal Labor	[redacted]	$1,411.02
		80185015 Total		[redacted]	$1,411.02
		80193072	Internal Labor	0	-$1,851.48
		80193072 Total		0	-$1,851.48
		80193240	Internal Labor	0	-$3,468.81
		80193240 Total		0	-$3,468.81
		80197581	Internal Labor	0	-$4.30
		80197581 Total		0	-$4.30
		80200522	Internal Labor	[redacted]	$1,370.63
		80200522 Total		[redacted]	$1,370.63
		80200734	Internal Labor	[redacted]	$375.38
		80200734 Total		[redacted]	$375.38
		80200891	Internal Labor	0	$37.82
		80200891 Total		0	$37.82
		80202104	Internal Labor	0	-$787.23
		80202104 Total		0	-$787.23
		80208168	Internal Labor	0	-$87.07
		80208168 Total		0	-$87.07
		80211987	Internal Labor	0	-$0.01
		80211987 Total		0	-$0.01
		80212061	Internal Labor	0	-$1.31
		80212061 Total		0	-$1.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80220465	Internal Labor	0	-$13.72
		80220465 Total		0	-$13.72
		80221322	Internal Labor	0	-$149.68
		80221322 Total		0	-$149.68
		80228159	Internal Labor	0	-$0.03
		80228159 Total		0	-$0.03
		80228183	Internal Labor	0	$0.00
		80228183 Total		0	$0.00
		80233236	Internal Labor	0	-$318.65
		80233236 Total		0	-$318.65
		80244285	Internal Labor	[redacted]	$1,578.94
		80244285 Total		[redacted]	$1,578.94
		80247208	Internal Labor	[redacted]	$365.09
		80247208 Total		[redacted]	$365.09
		80251666	Internal Labor	0	-$106.48
		80251666 Total		0	-$106.48
		80253061	Internal Labor	[redacted]	$1,426.01
		80253061 Total		[redacted]	$1,426.01
		80256482	Internal Labor	0	-$272.69
		80256482 Total		0	-$272.69
		80258693	Internal Labor	0	$0.00
		80258693 Total		0	$0.00
		80258918	Internal Labor	[redacted]	$494.41
		80258918 Total		[redacted]	$494.41
		80260438	Internal Labor	[redacted]	$9,941.88
		80260438 Total		[redacted]	$9,941.88
		80260453	Internal Labor	[redacted]	$604.80
		80260453 Total		[redacted]	$604.80
		80260526	Internal Labor	0	-$0.01
		80260526 Total		0	-$0.01
		80264438	Internal Labor	[redacted]	$210.58
		80264438 Total		[redacted]	$210.58
		80267945	Internal Labor	0	$795.76
		80267945 Total		0	$795.76
		80268791	Internal Labor	0	$1,054.60
		80268791 Total		0	$1,054.60
		80272959	Internal Labor	[redacted]	$522.09
		80272959 Total		[redacted]	$522.09
		80273272	Internal Labor	[redacted]	$859.81
		80273272 Total		[redacted]	$859.81
		80273508	Internal Labor	0	$0.00
		80273508 Total		0	$0.00
		80273777	Internal Labor	0	$0.03
		80273777 Total		0	$0.03
		80275870	Internal Labor	0	-$93.16
		80275870 Total		0	-$93.16
		80277167	Internal Labor	0	$0.00
		80277167 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80277545	Internal Labor	0	-$995.80
		80277545 Total		0	-$995.80
		80282228	Internal Labor	[redacted]	$1,324.96
		80282228 Total		[redacted]	$1,324.96
		80283433	Internal Labor	[redacted]	$1,321.60
		80283433 Total		[redacted]	$1,321.60
		80284244	Internal Labor	0	$0.00
		80284244 Total		0	$0.00
		80286529	Internal Labor	0	-$10,182.42
		80286529 Total		0	-$10,182.42
		80287660	Internal Labor	[redacted]	$289.73
		80287660 Total		[redacted]	$289.73
		80288131	Internal Labor	[redacted]	$684.59
		80288131 Total		[redacted]	$684.59
		80291231	Internal Labor	0	-$2,273.58
		80291231 Total		0	-$2,273.58
		80291291	Internal Labor	0	-$14.71
		80291291 Total		0	-$14.71
		80292767	Internal Labor	0	-$0.01
		80292767 Total		0	-$0.01
		80293930	Internal Labor	0	-$21.21
		80293930 Total		0	-$21.21
		80294590	Internal Labor	[redacted]	$209.05
		80294590 Total		[redacted]	$209.05
		80294862	Internal Labor	0	-$32,129.08
		80294862 Total		0	-$32,129.08
		80295789	Internal Labor	0	$0.00
		80295789 Total		0	$0.00
		80295908	Internal Labor	[redacted]	$208.52
		80295908 Total		[redacted]	$208.52
		80296319	Internal Labor	[redacted]	$1,600.13
		80296319 Total		[redacted]	$1,600.13
		80297108	Internal Labor	0	$0.00
		80297108 Total		0	$0.00
		80299170	Internal Labor	0	-$43.73
		80299170 Total		0	-$43.73
		80299180	Internal Labor	0	-$57.08
		80299180 Total		0	-$57.08
		80299668	Internal Labor	0	-$9.09
		80299668 Total		0	-$9.09
		80300323	Internal Labor	[redacted]	$410.08
		80300323 Total		[redacted]	$410.08
		80300844	Internal Labor	0	$0.00
		80300844 Total		0	$0.00
		80302753	Internal Labor	0	-$4.68
		80302753 Total		0	-$4.68
		80302771	Internal Labor	0	$0.00
		80302771 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80305380	Internal Labor	0	$10.77
		80305380 Total		0	$10.77
		80305869	Internal Labor	[redacted]	$399.53
		80305869 Total		[redacted]	$399.53
		80308324	Internal Labor	0	$339.52
		80308324 Total		0	$339.52
		80308542	Internal Labor	0	$0.01
		80308542 Total		0	$0.01
		80309920	Internal Labor	0	-$58.64
		80309920 Total		0	-$58.64
		80315518	Internal Labor	0	$0.00
		80315518 Total		0	$0.00
		80316579	Internal Labor	0	$0.00
		80316579 Total		0	$0.00
		80318972	Internal Labor	[redacted]	-$1,341.59
		80318972 Total		[redacted]	-$1,341.59
		80324678	Internal Labor	0	$364.56
		80324678 Total		0	$364.56
		80325787	Internal Labor	0	-$0.08
		80325787 Total		0	-$0.08
		80326506	Internal Labor	0	$3,306.32
		80326506 Total		0	$3,306.32
		80329440	Internal Labor	0	-$141.98
		80329440 Total		0	-$141.98
		80330517	Internal Labor	0	$0.00
		80330517 Total		0	$0.00
		80331814	Internal Labor	0	$0.01
		80331814 Total		0	$0.01
		80333029	Internal Labor	0	$4,093.08
		80333029 Total		0	$4,093.08
		80333586	Internal Labor	0	-$0.03
		80333586 Total		0	-$0.03
		80334265	Internal Labor	[redacted]	$184.34
		80334265 Total		[redacted]	$184.34
		80334309	Internal Labor	[redacted]	$1,283.40
		80334309 Total		[redacted]	$1,283.40
		80335323	Internal Labor	0	-$515.07
		80335323 Total		0	-$515.07
		80337679	Internal Labor	0	$323.38
		80337679 Total		0	$323.38
		80338433	Internal Labor	0	-$424.14
		80338433 Total		0	-$424.14
		80343721	Internal Labor	[redacted]	$2,679.12
		80343721 Total		[redacted]	$2,679.12
		80348492	Internal Labor	[redacted]	$586.02
		80348492 Total		[redacted]	$586.02
		80348664	Internal Labor	0	$0.02
		80348664 Total		0	$0.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80348878	Internal Labor	0	$0.01
		80348878 Total		0	$0.01
		80351309	Internal Labor	0	-$290.68
		80351309 Total		0	-$290.68
		80352678	Internal Labor	0	-$1.77
		80352678 Total		0	-$1.77
		80352780	Internal Labor	0	$0.00
		80352780 Total		0	$0.00
		80352916	Internal Labor	0	$0.01
		80352916 Total		0	$0.01
		80354123	Internal Labor	0	$0.00
		80354123 Total		0	$0.00
		80357074	Internal Labor	[redacted]	$1,746.67
		80357074 Total		[redacted]	$1,746.67
		80357245	Internal Labor	0	-$18.55
		80357245 Total		0	-$18.55
		80357257	Internal Labor	0	-$4,461.85
		80357257 Total		0	-$4,461.85
		80359985	Internal Labor	0	$287.20
		80359985 Total		0	$287.20
		80363615	Internal Labor	0	$0.00
		80363615 Total		0	$0.00
		80365942	Internal Labor	[redacted]	$204.23
		80365942 Total		[redacted]	$204.23
		80365984	Internal Labor	[redacted]	$1,336.16
		80365984 Total		[redacted]	$1,336.16
		80367823	Internal Labor	0	$0.00
		80367823 Total		0	$0.00
		80367919	Internal Labor	[redacted]	$1,968.00
		80367919 Total		[redacted]	$1,968.00
		80369671	Internal Labor	[redacted]	$171.03
		80369671 Total		[redacted]	$171.03
		80369677	Internal Labor	0	$17.42
		80369677 Total		0	$17.42
		80370884	Internal Labor	0	$0.02
		80370884 Total		0	$0.02
		80372035	Internal Labor	0	$821.63
		80372035 Total		0	$821.63
		80372388	Internal Labor	[redacted]	$1,212.14
		80372388 Total		[redacted]	$1,212.14
		80372886	Internal Labor	0	-$0.01
		80372886 Total		0	-$0.01
		80373085	Internal Labor	0	-$69.24
		80373085 Total		0	-$69.24
		80373114	Internal Labor	0	-$217.31
		80373114 Total		0	-$217.31
		80373546	Internal Labor	[redacted]	$208.55
		80373546 Total		[redacted]	$208.55

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80376297	Internal Labor	[redacted]	$2,697.41
		80376297 Total		[redacted]	$2,697.41
		80378694	Internal Labor	0	$0.00
		80378694 Total		0	$0.00
		80379637	Internal Labor	0	-$0.03
		80379637 Total		0	-$0.03
		80380763	Internal Labor	0	$30.00
		80380763 Total		0	$30.00
		80380971	Internal Labor	[redacted]	$650.63
		80380971 Total		[redacted]	$650.63
		80381396	Internal Labor	0	-$0.01
		80381396 Total		0	-$0.01
		80381744	Internal Labor	0	$7,081.27
		80381744 Total		0	$7,081.27
		80382264	Internal Labor	0	-$0.01
		80382264 Total		0	-$0.01
		80383587	Internal Labor	[redacted]	$1,311.28
		80383587 Total		[redacted]	$1,311.28
		80383965	Internal Labor	[redacted]	$1,362.50
		80383965 Total		[redacted]	$1,362.50
		80384056	Internal Labor	0	$0.00
		80384056 Total		0	$0.00
		80386515	Internal Labor	0	-$0.03
		80386515 Total		0	-$0.03
		80386941	Internal Labor	[redacted]	$2,077.83
		80386941 Total		[redacted]	$2,077.83
		80388910	Internal Labor	0	$16.68
		80388910 Total		0	$16.68
		80388930	Internal Labor	0	$0.01
		80388930 Total		0	$0.01
		80389633	Internal Labor	0	-$0.01
		80389633 Total		0	-$0.01
		80391214	Internal Labor	[redacted]	$769.56
		80391214 Total		[redacted]	$769.56
		80391762	Internal Labor	0	-$0.02
		80391762 Total		0	-$0.02
		80392312	Internal Labor	0	-$232.61
		80392312 Total		0	-$232.61
		80392653	Internal Labor	0	$0.00
		80392653 Total		0	$0.00
		80393301	Internal Labor	0	$0.02
		80393301 Total		0	$0.02
		80393623	Internal Labor	[redacted]	$209.03
		80393623 Total		[redacted]	$209.03
		80394470	Internal Labor	[redacted]	$111.09
		80394470 Total		[redacted]	$111.09
		80394575	Internal Labor	[redacted]	$2,603.59
		80394575 Total		[redacted]	$2,603.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80394803	Internal Labor	[redacted]	$2,089.96
		80394803 Total		[redacted]	$2,089.96
		80395213	Internal Labor	[redacted]	$1,236.92
		80395213 Total		[redacted]	$1,236.92
		80395601	Internal Labor	0	$0.00
		80395601 Total		0	$0.00
		80396332	Internal Labor	0	$14.19
		80396332 Total		0	$14.19
		80399368	Internal Labor	0	$0.00
		80399368 Total		0	$0.00
		80400958	Internal Labor	0	$247.95
		80400958 Total		0	$247.95
		80401362	Internal Labor	[redacted]	$223.35
		80401362 Total		[redacted]	$223.35
		80402606	Internal Labor	0	$0.00
		80402606 Total		0	$0.00
		80402637	Internal Labor	[redacted]	$346.82
		80402637 Total		[redacted]	$346.82
		80402639	Internal Labor	[redacted]	$3,798.30
		80402639 Total		[redacted]	$3,798.30
		80404198	Internal Labor	0	-$1,324.56
		80404198 Total		0	-$1,324.56
		80408003	Internal Labor	0	$0.00
		80408003 Total		0	$0.00
		80408824	Internal Labor	0	-$37.00
		80408824 Total		0	-$37.00
		80412955	Internal Labor	[redacted]	$207.62
		80412955 Total		[redacted]	$207.62
		80415601	Internal Labor	[redacted]	$361.56
		80415601 Total		[redacted]	$361.56
		80418029	Internal Labor	0	$0.01
		80418029 Total		0	$0.01
		80421561	Internal Labor	0	-$26.58
		80421561 Total		0	-$26.58
		80422937	Internal Labor	0	$0.00
		80422937 Total		0	$0.00
		80424100	Internal Labor	[redacted]	$1,131.72
		80424100 Total		[redacted]	$1,131.72
		80424189	Internal Labor	0	$15.85
		80424189 Total		0	$15.85
		80429925	Internal Labor	0	$0.00
		80429925 Total		0	$0.00
		80430220	Internal Labor	0	-$0.01
		80430220 Total		0	-$0.01
		80430836	Internal Labor	0	-$0.01
		80430836 Total		0	-$0.01
		80431665	Internal Labor	0	-$10.36
		80431665 Total		0	-$10.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80433819	Internal Labor	[redacted]	$1,975.32
		80433819 Total		[redacted]	$1,975.32
		80434919	Internal Labor	0	-$0.02
		80434919 Total		0	-$0.02
		80435159	Internal Labor	0	$0.01
		80435159 Total		0	$0.01
		80435401	Internal Labor	[redacted]	$3,386.80
		80435401 Total		[redacted]	$3,386.80
		80435480	Internal Labor	[redacted]	$7,404.56
		80435480 Total		[redacted]	$7,404.56
		80436804	Internal Labor	0	$0.01
		80436804 Total		0	$0.01
		80436808	Internal Labor	[redacted]	$1,219.46
		80436808 Total		[redacted]	$1,219.46
		80438280	Internal Labor	0	-$0.01
		80438280 Total		0	-$0.01
		80442815	Internal Labor	0	$0.00
		80442815 Total		0	$0.00
		80443377	Internal Labor	0	-$3.69
		80443377 Total		0	-$3.69
		80443934	Internal Labor	0	-$1,312.88
		80443934 Total		0	-$1,312.88
		80443948	Internal Labor	0	-$0.01
		80443948 Total		0	-$0.01
		80445429	Internal Labor	[redacted]	$1,381.84
		80445429 Total		[redacted]	$1,381.84
		80445471	Internal Labor	0	-$0.01
		80445471 Total		0	-$0.01
		80447297	Internal Labor	[redacted]	$927.16
		80447297 Total		[redacted]	$927.16
		80447658	Internal Labor	[redacted]	$3,327.54
		80447658 Total		[redacted]	$3,327.54
		80447812	Internal Labor	[redacted]	$2,178.11
		80447812 Total		[redacted]	$2,178.11
		80448690	Internal Labor	[redacted]	$252.20
		80448690 Total		[redacted]	$252.20
		80449502	Internal Labor	[redacted]	$672.04
		80449502 Total		[redacted]	$672.04
		80450759	Internal Labor	[redacted]	$1,230.36
		80450759 Total		[redacted]	$1,230.36
		80453775	Internal Labor	[redacted]	$741.71
		80453775 Total		[redacted]	$741.71
		80454053	Internal Labor	0	$0.01
		80454053 Total		0	$0.01
		80454118	Internal Labor	0	-$0.01
		80454118 Total		0	-$0.01
		80455420	Internal Labor	[redacted]	$532.99
		80455420 Total		[redacted]	$532.99

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80455866	Internal Labor	[redacted]	$950.72
		80455866 Total		[redacted]	$950.72
		80456147	Internal Labor	[redacted]	$975.31
		80456147 Total		[redacted]	$975.31
		80456577	Internal Labor	0	-$114.73
		80456577 Total		0	-$114.73
		80456597	Internal Labor	0	$8.43
		80456597 Total		0	$8.43
		80456882	Internal Labor	[redacted]	$2,577.69
		80456882 Total		[redacted]	$2,577.69
		80456905	Internal Labor	0	-$97.62
		80456905 Total		0	-$97.62
		80457076	Internal Labor	[redacted]	$9,427.53
		80457076 Total		[redacted]	$9,427.53
		80458205	Internal Labor	[redacted]	$1,226.68
		80458205 Total		[redacted]	$1,226.68
		80458447	Internal Labor	[redacted]	$8,630.23
		80458447 Total		[redacted]	$8,630.23
		80458597	Internal Labor	0	-$0.01
		80458597 Total		0	-$0.01
		80458952	Internal Labor	[redacted]	$36.28
		80458952 Total		[redacted]	$36.28
		80459380	Internal Labor	[redacted]	-$2,821.32
		80459380 Total		[redacted]	-$2,821.32
		80459385	Internal Labor	[redacted]	$395.86
		80459385 Total		[redacted]	$395.86
		80459560	Internal Labor	[redacted]	$1,350.91
		80459560 Total		[redacted]	$1,350.91
		80460371	Internal Labor	[redacted]	$672.83
		80460371 Total		[redacted]	$672.83
		80460375	Internal Labor	[redacted]	$700.47
		80460375 Total		[redacted]	$700.47
		80460752	Internal Labor	[redacted]	$856.13
		80460752 Total		[redacted]	$856.13
		80461001	Internal Labor	0	$0.02
		80461001 Total		0	$0.02
		80461945	Internal Labor	0	$0.00
		80461945 Total		0	$0.00
		80462145	Internal Labor	0	$0.01
		80462145 Total		0	$0.01
		80462186	Internal Labor	[redacted]	$1,209.19
		80462186 Total		[redacted]	$1,209.19
		80462217	Internal Labor	[redacted]	$482.03
		80462217 Total		[redacted]	$482.03
		80462219	Internal Labor	[redacted]	$877.72
		80462219 Total		[redacted]	$877.72
		80462227	Internal Labor	0	$0.00
		80462227 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80462699	Internal Labor	[redacted]	$453.03
		80462699 Total		[redacted]	$453.03
		80464184	Internal Labor	[redacted]	$446.30
		80464184 Total		[redacted]	$446.30
		80464336	Internal Labor	0	$0.00
		80464336 Total		0	$0.00
		80465209	Internal Labor	0	-$0.03
		80465209 Total		0	-$0.03
		80465491	Internal Labor	[redacted]	$1,559.30
		80465491 Total		[redacted]	$1,559.30
		80466406	Internal Labor	0	-$797.77
		80466406 Total		0	-$797.77
		80466464	Internal Labor	[redacted]	-$264.60
		80466464 Total		[redacted]	-$264.60
		80466535	Internal Labor	[redacted]	$2,518.00
		80466535 Total		[redacted]	$2,518.00
		80466805	Internal Labor	0	$0.00
		80466805 Total		0	$0.00
		80466922	Internal Labor	0	$42.79
		80466922 Total		0	$42.79
		80466924	Internal Labor	[redacted]	$7,270.90
		80466924 Total		[redacted]	$7,270.90
		80466935	Internal Labor	[redacted]	$6,055.39
		80466935 Total		[redacted]	$6,055.39
		80466937	Internal Labor	[redacted]	$1,208.16
		80466937 Total		[redacted]	$1,208.16
		80466952	Internal Labor	[redacted]	$1,722.01
		80466952 Total		[redacted]	$1,722.01
		80466954	Internal Labor	[redacted]	$1,208.16
		80466954 Total		[redacted]	$1,208.16
		80466993	Internal Labor	0	$2,667.45
		80466993 Total		0	$2,667.45
		80467221	Internal Labor	0	-$5,923.79
		80467221 Total		0	-$5,923.79
		80467230	Internal Labor	0	-$367.29
		80467230 Total		0	-$367.29
		80467275	Internal Labor	[redacted]	$3,714.64
		80467275 Total		[redacted]	$3,714.64
		80467608	Internal Labor	[redacted]	$3,036.37
		80467608 Total		[redacted]	$3,036.37
		80468730	Internal Labor	[redacted]	$1,716.72
		80468730 Total		[redacted]	$1,716.72
		80471692	Internal Labor	[redacted]	$592.28
		80471692 Total		[redacted]	$592.28
		80471840	Internal Labor	0	$0.00
		80471840 Total		0	$0.00
		80472645	Internal Labor	0	-$0.01
		80472645 Total		0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80473530	Internal Labor		$179.25
		80473530 Total			$179.25
		80473636	Internal Labor		$676.32
		80473636 Total			$676.32
		80473672	Internal Labor		$2,271.44
		80473672 Total			$2,271.44
		80473688	Internal Labor		$480.15
		80473688 Total			$480.15
		80473702	Internal Labor		$450.17
		80473702 Total			$450.17
		80473982	Internal Labor		$585.96
		80473982 Total			$585.96
		80474899	Internal Labor	0	$0.00
		80474899 Total		0	$0.00
		80475603	Internal Labor		$1,375.96
		80475603 Total			$1,375.96
		80475820	Internal Labor		$372.10
		80475820 Total			$372.10
		80475838	Internal Labor		$832.02
		80475838 Total			$832.02
		80475958	Internal Labor		$81.49
		80475958 Total			$81.49
		80475981	Internal Labor		$2,495.26
		80475981 Total			$2,495.26
		80476398	Internal Labor		$643.61
		80476398 Total			$643.61
		80476552	Internal Labor		$1,721.25
		80476552 Total			$1,721.25
		80476964	Internal Labor		$1,060.77
		80476964 Total			$1,060.77
		80477421	Internal Labor		$700.70
		80477421 Total			$700.70
		80478247	Internal Labor		$506.17
		80478247 Total			$506.17
		80478392	Internal Labor		$923.61
		80478392 Total			$923.61
		80478498	Internal Labor		$372.10
		80478498 Total			$372.10
		80478689	Internal Labor		$297.72
		80478689 Total			$297.72
		80479079	Internal Labor		$1,382.77
		80479079 Total			$1,382.77
		80479858	Internal Labor		$1,326.96
		80479858 Total			$1,326.96
		80479868	Internal Labor		$432.51
		80479868 Total			$432.51
		80479869	Internal Labor		$0.00
		80479869 Total			$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80479923	Internal Labor	0	-$588.07
		80479923 Total		0	-$588.07
		80479992	Internal Labor	[redacted]	$724.07
		80479992 Total		[redacted]	$724.07
		80480313	Internal Labor	[redacted]	$1,459.68
		80480313 Total		[redacted]	$1,459.68
		80480601	Internal Labor	[redacted]	$973.56
		80480601 Total		[redacted]	$973.56
		80480701	Internal Labor	[redacted]	$1,715.11
		80480701 Total		[redacted]	$1,715.11
		80481102	Internal Labor	[redacted]	$83.97
		80481102 Total		[redacted]	$83.97
		80481103	Internal Labor	[redacted]	$2,218.01
		80481103 Total		[redacted]	$2,218.01
		80481107	Internal Labor	[redacted]	$41.51
		80481107 Total		[redacted]	$41.51
		80481177	Internal Labor	0	$0.00
		80481177 Total		0	$0.00
		80481293	Internal Labor	[redacted]	$2,770.24
		80481293 Total		[redacted]	$2,770.24
		80481849	Internal Labor	0	$0.00
		80481849 Total		0	$0.00
		80481863	Internal Labor	[redacted]	-$2,830.82
		80481863 Total		[redacted]	-$2,830.82
		80481874	Internal Labor	0	$0.00
		80481874 Total		0	$0.00
		80481914	Internal Labor	[redacted]	$1,393.29
		80481914 Total		[redacted]	$1,393.29
		80482098	Internal Labor	[redacted]	-$3,120.92
		80482098 Total		[redacted]	-$3,120.92
		80482120	Internal Labor	0	-$646.06
		80482120 Total		0	-$646.06
		80482189	Internal Labor	[redacted]	$8,883.31
		80482189 Total		[redacted]	$8,883.31
		80482314	Internal Labor	0	$86.86
		80482314 Total		0	$86.86
		80482893	Internal Labor	[redacted]	$1,435.61
		80482893 Total		[redacted]	$1,435.61
		80482913	Internal Labor	0	$139.12
		80482913 Total		0	$139.12
		80482918	Internal Labor	[redacted]	$1,266.79
		80482918 Total		[redacted]	$1,266.79
		80482922	Internal Labor	[redacted]	$1,019.27
		80482922 Total		[redacted]	$1,019.27
		80483013	Internal Labor	[redacted]	$2,635.07
		80483013 Total		[redacted]	$2,635.07
		80483367	Internal Labor	0	$387.56
		80483367 Total		0	$387.56

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80483760	Internal Labor	0	$0.00
		80483760 Total		0	$0.00
		80484017	Internal Labor	[redacted]	$949.25
		80484017 Total			$949.25
		80484037	Internal Labor		$3,527.87
		80484037 Total			$3,527.87
		80484048	Internal Labor	0	-$1.37
		80484048 Total		0	-$1.37
		80484605	Internal Labor	[redacted]	$930.25
		80484605 Total			$930.25
		80484623	Internal Labor		$338.00
		80484623 Total			$338.00
		80484643	Internal Labor		$800.20
		80484643 Total			$800.20
		80484851	Internal Labor		$607.84
		80484851 Total			$607.84
		80484879	Internal Labor		$327.26
		80484879 Total			$327.26
		80484919	Internal Labor		$615.18
		80484919 Total			$615.18
		80485211	Internal Labor		$507.00
		80485211 Total			$507.00
		80485245	Internal Labor		$915.80
		80485245 Total			$915.80
		80485255	Internal Labor		$531.06
		80485255 Total			$531.06
		80485391	Internal Labor		$885.39
		80485391 Total			$885.39
		80485393	Internal Labor		$921.45
		80485393 Total			$921.45
		80485489	Internal Labor		$2,416.32
		80485489 Total			$2,416.32
		80485519	Internal Labor		$482.00
		80485519 Total			$482.00
		80485740	Internal Labor	0	-$3,448.23
		80485740 Total		0	-$3,448.23
		80485742	Internal Labor	[redacted]	$231.64
		80485742 Total			$231.64
		80485744	Internal Labor		$515.75
		80485744 Total			$515.75
		80485749	Internal Labor		-$2,029.83
		80485749 Total			-$2,029.83
		80485752	Internal Labor	0	-$327.59
		80485752 Total		0	-$327.59
		80485759	Internal Labor	0	-$292.29
		80485759 Total		0	-$292.29
		80485864	Internal Labor	[redacted]	$2,085.92
		80485864 Total		[redacted]	$2,085.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80486858	Internal Labor	0	-$1,317.43
		80486858 Total		0	-$1,317.43
		80486859	Internal Labor	0	$80.90
		80486859 Total		0	$80.90
		80486941	Internal Labor	[redacted]	$400.08
		80486941 Total		[redacted]	$400.08
		80486989	Internal Labor	[redacted]	$1,143.76
		80486989 Total		[redacted]	$1,143.76
		80486996	Internal Labor	[redacted]	$1,813.84
		80486996 Total		[redacted]	$1,813.84
		80487147	Internal Labor	0	$50.05
		80487147 Total		0	$50.05
		80487151	Internal Labor	0	-$0.71
		80487151 Total		0	-$0.71
		80487177	Internal Labor	[redacted]	$748.67
		80487177 Total		[redacted]	$748.67
		80488037	Internal Labor	0	$402.34
		80488037 Total		0	$402.34
		80488766	Internal Labor	0	$165.76
		80488766 Total		0	$165.76
		80488819	Internal Labor	[redacted]	$79.69
		80488819 Total		[redacted]	$79.69
		80488843	Internal Labor	[redacted]	$347.82
		80488843 Total		[redacted]	$347.82
		80489180	Internal Labor	[redacted]	$878.60
		80489180 Total		[redacted]	$878.60
		80489185	Internal Labor	[redacted]	$1,734.16
		80489185 Total		[redacted]	$1,734.16
		80489394	Internal Labor	[redacted]	$482.49
		80489394 Total		[redacted]	$482.49
		80489411	Internal Labor	[redacted]	$1,947.16
		80489411 Total		[redacted]	$1,947.16
		80489534	Internal Labor	[redacted]	$1,692.32
		80489534 Total		[redacted]	$1,692.32
		80489573	Internal Labor	[redacted]	$409.77
		80489573 Total		[redacted]	$409.77
		80489865	Internal Labor	[redacted]	$472.35
		80489865 Total		[redacted]	$472.35
		80490264	Internal Labor	[redacted]	$5,021.55
		80490264 Total		[redacted]	$5,021.55
		80491967	Internal Labor	[redacted]	$638.17
		80491967 Total		[redacted]	$638.17
		80492342	Internal Labor	[redacted]	$814.72
		80492342 Total		[redacted]	$814.72
		80492346	Internal Labor	[redacted]	$2,818.50
		80492346 Total		[redacted]	$2,818.50
		80492429	Internal Labor	[redacted]	$1,710.35
		80492429 Total		[redacted]	$1,710.35

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80492437	Internal Labor	[redacted]	$5,086.63
		80492437 Total			$5,086.63
		80492497	Internal Labor		$1,144.28
		80492497 Total			$1,144.28
		80492666	Internal Labor		$6,589.41
		80492666 Total			$6,589.41
		80492673	Internal Labor		$3,242.29
		80492673 Total			$3,242.29
		80492700	Internal Labor		$631.95
		80492700 Total			$631.95
		80492733	Internal Labor		$195.85
		80492733 Total			$195.85
		80492797	Internal Labor		$1,889.42
		80492797 Total			$1,889.42
		80492798	Internal Labor		$5,294.47
		80492798 Total			$5,294.47
		80492808	Internal Labor		$4,107.43
		80492808 Total			$4,107.43
		80492811	Internal Labor		$3,089.84
		80492811 Total			$3,089.84
		80492814	Internal Labor		$627.95
		80492814 Total			$627.95
		80492816	Internal Labor		$580.93
		80492816 Total			$580.93
		80492818	Internal Labor		$5,651.38
		80492818 Total			$5,651.38
		80492820	Internal Labor		$2,309.47
		80492820 Total			$2,309.47
		80492828	Internal Labor		$552.74
		80492828 Total			$552.74
		80492836	Internal Labor		$5,905.13
		80492836 Total			$5,905.13
		80492909	Internal Labor		$291.98
		80492909 Total			$291.98
		80492916	Internal Labor		$992.96
		80492916 Total			$992.96
		80492919	Internal Labor		$2,022.07
		80492919 Total			$2,022.07
		80492920	Internal Labor		$422.53
		80492920 Total			$422.53
		80492995	Internal Labor		$4,758.93
		80492995 Total			$4,758.93
		80493008	Internal Labor		$1,760.48
		80493008 Total			$1,760.48
		80493012	Internal Labor		$1,475.46
		80493012 Total			$1,475.46
		80493363	Internal Labor		$3,419.60
		80493363 Total			$3,419.60

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80493426	Internal Labor	[redacted]	$5,717.89
		80493426 Total		[redacted]	$5,717.89
		80493655	Internal Labor	[redacted]	$1,537.36
		80493655 Total		[redacted]	$1,537.36
		80493660	Internal Labor	[redacted]	$1,903.92
		80493660 Total		[redacted]	$1,903.92
		80493662	Internal Labor	[redacted]	$2,026.54
		80493662 Total		[redacted]	$2,026.54
		80493669	Internal Labor	[redacted]	$6,144.68
		80493669 Total		[redacted]	$6,144.68
		80493672	Internal Labor	[redacted]	$1,710.29
		80493672 Total		[redacted]	$1,710.29
		80493704	Internal Labor	[redacted]	$2,265.59
		80493704 Total		[redacted]	$2,265.59
		80493709	Internal Labor	[redacted]	$418.25
		80493709 Total		[redacted]	$418.25
		80493715	Internal Labor	[redacted]	$3,531.18
		80493715 Total		[redacted]	$3,531.18
		80493726	Internal Labor	[redacted]	$3,849.33
		80493726 Total		[redacted]	$3,849.33
		80493733	Internal Labor	[redacted]	$2,721.41
		80493733 Total		[redacted]	$2,721.41
		80493759	Internal Labor	[redacted]	$615.18
		80493759 Total		[redacted]	$615.18
		80493773	Internal Labor	[redacted]	$667.12
		80493773 Total		[redacted]	$667.12
		80493796	Internal Labor	[redacted]	$245.38
		80493796 Total		[redacted]	$245.38
		80493813	Internal Labor	[redacted]	$830.87
		80493813 Total		[redacted]	$830.87
		80494108	Internal Labor	[redacted]	$1,687.64
		80494108 Total		[redacted]	$1,687.64
		80494111	Internal Labor	0	$26.76
		80494111 Total		0	$26.76
		80494120	Internal Labor	[redacted]	$31,662.25
		80494120 Total		[redacted]	$31,662.25
		80494356	Internal Labor	[redacted]	$9,785.36
		80494356 Total		[redacted]	$9,785.36
		80494364	Internal Labor	[redacted]	$558.15
		80494364 Total		[redacted]	$558.15
		80494367	Internal Labor	[redacted]	$4,201.70
		80494367 Total		[redacted]	$4,201.70
		80495089	Internal Labor	[redacted]	$566.71
		80495089 Total		[redacted]	$566.71
		80495093	Internal Labor	[redacted]	$3,867.61
		80495093 Total		[redacted]	$3,867.61
		80495097	Internal Labor	[redacted]	$747.80
		80495097 Total		[redacted]	$747.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80495375	Internal Labor	[redacted]	$1,050.86
		80495375 Total			$1,050.86
		80495381	Internal Labor		$10,700.90
		80495381 Total			$10,700.90
		80495386	Internal Labor		$5,225.46
		80495386 Total			$5,225.46
		80495390	Internal Labor		$1,179.75
		80495390 Total			$1,179.75
		80495415	Internal Labor		$338.00
		80495415 Total			$338.00
		80495420	Internal Labor		$571.37
		80495420 Total			$571.37
		80495435	Internal Labor		$936.06
		80495435 Total			$936.06
		80495760	Internal Labor		$1,879.06
		80495760 Total			$1,879.06
		80495799	Internal Labor		$10,029.44
		80495799 Total			$10,029.44
		80495813	Internal Labor		$5,577.91
		80495813 Total			$5,577.91
		80495918	Internal Labor		$4,251.22
		80495918 Total			$4,251.22
		80495928	Internal Labor		$307.65
		80495928 Total			$307.65
		80496014	Internal Labor		$2,293.44
		80496014 Total			$2,293.44
		80496278	Internal Labor		$1,412.09
		80496278 Total			$1,412.09
		80496282	Internal Labor		$5,424.40
		80496282 Total			$5,424.40
		80496309	Internal Labor		$2,405.44
		80496309 Total			$2,405.44
		80496556	Internal Labor		$6,134.07
		80496556 Total			$6,134.07
		80496588	Internal Labor		$21,591.64
		80496588 Total			$21,591.64
		80496613	Internal Labor		$2,136.01
		80496613 Total			$2,136.01
		80496681	Internal Labor		$595.05
		80496681 Total			$595.05
		80496696	Internal Labor		$2,333.04
		80496696 Total			$2,333.04
		80496697	Internal Labor		$3,151.92
		80496697 Total			$3,151.92
		80497002	Internal Labor		$5,041.49
		80497002 Total			$5,041.49
		80497504	Internal Labor		$213.97
		80497504 Total			$213.97

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80497679	Internal Labor		$558.15
		80497679 Total			$558.15
		80497690	Internal Labor		$530.46
		80497690 Total			$530.46
		80497715	Internal Labor		$1,521.78
		80497715 Total			$1,521.78
		80497879	Internal Labor		$2,411.36
		80497879 Total			$2,411.36
		80497924	Internal Labor		$372.10
		80497924 Total			$372.10
		80498087	Internal Labor		$2,677.85
		80498087 Total			$2,677.85
		80498141	Internal Labor		$338.00
		80498141 Total			$338.00
		80498516	Internal Labor		$1,009.55
		80498516 Total			$1,009.55
		80498557	Internal Labor		$1,229.95
		80498557 Total			$1,229.95
		80498562	Internal Labor		$840.75
		80498562 Total			$840.75
		80498865	Internal Labor		$744.20
		80498865 Total			$744.20
		80498996	Internal Labor		$1,633.07
		80498996 Total			$1,633.07
		80499004	Internal Labor		$1,714.60
		80499004 Total			$1,714.60
		80499014	Internal Labor		$1,541.20
		80499014 Total			$1,541.20
		80499395	Internal Labor		$1,317.66
		80499395 Total			$1,317.66
		80501049	Internal Labor		$197.33
		80501049 Total			$197.33
		80501050	Internal Labor		$5,145.41
		80501050 Total			$5,145.41
		80501067	Internal Labor		$3,978.00
		80501067 Total			$3,978.00
		80501276	Internal Labor		$6,377.00
		80501276 Total			$6,377.00
		80501379	Internal Labor		$340.47
		80501379 Total			$340.47
		80501754	Internal Labor		$332.10
		80501754 Total			$332.10
		80501762	Internal Labor		$1,104.77
		80501762 Total			$1,104.77
		80501787	Internal Labor		$1,921.82
		80501787 Total			$1,921.82
		80502427	Internal Labor		$348.26
		80502427 Total			$348.26

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80502431	Internal Labor		$2,556.16
		80502431 Total			$2,556.16
		80502437	Internal Labor		$1,118.27
		80502437 Total			$1,118.27
		80502511	Internal Labor		$112.15
		80502511 Total			$112.15
		80502836	Internal Labor		$5,449.46
		80502836 Total			$5,449.46
		80502842	Internal Labor		$1,104.08
		80502842 Total			$1,104.08
		80502848	Internal Labor		$624.89
		80502848 Total			$624.89
		80502850	Internal Labor		$2,873.10
		80502850 Total			$2,873.10
		80502893	Internal Labor		$1,738.48
		80502893 Total			$1,738.48
		80502910	Internal Labor		$479.61
		80502910 Total			$479.61
		80503255	Internal Labor		$1,482.63
		80503255 Total			$1,482.63
		80503607	Internal Labor		$3,521.62
		80503607 Total			$3,521.62
		80503636	Internal Labor		$1,040.08
		80503636 Total			$1,040.08
		80504221	Internal Labor		$1,319.64
		80504221 Total			$1,319.64
		80504238	Internal Labor		$926.65
		80504238 Total			$926.65
		80504765	Internal Labor		$890.03
		80504765 Total			$890.03
		80504767	Internal Labor		$2,724.39
		80504767 Total			$2,724.39
		80504809	Internal Labor		$954.02
		80504809 Total			$954.02
		80505008	Internal Labor		$375.09
		80505008 Total			$375.09
		80505032	Internal Labor		$2,676.93
		80505032 Total			$2,676.93
		80505096	Internal Labor		$3,142.25
		80505096 Total			$3,142.25
		80505898	Internal Labor		$791.58
		80505898 Total			$791.58
		80505921	Internal Labor		$3,258.97
		80505921 Total			$3,258.97
		80505953	Internal Labor		$4,349.74
		80505953 Total			$4,349.74
		80506151	Internal Labor		$2,519.19
		80506151 Total			$2,519.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80506444	Internal Labor	[redacted]	$1,970.77
		80506444 Total			$1,970.77
		80506448	Internal Labor		$862.60
		80506448 Total			$862.60
		80506789	Internal Labor		$1,458.91
		80506789 Total			$1,458.91
		80507063	Internal Labor		$562.31
		80507063 Total			$562.31
		80507066	Internal Labor		$1,301.06
		80507066 Total			$1,301.06
		80507253	Internal Labor		$7,222.91
		80507253 Total			$7,222.91
		80507254	Internal Labor		$3,075.63
		80507254 Total			$3,075.63
		80507255	Internal Labor		$267.72
		80507255 Total			$267.72
		80507261	Internal Labor		$2,858.11
		80507261 Total			$2,858.11
		80507528	Internal Labor		$2,078.89
		80507528 Total			$2,078.89
		80507530	Internal Labor		$3,147.00
		80507530 Total			$3,147.00
		80507540	Internal Labor		$168.83
		80507540 Total			$168.83
		80507556	Internal Labor	0	$14.95
		80507556 Total		0	$14.95
		80507580	Internal Labor		$8,923.84
		80507580 Total			$8,923.84
		80508008	Internal Labor		$1,858.69
		80508008 Total			$1,858.69
		80508065	Internal Labor		$665.88
		80508065 Total			$665.88
		80508322	Internal Labor		$685.26
		80508322 Total			$685.26
		80509165	Internal Labor		$11,977.52
		80509165 Total			$11,977.52
		80509189	Internal Labor		$810.74
		80509189 Total			$810.74
		80509190	Internal Labor		$3,079.61
		80509190 Total			$3,079.61
		80509410	Internal Labor		$787.34
		80509410 Total			$787.34
		80509484	Internal Labor		$815.42
		80509484 Total			$815.42
		80509958	Internal Labor		$6,741.87
		80509958 Total			$6,741.87
		80509961	Internal Labor		$10,744.93
		80509961 Total			$10,744.93

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80510241	Internal Labor	[redacted]	$1,236.11
		80510241 Total			$1,236.11
		80510527	Internal Labor		$1,928.29
		80510527 Total			$1,928.29
		80510549	Internal Labor		$18,533.52
		80510549 Total			$18,533.52
		80510618	Internal Labor		$1,384.43
		80510618 Total			$1,384.43
		80510783	Internal Labor		$1,966.49
		80510783 Total			$1,966.49
		80510972	Internal Labor		$1,901.32
		80510972 Total			$1,901.32
		80510975	Internal Labor		$974.59
		80510975 Total			$974.59
		80510978	Internal Labor		$12,275.25
		80510978 Total			$12,275.25
		80511130	Internal Labor		$1,351.36
		80511130 Total			$1,351.36
		80511478	Internal Labor		$1,619.11
		80511478 Total			$1,619.11
		80511841	Internal Labor		$261.79
		80511841 Total			$261.79
		80511847	Internal Labor		$230.77
		80511847 Total			$230.77
		80512571	Internal Labor		$680.49
		80512571 Total			$680.49
		80512578	Internal Labor		$475.39
		80512578 Total			$475.39
		80512609	Internal Labor		$4,806.62
		80512609 Total			$4,806.62
		80512992	Internal Labor		$1,672.04
		80512992 Total			$1,672.04
		80513861	Internal Labor		$14,100.39
		80513861 Total			$14,100.39
		80513941	Internal Labor		$3,519.48
		80513941 Total			$3,519.48
		80514198	Internal Labor		$6,760.06
		80514198 Total			$6,760.06
		80514340	Internal Labor		$1,840.87
		80514340 Total			$1,840.87
		80514604	Internal Labor		$15,447.86
		80514604 Total			$15,447.86
		80514623	Internal Labor		$3,001.53
		80514623 Total			$3,001.53
		80514662	Internal Labor		$1,837.40
		80514662 Total			$1,837.40
		80531247	Internal Labor		$388.21
		80531247 Total			$388.21

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202601**	80550757	Internal Labor	0	-$48.07
		80550757 Total		0	-$48.07
		80867290	Internal Labor	0	-$349.50
		80867290 Total		0	-$349.50
		81559260	Internal Labor	0	-$3,730.38
		81559260 Total		0	-$3,730.38
		81571781	Internal Labor	0	$32.52
		81571781 Total		0	$32.52
		81679355	Internal Labor	[redacted]	$3,643.89
		81679355 Total		[redacted]	$3,643.89
		82354052	Internal Labor	[redacted]	$661.50
		82354052 Total		[redacted]	$661.50
		82441957	Internal Labor	0	$0.00
		82441957 Total		0	$0.00
		82448981	Internal Labor	[redacted]	$558.15
		82448981 Total		[redacted]	$558.15
		82665747	Internal Labor	0	$0.01
		82665747 Total		0	$0.01
		82684024	Internal Labor	0	$487.77
		82684024 Total		0	$487.77
		82749490	Internal Labor	[redacted]	$1,101.61
		82749490 Total		[redacted]	$1,101.61
		82942945	Internal Labor	0	-$4,668.04
		82942945 Total		0	-$4,668.04
		83026249	Internal Labor	[redacted]	$59.48
		83026249 Total		[redacted]	$59.48
		83032503	Internal Labor	0	$232.41
		83032503 Total		0	$232.41
	202601 Total			[redacted]	**$664,434.38**
	202602	80021748	Internal Labor	[redacted]	$368.04
		80021748 Total		[redacted]	$368.04
		80023042	Internal Labor	[redacted]	-$539.82
		80023042 Total		[redacted]	-$539.82
		80023179	Internal Labor	0	$0.00
		80023179 Total		0	$0.00
		80118220	Internal Labor	0	$0.00
		80118220 Total		0	$0.00
		80157114	Internal Labor	[redacted]	$720.73
		80157114 Total		[redacted]	$720.73
		80179958	Internal Labor	0	-$77.36
		80179958 Total		0	-$77.36
		80180178	Internal Labor	0	$0.03
		80180178 Total		0	$0.03
		80182893	Internal Labor	0	-$67.00
		80182893 Total		0	-$67.00
		80187316	Internal Labor	[redacted]	$145.08
		80187316 Total		[redacted]	$145.08
		80187897	Internal Labor	[redacted]	$9,957.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80187897 Total		[redacted]	$9,957.07
		80191285	Internal Labor	[redacted]	$898.21
		80191285 Total		[redacted]	$898.21
		80193400	Internal Labor	0	-$0.60
		80193400 Total		0	-$0.60
		80195922	Internal Labor	0	-$1,697.92
		80195922 Total		0	-$1,697.92
		80196923	Internal Labor	0	$1,317.59
		80196923 Total		0	$1,317.59
		80197018	Internal Labor	0	-$134.74
		80197018 Total		0	-$134.74
		80201323	Internal Labor	0	$196.58
		80201323 Total		0	$196.58
		80203034	Internal Labor	0	-$1.91
		80203034 Total		0	-$1.91
		80203035	Internal Labor	0	-$7.30
		80203035 Total		0	-$7.30
		80208132	Internal Labor	0	-$7.48
		80208132 Total		0	-$7.48
		80214635	Internal Labor	0	-$83.89
		80214635 Total		0	-$83.89
		80214686	Internal Labor	0	$0.00
		80214686 Total		0	$0.00
		80228183	Internal Labor	0	-$271.20
		80228183 Total		0	-$271.20
		80229124	Internal Labor	0	-$53.83
		80229124 Total		0	-$53.83
		80233236	Internal Labor	0	-$14.24
		80233236 Total		0	-$14.24
		80239971	Internal Labor	0	$0.00
		80239971 Total		0	$0.00
		80244184	Internal Labor	[redacted]	$34,367.88
		80244184 Total		[redacted]	$34,367.88
		80244285	Internal Labor	0	-$28.70
		80244285 Total		0	-$28.70
		80249054	Internal Labor	[redacted]	$995.07
		80249054 Total		[redacted]	$995.07
		80253061	Internal Labor	0	-$14.84
		80253061 Total		0	-$14.84
		80260438	Internal Labor	[redacted]	$17,910.67
		80260438 Total		[redacted]	$17,910.67
		80260453	Internal Labor	[redacted]	$135.06
		80260453 Total		[redacted]	$135.06
		80264655	Internal Labor	0	-$60.30
		80264655 Total		0	-$60.30
		80272959	Internal Labor	0	$0.01
		80272959 Total		0	$0.01
		80273239	Internal Labor	0	-$183.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80273239 Total		0	-$183.07
		80285712	Internal Labor	0	-$0.01
		80285712 Total		0	-$0.01
		80286481	Internal Labor	[redacted]	$1,134.88
		80286481 Total		[redacted]	$1,134.88
		80287267	Internal Labor	0	-$15.50
		80287267 Total		0	-$15.50
		80287660	Internal Labor	[redacted]	$1,046.83
		80287660 Total		[redacted]	$1,046.83
		80288370	Internal Labor	[redacted]	$1,461.81
		80288370 Total		[redacted]	$1,461.81
		80289024	Internal Labor	0	-$36.18
		80289024 Total		0	-$36.18
		80289086	Internal Labor	0	$0.00
		80289086 Total		0	$0.00
		80289137	Internal Labor	0	-$0.04
		80289137 Total		0	-$0.04
		80290134	Internal Labor	[redacted]	$543.20
		80290134 Total		[redacted]	$543.20
		80291456	Internal Labor	[redacted]	$375.38
		80291456 Total		[redacted]	$375.38
		80294174	Internal Labor	[redacted]	$471.76
		80294174 Total		[redacted]	$471.76
		80295981	Internal Labor	[redacted]	$682.48
		80295981 Total		[redacted]	$682.48
		80307548	Internal Labor	[redacted]	$92.05
		80307548 Total		[redacted]	$92.05
		80311649	Internal Labor	0	-$9.66
		80311649 Total		0	-$9.66
		80311877	Internal Labor	[redacted]	-$163.33
		80311877 Total		[redacted]	-$163.33
		80313725	Internal Labor	0	-$48.17
		80313725 Total		0	-$48.17
		80315798	Internal Labor	[redacted]	$990.56
		80315798 Total		[redacted]	$990.56
		80315843	Internal Labor	0	$3,507.25
		80315843 Total		0	$3,507.25
		80315849	Internal Labor	0	-$153.78
		80315849 Total		0	-$153.78
		80316626	Internal Labor	0	$0.00
		80316626 Total		0	$0.00
		80316875	Internal Labor	[redacted]	$186.04
		80316875 Total		[redacted]	$186.04
		80320166	Internal Labor	0	-$2.44
		80320166 Total		0	-$2.44
		80321790	Internal Labor	0	$93.88
		80321790 Total		0	$93.88
		80323196	Internal Labor	[redacted]	$326.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80323196 Total		[redacted]	$326.32
		80324948	Internal Labor	0	-$1,056.74
		80324948 Total		0	-$1,056.74
		80326141	Internal Labor	0	$0.00
		80326141 Total		0	$0.00
		80329474	Internal Labor	[redacted]	-$819.68
		80329474 Total		[redacted]	-$819.68
		80331814	Internal Labor	0	-$136.66
		80331814 Total		0	-$136.66
		80333029	Internal Labor	0	-$116.47
		80333029 Total		0	-$116.47
		80334067	Internal Labor	0	$0.00
		80334067 Total		0	$0.00
		80336349	Internal Labor	[redacted]	$58.96
		80336349 Total		[redacted]	$58.96
		80338433	Internal Labor	0	$365.61
		80338433 Total		0	$365.61
		80343721	Internal Labor	0	-$975.54
		80343721 Total		0	-$975.54
		80343767	Internal Labor	0	-$34.29
		80343767 Total		0	-$34.29
		80346748	Internal Labor	0	-$18.37
		80346748 Total		0	-$18.37
		80348492	Internal Labor	[redacted]	$190.05
		80348492 Total		[redacted]	$190.05
		80348633	Internal Labor	0	$0.00
		80348633 Total		0	$0.00
		80348653	Internal Labor	0	-$8.59
		80348653 Total		0	-$8.59
		80348817	Internal Labor	0	-$0.17
		80348817 Total		0	-$0.17
		80353059	Internal Labor	0	$0.00
		80353059 Total		0	$0.00
		80353745	Internal Labor	[redacted]	$1,712.92
		80353745 Total		[redacted]	$1,712.92
		80356573	Internal Labor	0	-$202.53
		80356573 Total		0	-$202.53
		80357074	Internal Labor	[redacted]	$2,773.73
		80357074 Total		[redacted]	$2,773.73
		80364715	Internal Labor	[redacted]	$1,799.03
		80364715 Total		[redacted]	$1,799.03
		80365071	Internal Labor	0	-$0.09
		80365071 Total		0	-$0.09
		80365230	Internal Labor	[redacted]	$454.15
		80365230 Total		[redacted]	$454.15
		80365301	Internal Labor	[redacted]	$1,533.60
		80365301 Total		[redacted]	$1,533.60
		80365722	Internal Labor	0	-$25.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80365722 Total		0	-$25.10
		80365984	Internal Labor	0	$0.01
		80365984 Total		0	$0.01
		80367823	Internal Labor	0	-$29.65
		80367823 Total		0	-$29.65
		80369237	Internal Labor	0	$0.01
		80369237 Total		0	$0.01
		80372388	Internal Labor	0	-$1,379.57
		80372388 Total		0	-$1,379.57
		80376240	Internal Labor	0	-$0.01
		80376240 Total		0	-$0.01
		80376500	Internal Labor	0	$54.99
		80376500 Total		0	$54.99
		80378219	Internal Labor	[redacted]	$2,124.41
		80378219 Total		[redacted]	$2,124.41
		80378223	Internal Labor	0	-$8.49
		80378223 Total		0	-$8.49
		80378322	Internal Labor	0	-$12.33
		80378322 Total		0	-$12.33
		80380971	Internal Labor	0	$0.01
		80380971 Total		0	$0.01
		80381852	Internal Labor	0	-$0.05
		80381852 Total		0	-$0.05
		80382214	Internal Labor	0	-$0.18
		80382214 Total		0	-$0.18
		80383144	Internal Labor	0	$0.00
		80383144 Total		0	$0.00
		80383587	Internal Labor	[redacted]	$804.74
		80383587 Total		[redacted]	$804.74
		80383965	Internal Labor	0	-$0.01
		80383965 Total		0	-$0.01
		80389429	Internal Labor	[redacted]	$0.00
		80389429 Total		[redacted]	$0.00
		80391214	Internal Labor	0	-$0.01
		80391214 Total		0	-$0.01
		80391988	Internal Labor	[redacted]	$1,340.32
		80391988 Total		[redacted]	$1,340.32
		80392066	Internal Labor	0	-$0.02
		80392066 Total		0	-$0.02
		80394126	Internal Labor	[redacted]	$620.34
		80394126 Total		[redacted]	$620.34
		80394470	Internal Labor	[redacted]	$2,157.31
		80394470 Total		[redacted]	$2,157.31
		80394803	Internal Labor	0	-$0.02
		80394803 Total		0	-$0.02
		80394806	Internal Labor	[redacted]	$453.63
		80394806 Total		[redacted]	$453.63
		80394975	Internal Labor	0	-$86.93

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80394975 Total		0	-$86.93
		80398142	Internal Labor	0	-$123.86
		80398142 Total		0	-$123.86
		80400617	Internal Labor	[redacted]	$1,234.54
		80400617 Total		[redacted]	$1,234.54
		80407647	Internal Labor	0	-$478.25
		80407647 Total		0	-$478.25
		80412955	Internal Labor	0	$0.01
		80412955 Total		0	$0.01
		80416043	Internal Labor	[redacted]	$563.67
		80416043 Total		[redacted]	$563.67
		80421561	Internal Labor	0	-$11.75
		80421561 Total		0	-$11.75
		80422130	Internal Labor	0	$0.00
		80422130 Total		0	$0.00
		80424344	Internal Labor	0	$0.00
		80424344 Total		0	$0.00
		80424660	Internal Labor	0	-$539.16
		80424660 Total		0	-$539.16
		80427925	Internal Labor	0	$0.00
		80427925 Total		0	$0.00
		80430428	Internal Labor	0	$0.00
		80430428 Total		0	$0.00
		80431384	Internal Labor	0	$0.00
		80431384 Total		0	$0.00
		80432912	Internal Labor	[redacted]	$1,733.80
		80432912 Total		[redacted]	$1,733.80
		80434818	Internal Labor	0	-$77.75
		80434818 Total		0	-$77.75
		80435004	Internal Labor	0	-$18.97
		80435004 Total		0	-$18.97
		80435825	Internal Labor	[redacted]	$1,178.68
		80435825 Total		[redacted]	$1,178.68
		80435834	Internal Labor	[redacted]	$319.19
		80435834 Total		[redacted]	$319.19
		80435844	Internal Labor	[redacted]	$870.92
		80435844 Total		[redacted]	$870.92
		80436694	Internal Labor	0	-$165.20
		80436694 Total		0	-$165.20
		80436808	Internal Labor	0	-$0.01
		80436808 Total		0	-$0.01
		80441380	Internal Labor	[redacted]	$1,060.72
		80441380 Total		[redacted]	$1,060.72
		80442008	Internal Labor	0	-$512.75
		80442008 Total		0	-$512.75
		80443934	Internal Labor	0	$49.11
		80443934 Total		0	$49.11
		80445429	Internal Labor	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80445429 Total		0	-$0.01
		80446319	Internal Labor	[redacted]	$1,657.52
		80446319 Total		[redacted]	$1,657.52
		80447099	Internal Labor	[redacted]	$465.71
		80447099 Total		[redacted]	$465.71
		80447615	Internal Labor	[redacted]	$1,456.73
		80447615 Total		[redacted]	$1,456.73
		80447663	Internal Labor	[redacted]	$2,146.17
		80447663 Total		[redacted]	$2,146.17
		80447713	Internal Labor	[redacted]	$1,329.33
		80447713 Total		[redacted]	$1,329.33
		80449474	Internal Labor	[redacted]	$2,023.36
		80449474 Total		[redacted]	$2,023.36
		80449502	Internal Labor	[redacted]	$2,312.79
		80449502 Total		[redacted]	$2,312.79
		80450277	Internal Labor	[redacted]	$3,523.60
		80450277 Total		[redacted]	$3,523.60
		80451573	Internal Labor	[redacted]	$589.61
		80451573 Total		[redacted]	$589.61
		80452986	Internal Labor	0	$0.00
		80452986 Total		0	$0.00
		80453377	Internal Labor	0	-$0.01
		80453377 Total		0	-$0.01
		80453747	Internal Labor	[redacted]	$1,487.80
		80453747 Total		[redacted]	$1,487.80
		80453756	Internal Labor	0	$0.00
		80453756 Total		0	$0.00
		80453775	Internal Labor	0	$0.01
		80453775 Total		0	$0.01
		80455420	Internal Labor	0	-$0.02
		80455420 Total		0	-$0.02
		80456147	Internal Labor	0	$0.00
		80456147 Total		0	$0.00
		80456882	Internal Labor	[redacted]	$208.49
		80456882 Total		[redacted]	$208.49
		80457076	Internal Labor	[redacted]	$1,650.08
		80457076 Total		[redacted]	$1,650.08
		80458205	Internal Labor	0	-$0.02
		80458205 Total		0	-$0.02
		80458447	Internal Labor	[redacted]	$209.06
		80458447 Total		[redacted]	$209.06
		80459560	Internal Labor	0	-$0.03
		80459560 Total		0	-$0.03
		80460371	Internal Labor	0	-$0.02
		80460371 Total		0	-$0.02
		80460375	Internal Labor	0	-$0.01
		80460375 Total		0	-$0.01
		80460752	Internal Labor	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80460752 Total		0	-$0.01
		80462051	Internal Labor	[redacted]	$1,768.04
		80462051 Total		[redacted]	$1,768.04
		80462217	Internal Labor	0	$0.01
		80462217 Total		0	$0.01
		80462219	Internal Labor	0	$0.01
		80462219 Total		0	$0.01
		80462699	Internal Labor	0	-$14.43
		80462699 Total		0	-$14.43
		80464322	Internal Labor	[redacted]	$1,567.72
		80464322 Total		[redacted]	$1,567.72
		80464364	Internal Labor	[redacted]	$1,870.88
		80464364 Total		[redacted]	$1,870.88
		80464414	Internal Labor	[redacted]	$1,454.52
		80464414 Total		[redacted]	$1,454.52
		80466535	Internal Labor	0	$0.00
		80466535 Total		0	$0.00
		80466924	Internal Labor	0	$0.00
		80466924 Total		0	$0.00
		80466935	Internal Labor	0	-$0.02
		80466935 Total		0	-$0.02
		80466952	Internal Labor	0	$0.00
		80466952 Total		0	$0.00
		80468730	Internal Labor	0	$0.00
		80468730 Total		0	$0.00
		80472351	Internal Labor	[redacted]	$1,059.28
		80472351 Total		[redacted]	$1,059.28
		80473530	Internal Labor	0	$0.01
		80473530 Total		0	$0.01
		80473636	Internal Labor	0	$0.00
		80473636 Total		0	$0.00
		80473702	Internal Labor	[redacted]	$566.18
		80473702 Total		[redacted]	$566.18
		80475603	Internal Labor	0	$0.02
		80475603 Total		0	$0.02
		80475940	Internal Labor	0	$0.00
		80475940 Total		0	$0.00
		80475958	Internal Labor	[redacted]	$720.76
		80475958 Total		[redacted]	$720.76
		80476315	Internal Labor	[redacted]	$1,403.16
		80476315 Total		[redacted]	$1,403.16
		80476398	Internal Labor	[redacted]	$1,168.20
		80476398 Total		[redacted]	$1,168.20
		80477421	Internal Labor	0	$0.01
		80477421 Total		0	$0.01
		80477447	Internal Labor	[redacted]	$1,894.80
		80477447 Total		[redacted]	$1,894.80
		80478222	Internal Labor	[redacted]	$1,146.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202602**	80478222 Total		[redacted]	$1,146.45
		80478392	Internal Labor	0	$0.01
		80478392 Total		0	$0.01
		80478689	Internal Labor	0	-$0.01
		80478689 Total		0	-$0.01
		80479104	Internal Labor	[redacted]	$467.72
		80479104 Total		[redacted]	$467.72
		80479858	Internal Labor	0	$0.01
		80479858 Total		0	$0.01
		80479992	Internal Labor	0	$0.02
		80479992 Total		0	$0.02
		80480123	Internal Labor	0	-$6.33
		80480123 Total		0	-$6.33
		80480601	Internal Labor	[redacted]	$68.55
		80480601 Total		[redacted]	$68.55
		80480701	Internal Labor	0	-$0.01
		80480701 Total		0	-$0.01
		80481115	Internal Labor	[redacted]	$1,872.69
		80481115 Total		[redacted]	$1,872.69
		80481331	Internal Labor	[redacted]	$663.23
		80481331 Total		[redacted]	$663.23
		80481533	Internal Labor	[redacted]	-$101.00
		80481533 Total		[redacted]	-$101.00
		80481873	Internal Labor	[redacted]	$902.00
		80481873 Total		[redacted]	$902.00
		80481914	Internal Labor	[redacted]	$1,150.11
		80481914 Total		[redacted]	$1,150.11
		80483733	Internal Labor	[redacted]	$1,769.96
		80483733 Total		[redacted]	$1,769.96
		80483985	Internal Labor	[redacted]	$812.04
		80483985 Total		[redacted]	$812.04
		80484003	Internal Labor	[redacted]	$871.48
		80484003 Total		[redacted]	$871.48
		80484017	Internal Labor	0	-$0.01
		80484017 Total		0	-$0.01
		80484037	Internal Labor	0	-$0.01
		80484037 Total		0	-$0.01
		80484605	Internal Labor	0	$0.00
		80484605 Total		0	$0.00
		80484643	Internal Labor	0	$0.02
		80484643 Total		0	$0.02
		80484780	Internal Labor	0	-$35.83
		80484780 Total		0	-$35.83
		80484870	Internal Labor	[redacted]	$1,351.36
		80484870 Total		[redacted]	$1,351.36
		80484919	Internal Labor	0	$0.00
		80484919 Total		0	$0.00
		80485245	Internal Labor	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80485245 Total		0	$0.00
		80485255	Internal Labor	0	$0.00
		80485255 Total		0	$0.00
		80485393	Internal Labor	0	$0.00
		80485393 Total		0	$0.00
		80485489	Internal Labor	0	$0.00
		80485489 Total		0	$0.00
		80485519	Internal Labor	0	$0.00
		80485519 Total		0	$0.00
		80485740	Internal Labor	0	$0.01
		80485740 Total		0	$0.01
		80485742	Internal Labor	0	$0.00
		80485742 Total		0	$0.00
		80485744	Internal Labor	0	-$0.02
		80485744 Total		0	-$0.02
		80486859	Internal Labor	0	$0.00
		80486859 Total		0	$0.00
		80486989	Internal Labor	0	$0.01
		80486989 Total		0	$0.01
		80487957	Internal Labor	[redacted]	$904.32
		80487957 Total		[redacted]	$904.32
		80488766	Internal Labor	0	$0.00
		80488766 Total		0	$0.00
		80488819	Internal Labor	[redacted]	$529.44
		80488819 Total		[redacted]	$529.44
		80488841	Internal Labor	0	-$778.09
		80488841 Total		0	-$778.09
		80489394	Internal Labor	0	$0.00
		80489394 Total		0	$0.00
		80489573	Internal Labor	0	$0.01
		80489573 Total		0	$0.01
		80489865	Internal Labor	0	$0.00
		80489865 Total		0	$0.00
		80490222	Internal Labor	0	-$1,369.98
		80490222 Total		0	-$1,369.98
		80492497	Internal Labor	0	$0.00
		80492497 Total		0	$0.00
		80492685	Internal Labor	[redacted]	$687.35
		80492685 Total		[redacted]	$687.35
		80492733	Internal Labor	[redacted]	$2,345.81
		80492733 Total		[redacted]	$2,345.81
		80492797	Internal Labor	0	-$408.42
		80492797 Total		0	-$408.42
		80492800	Internal Labor	[redacted]	$504.59
		80492800 Total		[redacted]	$504.59
		80492805	Internal Labor	[redacted]	$271.96
		80492805 Total		[redacted]	$271.96
		80492811	Internal Labor	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80492811 Total		0	-$0.01
		80492816	Internal Labor	[redacted]	$933.72
		80492816 Total		[redacted]	$933.72
		80492916	Internal Labor	[redacted]	$533.19
		80492916 Total		[redacted]	$533.19
		80493363	Internal Labor	0	-$2,264.66
		80493363 Total		0	-$2,264.66
		80493709	Internal Labor	0	$0.00
		80493709 Total		0	$0.00
		80493759	Internal Labor	0	$0.01
		80493759 Total		0	$0.01
		80493773	Internal Labor	0	$0.00
		80493773 Total		0	$0.00
		80494108	Internal Labor	0	$0.00
		80494108 Total		0	$0.00
		80494364	Internal Labor	0	$0.00
		80494364 Total		0	$0.00
		80494367	Internal Labor	0	-$964.48
		80494367 Total		0	-$964.48
		80495093	Internal Labor	0	$0.00
		80495093 Total		0	$0.00
		80495390	Internal Labor	0	-$34.55
		80495390 Total		0	-$34.55
		80495435	Internal Labor	0	-$0.01
		80495435 Total		0	-$0.01
		80495821	Internal Labor	[redacted]	$525.74
		80495821 Total		[redacted]	$525.74
		80495918	Internal Labor	[redacted]	$9,131.52
		80495918 Total		[redacted]	$9,131.52
		80496014	Internal Labor	0	$0.00
		80496014 Total		0	$0.00
		80496309	Internal Labor	0	$0.00
		80496309 Total		0	$0.00
		80496556	Internal Labor	[redacted]	$6,134.08
		80496556 Total		[redacted]	$6,134.08
		80496588	Internal Labor	0	$524.93
		80496588 Total		0	$524.93
		80496613	Internal Labor	0	$0.00
		80496613 Total		0	$0.00
		80496681	Internal Labor	0	$0.00
		80496681 Total		0	$0.00
		80496983	Internal Labor	[redacted]	$1,559.99
		80496983 Total		[redacted]	$1,559.99
		80497002	Internal Labor	0	$0.00
		80497002 Total		0	$0.00
		80497281	Internal Labor	[redacted]	$1,382.45
		80497281 Total		[redacted]	$1,382.45
		80497654	Internal Labor	[redacted]	$176.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80497654 Total		[redacted]	$176.19
		80497724	Internal Labor	[redacted]	$2,849.97
		80497724 Total		[redacted]	$2,849.97
		80497774	Internal Labor	[redacted]	$2,137.83
		80497774 Total		[redacted]	$2,137.83
		80497844	Internal Labor	[redacted]	$733.54
		80497844 Total		[redacted]	$733.54
		80497879	Internal Labor	0	$0.00
		80497879 Total		0	$0.00
		80497924	Internal Labor	0	$0.00
		80497924 Total		0	$0.00
		80498087	Internal Labor	0	$0.02
		80498087 Total		0	$0.02
		80498120	Internal Labor	[redacted]	$357.55
		80498120 Total		[redacted]	$357.55
		80498529	Internal Labor	[redacted]	$1,678.30
		80498529 Total		[redacted]	$1,678.30
		80498557	Internal Labor	0	-$0.01
		80498557 Total		0	-$0.01
		80498722	Internal Labor	[redacted]	$1,314.24
		80498722 Total		[redacted]	$1,314.24
		80498865	Internal Labor	[redacted]	$1,045.44
		80498865 Total		[redacted]	$1,045.44
		80499014	Internal Labor	0	$171.24
		80499014 Total		0	$171.24
		80499329	Internal Labor	[redacted]	$2,090.06
		80499329 Total		[redacted]	$2,090.06
		80501067	Internal Labor	0	$0.00
		80501067 Total		0	$0.00
		80501741	Internal Labor	[redacted]	$3,264.69
		80501741 Total		[redacted]	$3,264.69
		80501762	Internal Labor	0	$0.00
		80501762 Total		0	$0.00
		80501787	Internal Labor	[redacted]	$3,237.34
		80501787 Total		[redacted]	$3,237.34
		80502427	Internal Labor	0	-$348.26
		80502427 Total		0	-$348.26
		80502431	Internal Labor	[redacted]	$1,730.16
		80502431 Total		[redacted]	$1,730.16
		80502437	Internal Labor	[redacted]	$8,066.97
		80502437 Total		[redacted]	$8,066.97
		80502511	Internal Labor	0	-$0.01
		80502511 Total		0	-$0.01
		80502836	Internal Labor	[redacted]	$210.58
		80502836 Total		[redacted]	$210.58
		80502842	Internal Labor	0	$0.00
		80502842 Total		0	$0.00
		80502848	Internal Labor	[redacted]	$5,974.14

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80502848 Total		[redacted]	$5,974.14
		80502850	Internal Labor	[redacted]	-$2,873.10
		80502850 Total		[redacted]	-$2,873.10
		80502893	Internal Labor	0	-$0.01
		80502893 Total		0	-$0.01
		80503199	Internal Labor	[redacted]	$1,260.86
		80503199 Total		[redacted]	$1,260.86
		80503255	Internal Labor	0	-$709.92
		80503255 Total		0	-$709.92
		80503636	Internal Labor	0	$0.01
		80503636 Total		0	$0.01
		80504213	Internal Labor	[redacted]	$531.80
		80504213 Total		[redacted]	$531.80
		80504220	Internal Labor	[redacted]	$530.69
		80504220 Total		[redacted]	$530.69
		80504249	Internal Labor	[redacted]	$1,353.31
		80504249 Total		[redacted]	$1,353.31
		80504751	Internal Labor	[redacted]	$3,303.34
		80504751 Total		[redacted]	$3,303.34
		80504767	Internal Labor	0	-$0.01
		80504767 Total		0	-$0.01
		80504809	Internal Labor	0	-$325.27
		80504809 Total		0	-$325.27
		80505096	Internal Labor	0	-$681.66
		80505096 Total		0	-$681.66
		80505921	Internal Labor	0	$0.00
		80505921 Total		0	$0.00
		80506035	Internal Labor	[redacted]	$2,035.32
		80506035 Total		[redacted]	$2,035.32
		80506151	Internal Labor	0	$279.92
		80506151 Total		0	$279.92
		80506423	Internal Labor	[redacted]	$719.62
		80506423 Total		[redacted]	$719.62
		80506448	Internal Labor	0	-$0.01
		80506448 Total		0	-$0.01
		80507066	Internal Labor	0	$147.33
		80507066 Total		0	$147.33
		80507253	Internal Labor	[redacted]	$931.68
		80507253 Total		[redacted]	$931.68
		80507254	Internal Labor	[redacted]	-$3,075.63
		80507254 Total		[redacted]	-$3,075.63
		80507528	Internal Labor	0	$230.95
		80507528 Total		0	$230.95
		80507530	Internal Labor	0	$0.04
		80507530 Total		0	$0.04
		80507580	Internal Labor	0	$991.56
		80507580 Total		0	$991.56
		80508008	Internal Labor	0	$206.50

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80508008 Total		0	$206.50
		80508065	Internal Labor	[redacted]	$1,363.24
		80508065 Total		[redacted]	$1,363.24
		80508322	Internal Labor	0	$0.01
		80508322 Total		0	$0.01
		80508879	Internal Labor	[redacted]	$657.26
		80508879 Total		[redacted]	$657.26
		80509128	Internal Labor	[redacted]	$2,220.64
		80509128 Total		[redacted]	$2,220.64
		80509153	Internal Labor	[redacted]	$1,829.82
		80509153 Total		[redacted]	$1,829.82
		80509165	Internal Labor	0	$9.78
		80509165 Total		0	$9.78
		80509189	Internal Labor	0	-$0.01
		80509189 Total		0	-$0.01
		80509190	Internal Labor	0	$342.20
		80509190 Total		0	$342.20
		80509410	Internal Labor	0	$28.79
		80509410 Total		0	$28.79
		80509484	Internal Labor	0	-$0.01
		80509484 Total		0	-$0.01
		80509958	Internal Labor	0	$0.00
		80509958 Total		0	$0.00
		80509961	Internal Labor	0	$21.02
		80509961 Total		0	$21.02
		80510179	Internal Labor	0	$17.05
		80510179 Total		0	$17.05
		80510241	Internal Labor	0	$0.00
		80510241 Total		0	$0.00
		80510258	Internal Labor	[redacted]	$841.07
		80510258 Total		[redacted]	$841.07
		80510433	Internal Labor	[redacted]	$641.83
		80510433 Total		[redacted]	$641.83
		80510549	Internal Labor	0	$2,082.70
		80510549 Total		0	$2,082.70
		80510552	Internal Labor	[redacted]	$1,030.92
		80510552 Total		[redacted]	$1,030.92
		80510618	Internal Labor	0	-$1,384.43
		80510618 Total		[redacted]	-$1,384.43
		80510659	Internal Labor	[redacted]	$1,076.20
		80510659 Total		[redacted]	$1,076.20
		80510681	Internal Labor	[redacted]	$942.15
		80510681 Total		[redacted]	$942.15
		80510783	Internal Labor	0	-$745.80
		80510783 Total		0	-$745.80
		80510972	Internal Labor	0	-$1,901.32
		80510972 Total		0	-$1,901.32
		80510975	Internal Labor	0	-$165.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80510975 Total		0	-$165.30
		80510991	Internal Labor	[redacted]	$1,503.45
		80510991 Total		[redacted]	$1,503.45
		80511012	Internal Labor	[redacted]	$1,339.56
		80511012 Total		[redacted]	$1,339.56
		80511049	Internal Labor	[redacted]	$270.40
		80511049 Total		[redacted]	$270.40
		80511130	Internal Labor	[redacted]	-$1,351.36
		80511130 Total		[redacted]	-$1,351.36
		80511438	Internal Labor	[redacted]	$1,128.94
		80511438 Total		[redacted]	$1,128.94
		80511730	Internal Labor	[redacted]	$250.29
		80511730 Total		[redacted]	$250.29
		80511841	Internal Labor	0	$17.70
		80511841 Total		0	$17.70
		80511930	Internal Labor	[redacted]	$6,062.75
		80511930 Total		[redacted]	$6,062.75
		80511932	Internal Labor	[redacted]	$5,224.55
		80511932 Total		[redacted]	$5,224.55
		80512244	Internal Labor	[redacted]	$6,143.27
		80512244 Total		[redacted]	$6,143.27
		80512489	Internal Labor	[redacted]	$973.77
		80512489 Total		[redacted]	$973.77
		80512571	Internal Labor	0	-$412.94
		80512571 Total		0	-$412.94
		80512578	Internal Labor	[redacted]	$3,155.94
		80512578 Total		[redacted]	$3,155.94
		80512609	Internal Labor	0	$534.04
		80512609 Total		0	$534.04
		80512958	Internal Labor	[redacted]	$1,570.18
		80512958 Total		[redacted]	$1,570.18
		80512992	Internal Labor	0	-$106.67
		80512992 Total		0	-$106.67
		80513372	Internal Labor	[redacted]	$515.74
		80513372 Total		[redacted]	$515.74
		80513392	Internal Labor	0	$52.28
		80513392 Total		0	$52.28
		80513861	Internal Labor	0	$1,566.70
		80513861 Total		0	$1,566.70
		80514198	Internal Labor	0	-$2,334.76
		80514198 Total		0	-$2,334.76
		80514340	Internal Labor	0	$204.52
		80514340 Total		0	$204.52
		80514604	Internal Labor	0	-$8,329.94
		80514604 Total		0	-$8,329.94
		80514623	Internal Labor	0	$333.52
		80514623 Total		0	$333.52
		80514662	Internal Labor	0	-$692.70

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80514662 Total		0	-$692.70
		80514906	Internal Labor	[redacted]	$6,426.37
		80514906 Total			$6,426.37
		80515064	Internal Labor		$889.95
		80515064 Total			$889.95
		80515067	Internal Labor		$1,209.86
		80515067 Total			$1,209.86
		80515071	Internal Labor		$2,363.32
		80515071 Total			$2,363.32
		80515095	Internal Labor		$936.79
		80515095 Total			$936.79
		80515097	Internal Labor		$822.12
		80515097 Total			$822.12
		80515160	Internal Labor		$57.75
		80515160 Total			$57.75
		80515193	Internal Labor		$6,358.65
		80515193 Total			$6,358.65
		80515393	Internal Labor		$6,115.48
		80515393 Total			$6,115.48
		80515396	Internal Labor		$3,131.28
		80515396 Total			$3,131.28
		80515402	Internal Labor		$4,617.16
		80515402 Total			$4,617.16
		80515627	Internal Labor		$5,777.74
		80515627 Total			$5,777.74
		80515643	Internal Labor		$697.34
		80515643 Total			$697.34
		80515673	Internal Labor	0	$0.00
		80515673 Total		0	$0.00
		80515683	Internal Labor	[redacted]	$8,717.02
		80515683 Total			$8,717.02
		80517807	Internal Labor		$3,062.24
		80517807 Total			$3,062.24
		80517851	Internal Labor		$1,437.28
		80517851 Total			$1,437.28
		80518310	Internal Labor		$3,167.94
		80518310 Total			$3,167.94
		80518907	Internal Labor		$1,592.60
		80518907 Total			$1,592.60
		80518921	Internal Labor		$2,879.08
		80518921 Total			$2,879.08
		80518923	Internal Labor		$850.99
		80518923 Total			$850.99
		80518924	Internal Labor	0	$3,518.11
		80518924 Total		0	$3,518.11
		80518944	Internal Labor	[redacted]	$542.54
		80518944 Total			$542.54
		80519037	Internal Labor		$930.30

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80519037 Total			$930.30
		80519169	Internal Labor		$10,614.41
		80519169 Total			$10,614.41
		80519172	Internal Labor		$1,901.65
		80519172 Total			$1,901.65
		80519186	Internal Labor		$1,566.40
		80519186 Total			$1,566.40
		80519193	Internal Labor		$1,442.67
		80519193 Total			$1,442.67
		80519200	Internal Labor		$1,787.06
		80519200 Total			$1,787.06
		80519212	Internal Labor		$3,606.33
		80519212 Total			$3,606.33
		80519220	Internal Labor		$4,943.26
		80519220 Total			$4,943.26
		80519235	Internal Labor		$2,884.74
		80519235 Total			$2,884.74
		80519286	Internal Labor		$1,292.08
		80519286 Total			$1,292.08
		80519298	Internal Labor		$7,680.49
		80519298 Total			$7,680.49
		80519348	Internal Labor		$3,235.71
		80519348 Total			$3,235.71
		80519452	Internal Labor		$17,644.91
		80519452 Total			$17,644.91
		80519465	Internal Labor		$1,356.04
		80519465 Total			$1,356.04
		80519603	Internal Labor		$4,684.87
		80519603 Total			$4,684.87
		80519640	Internal Labor		$425.07
		80519640 Total			$425.07
		80519688	Internal Labor		$469.57
		80519688 Total			$469.57
		80519837	Internal Labor		$975.74
		80519837 Total			$975.74
		80520265	Internal Labor		$0.00
		80520265 Total			$0.00
		80520531	Internal Labor		$664.96
		80520531 Total			$664.96
		80520537	Internal Labor		$7,199.48
		80520537 Total			$7,199.48
		80520541	Internal Labor		$1,888.32
		80520541 Total			$1,888.32
		80520768	Internal Labor		$3,455.13
		80520768 Total			$3,455.13
		80521126	Internal Labor		$1,339.56
		80521126 Total			$1,339.56
		80521128	Internal Labor		$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80521128 Total		[redacted]	$0.00
		80521130	Internal Labor		$1,190.37
		80521130 Total			$1,190.37
		80521176	Internal Labor		$10,187.91
		80521176 Total			$10,187.91
		80521204	Internal Labor		$42,129.36
		80521204 Total			$42,129.36
		80521490	Internal Labor		$1,006.14
		80521490 Total			$1,006.14
		80521510	Internal Labor		$626.96
		80521510 Total			$626.96
		80521515	Internal Labor		$3,645.57
		80521515 Total			$3,645.57
		80521552	Internal Labor		$0.00
		80521552 Total			$0.00
		80521631	Internal Labor		$9,720.64
		80521631 Total			$9,720.64
		80521647	Internal Labor		$2,557.76
		80521647 Total			$2,557.76
		80521935	Internal Labor		$7,351.71
		80521935 Total			$7,351.71
		80521993	Internal Labor		$2,515.54
		80521993 Total			$2,515.54
		80522008	Internal Labor		$10,325.81
		80522008 Total			$10,325.81
		80522220	Internal Labor		$11,966.67
		80522220 Total			$11,966.67
		80522282	Internal Labor		$2,261.37
		80522282 Total			$2,261.37
		80522395	Internal Labor		$327.42
		80522395 Total			$327.42
		80522398	Internal Labor		$780.61
		80522398 Total			$780.61
		80522609	Internal Labor		$124.82
		80522609 Total			$124.82
		80522689	Internal Labor		$1,043.36
		80522689 Total			$1,043.36
		80522698	Internal Labor		$4,865.45
		80522698 Total			$4,865.45
		80522712	Internal Labor		$2,760.17
		80522712 Total			$2,760.17
		80523456	Internal Labor		$1,856.27
		80523456 Total			$1,856.27
		80523802	Internal Labor		$1,865.97
		80523802 Total			$1,865.97
		80523905	Internal Labor		$2,134.75
		80523905 Total			$2,134.75
		80523978	Internal Labor		$3,469.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80523978 Total			$3,469.73
		80523984	Internal Labor		$8,688.94
		80523984 Total			$8,688.94
		80523998	Internal Labor		$4,956.96
		80523998 Total			$4,956.96
		80524015	Internal Labor		$7,759.01
		80524015 Total			$7,759.01
		80524063	Internal Labor		$1,668.88
		80524063 Total			$1,668.88
		80524206	Internal Labor		$166.99
		80524206 Total			$166.99
		80524207	Internal Labor		$1,815.07
		80524207 Total			$1,815.07
		80524314	Internal Labor		$9,763.67
		80524314 Total			$9,763.67
		80524580	Internal Labor		$3,504.51
		80524580 Total			$3,504.51
		80524585	Internal Labor		$3,492.07
		80524585 Total			$3,492.07
		80524589	Internal Labor		$6,310.75
		80524589 Total			$6,310.75
		80524593	Internal Labor		$157.20
		80524593 Total			$157.20
		80524599	Internal Labor		$510.40
		80524599 Total			$510.40
		80524614	Internal Labor		$7,883.23
		80524614 Total			$7,883.23
		80524617	Internal Labor		$1,139.05
		80524617 Total			$1,139.05
		80526181	Internal Labor		$279.52
		80526181 Total			$279.52
		80526185	Internal Labor		$352.29
		80526185 Total			$352.29
		80526739	Internal Labor		$716.30
		80526739 Total			$716.30
		80526958	Internal Labor		$2,856.61
		80526958 Total			$2,856.61
		80526961	Internal Labor		$8,080.21
		80526961 Total			$8,080.21
		80526962	Internal Labor		$3,170.29
		80526962 Total			$3,170.29
		80526983	Internal Labor		$9,406.65
		80526983 Total			$9,406.65
		80526991	Internal Labor		$163.22
		80526991 Total			$163.22
		80527078	Internal Labor		$2,997.92
		80527078 Total			$2,997.92
		80530852	Internal Labor	0	-$52.18

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80530852 Total		0	-$52.18
		80531247	Internal Labor	0	-$0.01
		80531247 Total		0	-$0.01
		80837789	Internal Labor	[redacted]	$1,169.67
		80837789 Total		[redacted]	$1,169.67
		81248558	Internal Labor	0	-$0.52
		81248558 Total		0	-$0.52
		81295802	Internal Labor	[redacted]	$669.30
		81295802 Total		[redacted]	$669.30
		81295951	Internal Labor	[redacted]	$1,438.83
		81295951 Total		[redacted]	$1,438.83
		81348965	Internal Labor	[redacted]	$1,590.72
		81348965 Total		[redacted]	$1,590.72
		81517626	Internal Labor	0	-$10,953.99
		81517626 Total		0	-$10,953.99
		81854849	Internal Labor	[redacted]	$1,321.11
		81854849 Total		[redacted]	$1,321.11
		81859866	Internal Labor	[redacted]	$663.97
		81859866 Total		[redacted]	$663.97
		81927498	Internal Labor	[redacted]	$733.11
		81927498 Total		[redacted]	$733.11
		81938525	Internal Labor	0	$0.03
		81938525 Total		0	$0.03
		81951256	Internal Labor	0	$0.00
		81951256 Total		0	$0.00
		81961556	Internal Labor	0	-$6.02
		81961556 Total		0	-$6.02
		81994414	Internal Labor	0	-$1,050.04
		81994414 Total		0	-$1,050.04
		82002059	Internal Labor	0	$87.91
		82002059 Total		0	$87.91
		82247045	Internal Labor	0	-$55.15
		82247045 Total		0	-$55.15
		82271872	Internal Labor	0	-$147.91
		82271872 Total		0	-$147.91
		82313119	Internal Labor	6	$345.34
		82313119 Total		6	$345.34
		82482864	Internal Labor	0	$0.00
		82482864 Total		0	$0.00
		82587586	Internal Labor	0	-$18.15
		82587586 Total		0	-$18.15
		82665887	Internal Labor	[redacted]	-$3,325.35
		82665887 Total		[redacted]	-$3,325.35
		82673100	Internal Labor	[redacted]	$514.87
		82673100 Total		[redacted]	$514.87
		82887293	Internal Labor	0	$2,669.22
		82887293 Total		0	$2,669.22
		82905763	Internal Labor	0	-$73.06

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202602**	82905763 Total		0	-$73.06
		82943541	Internal Labor	0	-$3.63
		82943541 Total		0	-$3.63
		83026249	Internal Labor	[redacted]	$237.94
		83026249 Total		[redacted]	$237.94
		83034165	Internal Labor	[redacted]	$1,381.12
		83034165 Total		[redacted]	$1,381.12
	202602 Total			[redacted]	**$575,392.98**
Labor Total				[redacted]	**$6,123,779.22**
Outside Services	**202608**	80185296	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,502.68
		80185296 Total		0	$2,502.68
		80188928	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$347.06
		80188928 Total		0	$347.06
		80255795	Contractor Accrual	0	$22,500.00
		80255795 Total		0	$22,500.00
		80275132	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,713.41
		80275132 Total		0	$2,713.41
		80283433	(blank)	0	$11.13
		80283433 Total		0	$11.13
		80296319	(blank)	0	$0.00
		80296319 Total		0	$0.00
		80348492	Contractor Accrual	0	-$124.60
			CORNERSTONE ENERGY SERVICES INC	0	$768.30
		80348492 Total		0	$643.70
		80367359	Contractor Accrual	0	-$1,992.92
		80367359 Total		0	-$1,992.92
		80387290	PHOENIX ENVIRONMENTAL LAB INC	0	-$15.13
		80387290 Total		0	-$15.13
		80433817	ASPLUNDH TREE EXPERT CO	0	$414.42
		80433817 Total		0	$414.42
		80434911	Contractor Accrual	0	$1,122.51
		80434911 Total		0	$1,122.51
		80447663	(blank)	0	$12.04
		80447663 Total		0	$12.04
		80449494	(blank)	0	-$278.72
		80449494 Total		0	-$278.72
		80458219	H I STONE & SON TRUCKING INC	0	$2,130.11
		80458219 Total		0	$2,130.11
		80466410	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$817.57
		80466410 Total		0	$817.57
		80474804	HENKELS & MCCOY INC	0	$0.00
		80474804 Total		0	$0.00
		80476351	(blank)	0	$5.57
		80476351 Total		0	$5.57
		80477410	HENKELS & MCCOY INC	0	$0.00
		80477410 Total		0	$0.00
		80483367	H I STONE & SON TRUCKING INC	0	$4,725.72
		80483367 Total		0	$4,725.72

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80486859	H I STONE & SON TRUCKING INC	0	$4,793.88
		80486859 Total		0	$4,793.88
		80486996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80486996 Total		0	$0.00
		80493008	H I STONE & SON TRUCKING INC	0	$8,495.47
		80493008 Total		0	$8,495.47
		80493662	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$148.64
		80493662 Total		0	$148.64
		80493731	H I STONE & SON TRUCKING INC	0	$3,627.71
		80493731 Total		0	$3,627.71
		80494107	(blank)	0	$0.05
		80494107 Total		0	$0.05
		80494356	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,398.17
		80494356 Total		0	$7,398.17
		80496282	Contractor Accrual	0	-$8,147.56
		80496282 Total		0	-$8,147.56
		80498087	Contractor Accrual	0	$5,032.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,032.80
		80498087 Total		0	$10,065.60
		80499039	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,132.22
		80499039 Total		0	$4,132.22
		80505921	Contractor Accrual	0	-$13,299.80
			H I STONE & SON TRUCKING INC	0	$5,985.06
		80505921 Total		0	-$7,314.74
		80506151	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,347.95
		80506151 Total		0	$3,347.95
		80510527	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,846.39
		80510527 Total		0	$1,846.39
		80510993	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$687.41
		80510993 Total		0	$687.41
		80513869	LEWIS TREE SERVICE INC	0	$2,870.22
		80513869 Total		0	$2,870.22
		80514187	H I STONE & SON TRUCKING INC	0	$0.00
		80514187 Total		0	$0.00
		80514623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,065.76
		80514623 Total		0	$4,065.76
		80514853	(blank)	0	$5.62
		80514853 Total		0	$5.62
		80515156	HENKELS & MCCOY INC	0	-$0.01
		80515156 Total		0	-$0.01
		80515627	(blank)	0	$0.00
		80515627 Total		0	$0.00
		80517807	H I STONE & SON TRUCKING INC	0	$3,817.35
		80517807 Total		0	$3,817.35
		80518222	(blank)	0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80518222 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80519002	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,507.30
		80519002 Total		0	$17,507.30
		80519177	CLEAN HARBORS ENV SERVICES INC	0	$8,253.41
		80519177 Total		0	$8,253.41
		80521210	H I STONE & SON TRUCKING INC	0	$17,384.39
		80521210 Total		0	$17,384.39
		80522712	H I STONE & SON TRUCKING INC	0	$6,926.01
		80522712 Total		0	$6,926.01
		80524589	MCALLEN CONSTRUCTION INC	0	-$31.04
		80524589 Total		0	-$31.04
		80526965	HENKELS & MCCOY INC	0	$0.00
		80526965 Total		0	$0.00
		80530409	H I STONE & SON TRUCKING INC	0	$0.00
		80530409 Total		0	$0.00
		80529971	MCALLEN CONSTRUCTION INC	0	$1,618.36
		80529971 Total		0	$1,618.36
		80530351	Contractor Accrual	0	$25,708.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,566.17
		80530351 Total		0	$52,274.95
		80530417	H I STONE & SON TRUCKING INC	0	$0.00
		80530417 Total		0	$0.00
		80530959	H I STONE & SON TRUCKING INC	0	$6,326.14
		80530959 Total		0	$6,326.14
		80531486	H I STONE & SON TRUCKING INC	0	$0.00
		80531486 Total		0	$0.00
		80531498	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,029.88
		80531498 Total		0	$2,029.88
		80531771	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,009.42
		80531771 Total		0	$2,009.42
		80532987	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,845.91
		80532987 Total		0	$1,845.91
		80533257	H I STONE & SON TRUCKING INC	0	$0.01
		80533257 Total		0	$0.01
		80533293	H I STONE & SON TRUCKING INC	0	$3,939.03
		80533293 Total		0	$3,939.03
		80533308	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80533308 Total		0	$0.00
		80533390	Contractor Accrual	0	-$7,386.80
		80533390 Total		0	-$7,386.80
		80533591	SUNBELT RENTALS	0	$0.00
		80533591 Total		0	$0.00
		80534411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$960.77
		80534411 Total		0	$960.77
		80534415	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$455.75
		80534415 Total		0	$455.75
		80535210	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,029.88
		80535210 Total		0	$2,029.88
		80535226	H I STONE & SON TRUCKING INC	0	$1,163.84

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80535226 Total		0	$1,163.84
		80536128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,998.88
		80536128 Total		0	$1,998.88
		80536513	CLEAN HARBORS ENV SERVICES INC	0	$1,436.97
		80536513 Total		0	$1,436.97
		80536694	TRC ENVIRONMENTAL CORP	0	$1,045.45
		80536694 Total		0	$1,045.45
		80536889	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,940.21
		80536889 Total		0	$13,940.21
		80537146	LEWIS TREE SERVICE INC	0	$1,627.20
		80537146 Total		0	$1,627.20
		80537680	H I STONE & SON TRUCKING INC	0	$10,526.32
		80537680 Total		0	$10,526.32
		80538173	H I STONE & SON TRUCKING INC	0	$0.00
		80538173 Total		0	$0.00
		80538490	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,555.82
		80538490 Total		0	$21,555.82
		80539966	H I STONE & SON TRUCKING INC	0	$1,605.76
		80539966 Total		0	$1,605.76
		80540853	COLEMAN DRILLING & BLASTING INC	0	$630.34
		80540853 Total		0	$630.34
		80541780	CAVALIERE INDUSTRIES INC	0	$0.00
		80541780 Total		0	$0.00
		80542600	HENKELS & MCCOY INC	0	$0.00
		80542600 Total		0	$0.00
		80542611	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80542611 Total		0	$0.00
		80542659	CLEAN HARBORS ENV SERVICES INC	0	$1,993.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,401.43
		80542659 Total		0	$3,394.82
		80542992	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,143.59
		80542992 Total		0	$1,143.59
		80543245	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,277.00
		80543245 Total		0	$1,277.00
		80543265	SUNBELT RENTALS	0	$15,422.41
		80543265 Total		0	$15,422.41
		80544137	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,125.59
		80544137 Total		0	$31,125.59
		80544215	(blank)	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$264.34
		80544215 Total		0	$264.34
		80544246	SUNBELT RENTALS	0	$0.00
		80544246 Total		0	$0.00
		80544644	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,809.25
		80544644 Total		0	$2,809.25
		80544886	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,926.89
		80544886 Total		0	$1,926.89
		80545331	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,289.63

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80545331 Total		0	$1,289.63
		80545603	HENKELS & MCCOY INC	0	$1,862.21
		80545603 Total		0	$1,862.21
		80545834	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80545834 Total		0	$0.00
		80545932	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$865.40
		80545932 Total		0	$865.40
		80546187	PHOENIX ENVIRONMENTAL LAB INC	0	-$21.29
		80546187 Total		0	-$21.29
		80546325	D&D POWER LLC	0	$4,088.00
		80546325 Total		0	$4,088.00
		80546858	D&D POWER LLC	0	$6,249.52
		80546858 Total		0	$6,249.52
		80547376	H I STONE & SON TRUCKING INC	0	$303.41
		80547376 Total		0	$303.41
		80547422	H I STONE & SON TRUCKING INC	0	$2,070.51
		80547422 Total		0	$2,070.51
		80547533	PHOENIX ENVIRONMENTAL LAB INC	0	$176.21
		80547533 Total		0	$176.21
		80547645	PHOENIX ENVIRONMENTAL LAB INC	0	-$24.05
		80547645 Total		0	-$24.05
		80547728	D&D POWER LLC	0	$8,829.96
		80547728 Total		0	$8,829.96
		80547811	D&D POWER LLC	0	$5,743.02
		80547811 Total		0	$5,743.02
		80547981	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80547981 Total		0	$0.00
		80547982	LEWIS TREE SERVICE INC	0	$0.00
		80547982 Total		0	$0.00
		80547985	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80547985 Total		0	$0.00
		80548125	H I STONE & SON TRUCKING INC	0	$1,022.59
		80548125 Total		0	$1,022.59
		80548300	H I STONE & SON TRUCKING INC	0	$1,694.19
		80548300 Total		0	$1,694.19
		80548667	LEWIS TREE SERVICE INC	0	$0.00
		80548667 Total		0	$0.00
		80548671	SUNBELT RENTALS	0	$0.00
		80548671 Total		0	$0.00
		80549001	PHOENIX ENVIRONMENTAL LAB INC	0	-$2.69
		80549001 Total		0	-$2.69
		80549179	D&D POWER LLC	0	$7,592.16
		80549179 Total		0	$7,592.16
		80549230	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80549230 Total		0	$0.00
		80549468	PHOENIX ENVIRONMENTAL LAB INC	0	-$3.19
			HENKELS & MCCOY INC	0	$0.00
		80549468 Total		0	-$3.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80549588	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$516.68
		80549588 Total		0	$516.68
		80549997	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$569.66
		80549997 Total		0	$569.66
		80550005	HENKELS & MCCOY INC	0	$3,327.81
		80550005 Total		0	$3,327.81
		80550028	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80550028 Total		0	$0.00
		80550104	SUNBELT RENTALS	0	$852.65
		80550104 Total		0	$852.65
		80550151	HENKELS & MCCOY INC	0	$0.00
		80550151 Total		0	$0.00
		80550470	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,833.08
		80550470 Total		0	$1,833.08
		80550520	D&D POWER LLC	0	$4,533.79
		80550520 Total		0	$4,533.79
		80550566	HENKELS & MCCOY INC	0	$0.00
		80550566 Total		0	$0.00
		80550986	SUNBELT RENTALS	0	$6,607.46
		80550986 Total		0	$6,607.46
		80551382	D&D POWER LLC	0	$3,591.46
		80551382 Total		0	$3,591.46
		80551383	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,619.76
		80551383 Total		0	$1,619.76
		80551592	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80551592 Total		0	$0.00
		80551754	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,831.23
			LUPO ELECTRIC LLC	0	$0.00
		80551754 Total		0	$2,831.23
		80552024	A J PENNA & SON	0	$3,237.36
		80552024 Total		0	$3,237.36
		80552195	MCALLEN CONSTRUCTION INC	0	-$57.57
		80552195 Total		0	-$57.57
		80552794	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$4,046.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,828.37
		80552794 Total		0	$24,875.05
		80553070	Contractor Accrual	0	-$20,920.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,673.24
		80553070 Total		0	-$16,247.57
		80553096	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$259.10
		80553096 Total		0	$259.10
		80553130	(blank)	0	$0.01
			LEWIS TREE SERVICE INC	0	$0.00
		80553130 Total		0	$0.01
		80553157	(blank)	0	-$0.01
		80553157 Total		0	-$0.01
		80553185	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80553185	LEWIS TREE SERVICE INC	0	$0.00
			D&D POWER LLC	0	$343.59
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$15.35
		80553185 Total		0	$358.94
		80553711	SUNBELT RENTALS	0	$6,547.87
		80553711 Total		0	$6,547.87
		80554000	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,684.18
		80554000 Total		0	$1,684.18
		80554025	SUNBELT RENTALS	0	$0.00
		80554025 Total		0	$0.00
		80554036	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$620.82
		80554036 Total		0	$620.82
		80554059	PHOENIX ENVIRONMENTAL LAB INC	0	-$7.99
		80554059 Total		0	-$7.99
		80554065	CLEAN HARBORS ENV SERVICES INC	0	$3,723.55
			SUNBELT RENTALS	0	$0.00
		80554065 Total		0	$3,723.55
		80554070	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$860.45
		80554070 Total		0	$860.45
		80554169	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,606.44
		80554169 Total		0	$1,606.44
		80554288	SUNBELT RENTALS	0	$2,487.82
			EMSL ANALYTICAL INC	0	$0.00
			SUNBRENT-000 INV 911118193557	0	-$2,487.82
		80554288 Total		0	$0.00
		80554306	LEWIS TREE SERVICE INC	0	$1,748.04
		80554306 Total		0	$1,748.04
		80554374	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$601.20
		80554374 Total		0	$601.20
		80554753	LUPO ELECTRIC LLC	0	$77,819.62
		80554753 Total		0	$77,819.62
		80554759	Contractor Accrual	0	$8,418.84
			H I STONE & SON TRUCKING INC	0	$5,279.80
		80554759 Total		0	$13,698.64
		80554788	(blank)	0	-$1,663.24
		80554788 Total		0	-$1,663.24
		80554957	LEWIS TREE SERVICE INC	0	$0.00
		80554957 Total		0	$0.00
		80554979	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80554979 Total		0	$0.00
		80555053	(blank)	0	-$66.81
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$212.12
		80555053 Total		0	$145.31
		80555364	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80555364 Total		0	$0.00
		80555372	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			D&D POWER LLC	0	$3,701.37
		80555372 Total		0	$3,701.37

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80555570	LEWIS TREE SERVICE INC	0	$890.54
		80555570 Total		0	$890.54
		80555586	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,833.08
		80555586 Total		0	$1,833.08
		80555800	CLEAN HARBORS ENV SERVICES INC	0	$2,361.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$772.46
		80555800 Total		0	$3,134.25
		80555814	Contractor Accrual	0	-$12,966.51
			H I STONE & SON TRUCKING INC	0	$7,330.31
		80555814 Total		0	-$5,636.20
		80556090	SUNBELT RENTALS	0	$13,744.36
		80556090 Total		0	$13,744.36
		80556095	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,137.44
		80556095 Total		0	$19,137.44
		80556137	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
			D&D POWER LLC	0	$7,881.95
		80556137 Total		0	$7,881.94
		80556373	SUNBELT RENTALS	0	$4,858.23
		80556373 Total		0	$4,858.23
		80557052	CREATIVE SURVEYING LLC	0	$0.00
		80557052 Total		0	$0.00
		80557162	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80557162 Total		0	$0.00
		80557276	Contractor Accrual	0	-$10,374.88
			H I STONE & SON TRUCKING INC	0	$16,092.07
		80557276 Total		0	$5,717.19
		80557503	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$584.65
		80557503 Total		0	$584.65
		80557720	A J PENNA & SON	0	$42,806.73
		80557720 Total		0	$42,806.73
		80557846	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,044.47
		80557846 Total		0	$1,044.47
		80557938	MCALLEN CONSTRUCTION INC	0	$758.10
		80557938 Total		0	$758.10
		80558206	MCALLEN CONSTRUCTION INC	0	$3,301.19
			SUNBELT RENTALS	0	$0.00
		80558206 Total		0	$3,301.19
		80558574	SUNBELT RENTALS	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,426.09
		80558574 Total		0	$1,426.09
		80558600	SUNBELT RENTALS	0	$0.00
		80558600 Total		0	$0.00
		80558627	H I STONE & SON TRUCKING INC	0	$3,806.46
		80558627 Total		0	$3,806.46
		80558673	LEWIS TREE SERVICE INC	0	$340.37
		80558673 Total		0	$340.37
		80558674	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$40.75
		80558674 Total		0	-$40.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80559017	MCALLEN CONSTRUCTION INC	0	-$47.52
		80559017 Total		0	-$47.52
		80559018	MCALLEN CONSTRUCTION INC	0	-$168.28
		80559018 Total		0	-$168.28
		80559174	SUNBELT RENTALS	0	$0.00
		80559174 Total		0	$0.00
		80559281	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,118.14
		80559281 Total		0	$2,118.14
		80559501	CLEAN HARBORS ENV SERVICES INC	0	$2,991.47
		80559501 Total		0	$2,991.47
		80559536	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80559536 Total		0	$0.00
		80559563	LEWIS TREE SERVICE INC	0	$721.36
		80559563 Total		0	$721.36
		80559703	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			PHOENIX ENVIRONMENTAL LAB INC	0	$841.37
		80559703 Total		0	$841.37
		80559743	A J PENNA & SON	0	$673.87
		80559743 Total		0	$673.87
		80560306	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$305.21
		80560306 Total		0	$305.21
		80560310	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,223.29
		80560310 Total		0	$2,223.29
		80560324	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,523.04
		80560324 Total		0	$2,523.04
		80560377	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$905.13
		80560377 Total		0	$905.13
		80560571	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,136.25
		80560571 Total		0	$5,136.25
		80560748	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$594.18
		80560748 Total		0	$594.18
		80560977	SUNBELT RENTALS	0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,892.30
		80560977 Total		0	$1,892.31
		80561286	Contractor Accrual	0	-$7,581.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80561286 Total		0	-$7,581.50
		80561472	TENNETT TREE SERVICE INC	0	$2,239.12
		80561472 Total		0	$2,239.12
		80561644	LEWIS TREE SERVICE INC	0	$709.76
		80561644 Total		0	$709.76
		80562194	CLEAN HARBORS ENV SERVICES INC	0	$1,530.52
		80562194 Total		0	$1,530.52
		80562203	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80562203 Total		0	$0.00
		80562228	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80562228 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80562245	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80562245 Total		0	$0.00
		80562588	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$580.10
		80562588 Total		0	$580.10
		80562689	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,387.67
		80562689 Total		0	$1,387.67
		80562826	Contractor Accrual	0	-$8,255.16
			H I STONE & SON TRUCKING INC	0	$12,374.74
			SUNBELT RENTALS	0	$0.00
		80562826 Total		0	$4,119.58
		80563318	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80563318 Total		0	$0.00
		80563364	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$961.95
		80563364 Total		0	$961.95
		80563379	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,921.77
		80563379 Total		0	$4,921.77
		80563415	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80563415 Total		0	$0.00
		80563523	ASPLUNDH TREE EXPERT CO	0	$790.23
		80563523 Total		0	$790.23
		80563773	Contractor Accrual	0	-$6,912.37
			H I STONE & SON TRUCKING INC	0	$7,613.98
			LEWIS TREE SERVICE INC	0	$2,949.17
		80563773 Total		0	$3,650.78
		80563827	CLEAN HARBORS ENV SERVICES INC	0	$2,304.30
		80563827 Total		0	$2,304.30
		80564138	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,145.92
		80564138 Total		0	$1,145.92
		80564712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,592.64
		80564712 Total		0	$1,592.64
		80565889	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,385.00
		80565889 Total		0	$1,385.00
		80565901	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80565901 Total		0	$0.00
		80566952	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$842.10
		80566952 Total		0	$842.10
		80567005	PHOENIX ENVIRONMENTAL LAB INC	0	$540.93
		80567005 Total		0	$540.93
		80567133	SUNBELT RENTALS	0	$0.00
		80567133 Total		0	$0.00
		81760900	Contractor Accrual	0	$0.00
		81760900 Total		0	$0.00
		82313119	HENKELS & MCCOY INC	0	$1,544.06

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	82313119 Total		0	$1,544.06
		80027366	ASPLUNDH CONSTRUCTION CORP	0	-$3,272.37
			CHA CONSULTING INC	0	-$472.71
		80027366 Total		0	-$3,745.08
		80080179	ASPLUNDH CONSTRUCTION CORP	0	-$6,196.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$872.08
		80080179 Total		0	-$7,068.62
		80099612	WAGNER TECHNICAL SERVICES INC	0	-$236.24
			RIGGS DISTLER & COMPANY INC	0	-$4,567.78
		80099612 Total		0	-$4,804.02
		80101038	H I STONE & SON TRUCKING INC	0	-$1,227.60
		80101038 Total		0	-$1,227.60
		80226593	(blank)	0	$0.14
		80226593 Total		0	$0.14
		80252601	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80252601 Total		0	$0.00
		80261054	(blank)	0	$0.00
		80261054 Total		0	$0.00
		80382640	LEWIS TREE SERVICE INC	0	-$3,765.08
		80382640 Total		0	-$3,765.08
		80473516	MTV SOLUTIONS INC	0	$7,860.00
		80473516 Total		0	$7,860.00
		80529105	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,906.12
		80529105 Total		0	$2,906.12
		80533521	H I STONE & SON TRUCKING INC	0	$0.00
		80533521 Total		0	$0.00
		80541327	ASPLUNDH TREE EXPERT CO	0	$10,198.86
		80541327 Total		0	$10,198.86
		80546272	CLEAN HARBORS ENV SERVICES INC	0	-$10,879.73
		80546272 Total		0	-$10,879.73
		80548143	HENKELS & MCCOY INC	0	$2,209.29
		80548143 Total		0	$2,209.29
		80548417	H I STONE & SON TRUCKING INC	0	$1,966.20
			SUNBELT RENTALS	0	$5,234.12
		80548417 Total		0	$7,200.32
		80548654	H I STONE & SON TRUCKING INC	0	$1,299.53
		80548654 Total		0	$1,299.53
		80551589	LEWIS TREE SERVICE INC	0	$13,330.11
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$110.18
		80551589 Total		0	$13,219.93
		80554606	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$42.59
		80554606 Total		0	-$42.59
		80554975	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80554975 Total		0	$0.00
		80555256	H I STONE & SON TRUCKING INC	0	$6,221.47
		80555256 Total		0	$6,221.47
		80555607	A J PENNA & SON	0	$2,380.75
		80555607 Total		0	$2,380.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80555610	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$82.74
		80555610 Total		0	-$82.74
		80556133	D&D POWER LLC	0	$2,850.49
		80556133 Total		0	$2,850.49
		80556194	LEWIS TREE SERVICE INC	0	$5,536.51
		80556194 Total		0	$5,536.51
		80556410	(blank)	0	$0.18
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$68.61
		80556410 Total		0	$68.79
		80556806	H I STONE & SON TRUCKING INC	0	$0.00
		80556806 Total		0	$0.00
		80557020	MCALLEN CONSTRUCTION INC	0	-$237.18
		80557020 Total		0	-$237.18
		80557102	SUNBELT RENTALS	0	$0.00
		80557102 Total		0	$0.00
		80557113	A J PENNA & SON	0	$2,416.01
		80557113 Total		0	$2,416.01
		80557179	NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,280.80
		80557179 Total		0	$9,280.80
		80557228	MCALLEN CONSTRUCTION INC	0	-$1,344.95
		80557228 Total		0	-$1,344.95
		80557554	ASPLUNDH TREE EXPERT CO	0	$4,585.16
		80557554 Total		0	$4,585.16
		80558141	A J PENNA & SON	0	$3,026.24
		80558141 Total		0	$3,026.24
		80558174	MTV SOLUTIONS INC	0	$3,150.26
		80558174 Total		0	$3,150.26
		80558282	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80558282 Total		0	$0.00
		80558442	COLEMAN DRILLING & BLASTING INC	0	$575.83
		80558442 Total		0	$575.83
		80558743	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,594.23
		80558743 Total		0	$2,594.23
		80558900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,068.93
		80558900 Total		0	$2,068.93
		80559446	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$46.86
		80559446 Total		0	-$46.86
		80559538	SUNBELT RENTALS	0	$0.00
		80559538 Total		0	$0.00
		80560316	CLEAN HARBORS ENV SERVICES INC	0	$43.75
		80560316 Total		0	$43.75
		80560908	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,669.23
		80560908 Total		0	$20,669.23
		80560911	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$85.23
		80560911 Total		0	-$85.23
		80561041	MCALLEN CONSTRUCTION INC	0	-$43.49

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80561041 Total		0	-$43.49
		80561055	(blank)	0	$175.52
			LEWIS TREE SERVICE INC	0	$1,830.84
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$336.19
		80561055 Total		0	$1,670.17
		80561659	LEWIS TREE SERVICE INC	0	$794.87
		80561659 Total		0	$794.87
		80562575	Contractor Accrual	0	$39,882.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,776.53
		80562575 Total		0	$42,659.08
		80562658	SUNBELT RENTALS	0	$3,344.41
		80562658 Total		0	$3,344.41
		80563070	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$51.33
		80563070 Total		0	-$51.33
		80563089	PHOENIX ENVIRONMENTAL LAB INC	0	$39.09
		80563089 Total		0	$39.09
		80563099	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$31.74
		80563099 Total		0	-$31.74
		80563117	MCALLEN CONSTRUCTION INC	0	-$117.63
		80563117 Total		0	-$117.63
		80563412	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80563412 Total		0	$0.00
		80563414	ASPLUNDH CONSTRUCTION CORP	0	$1,656.96
		80563414 Total		0	$1,656.96
		80563462	(blank)	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80563462 Total		0	$0.00
		80563609	HENKELS & MCCOY INC	0	$978.72
		80563609 Total		0	$978.72
		80563760	PHOENIX ENVIRONMENTAL LAB INC	0	$66.45
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,498.09
		80563760 Total		0	$1,564.54
		80564446	LEWIS TREE SERVICE INC	0	$982.75
		80564446 Total		0	$982.75
		80564755	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,908.97
		80564755 Total		0	$22,908.97
		80566647	SUNBELT RENTALS	0	$0.00
		80566647 Total		0	$0.00
		80566648	SUNBELT RENTALS	0	-$5,725.30
		80566648 Total		0	-$5,725.30
		80566835	(blank)	0	-$4,168.60
			SUNBELT RENTALS	0	$5,725.30
		80566835 Total		0	$1,556.70
		80566960	SUNBELT RENTALS	0	$0.00
		80566960 Total		0	$0.00
		80567130	CLEAN HARBORS ENV SERVICES INC	0	$4,415.49
			SUNBELT RENTALS	0	$10,821.54

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80567130	CLEAHAEN-003 INV 911118187521	0	-$4,415.49
		80567130 Total		0	$10,821.54
		80567134	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$560.51
		80567134 Total		0	$560.51
		80567231	ASPLUNDH CONSTRUCTION CORP	0	$3,890.51
		80567231 Total		0	$3,890.51
		80567263	MCALLEN CONSTRUCTION INC	0	$3,093.93
		80567263 Total		0	$3,093.93
		80567386	(blank)	0	$0.00
			SUNBELT RENTALS	0	$36,685.74
		80567386 Total		0	$36,685.74
		80567402	PHOENIX ENVIRONMENTAL LAB INC	0	$104.00
			HENKELS & MCCOY INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,034.17
		80567402 Total		0	$8,138.17
		80567695	(blank)	0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	-$0.01
		80567695 Total		0	$0.00
		80567852	CLEAN HARBORS ENV SERVICES INC	0	$12,526.56
		80567852 Total		0	$12,526.56
		80567933	SUNBELT RENTALS	0	$1,457.38
		80567933 Total		0	$1,457.38
		80568141	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,120.31
		80568141 Total		0	$3,120.31
		80568144	SUNBELT RENTALS	0	$4,691.49
		80568144 Total		0	$4,691.49
		80568152	SUNBELT RENTALS	0	$214,807.81
			EMSL ANALYTICAL INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.01
		80568152 Total		0	$214,807.82
		80568155	SUNBELT RENTALS	0	$4,701.24
		80568155 Total		0	$4,701.24
		80568228	SUNBELT RENTALS	0	$2,681.15
		80568228 Total		0	$2,681.15
		80568268	Contractor Accrual	0	$14,503.20
		80568268 Total		0	$14,503.20
		80568333	HENKELS & MCCOY INC	0	$0.00
		80568333 Total		0	$0.00
		80568361	PHOENIX ENVIRONMENTAL LAB INC	0	$19,658.15
		80568361 Total		0	$19,658.15
		80568505	MTV SOLUTIONS INC	0	$1,490.00
		80568505 Total		0	$1,490.00
		80568776	SUNBELT RENTALS	0	$4,566.46
		80568776 Total		0	$4,566.46
		80568811	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,694.94
		80568811 Total		0	$6,694.94
		80568891	SUNBELT RENTALS	0	$24,235.44
		80568891 Total		0	$24,235.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80569181	SUNBELT RENTALS	0	-$7,366.67
		80569181 Total		0	-$7,366.67
		80570457	PHOENIX ENVIRONMENTAL LAB INC	0	$346.71
		80570457 Total		0	$346.71
		80570629	ASPLUNDH TREE EXPERT CO	0	$1,122.18
		80570629 Total		0	$1,122.18
		80570732	(blank)	0	$0.00
		80570732 Total		0	$0.00
		80570828	SUNBELT RENTALS	0	$4,535.37
		80570828 Total		0	$4,535.37
		80570859	CLEAN HARBORS ENV SERVICES INC	0	$6,705.18
		80570859 Total		0	$6,705.18
		80570862	SUNBELT RENTALS	0	$0.00
		80570862 Total		0	$0.00
		80570927	ASPLUNDH CONSTRUCTION CORP	0	$1,667.08
		80570927 Total		0	$1,667.08
		80571034	SUNBELT RENTALS	0	$10,367.11
		80571034 Total		0	$10,367.11
		80571470	SUNBELT RENTALS	0	$6,534.84
		80571470 Total		0	$6,534.84
		80571490	ENVIROMED SERVICES INC	0	$489.54
		80571490 Total		0	$489.54
		80571706	CLEAN HARBORS ENV SERVICES INC	0	$2,760.08
		80571706 Total		0	$2,760.08
		80572850	MCALLEN CONSTRUCTION INC	0	$18,567.89
		80572850 Total		0	$18,567.89
		80572908	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$198.78
		80572908 Total		0	$198.78
		80573011	CAVALIERE INDUSTRIES INC	0	$1,552.26
		80573011 Total		0	$1,552.26
		80573027	A J PENNA & SON	0	$26,980.75
		80573027 Total		0	$26,980.75
		80573044	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,723.15
		80573044 Total		0	$2,723.15
		80573263	MCALLEN CONSTRUCTION INC	0	$5,554.37
		80573263 Total		0	$5,554.37
		80573818	CLEAN HARBORS ENV SERVICES INC	0	$6,811.36
		80573818 Total		0	$6,811.36
		80574275	CLEAN HARBORS ENV SERVICES INC	0	$2,607.10
		80574275 Total		0	$2,607.10
		80574317	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,990.78
		80574317 Total		0	$3,990.78
		80574399	COLEMAN DRILLING & BLASTING INC	0	$1,720.06
		80574399 Total		0	$1,720.06
		80574731	CLEAN HARBORS ENV SERVICES INC	0	$1,751.81
		80574731 Total		0	$1,751.81
		80574964	ASPLUNDH TREE EXPERT CO	0	$3,530.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80574964 Total		0	$3,530.75
		80574991	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,240.21
		80574991 Total		0	$7,240.21
		80575019	MCALLEN CONSTRUCTION INC	0	$3,363.04
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,237.71
		80575019 Total		0	$8,600.75
		80575160	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,418.03
		80575160 Total		0	$2,418.03
		80575420	A J PENNA & SON	0	$6,432.76
		80575420 Total		0	$6,432.76
		80575464	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,586.96
		80575464 Total		0	$3,586.96
		80575725	MCALLEN CONSTRUCTION INC	0	$82,673.61
		80575725 Total		0	$82,673.61
		80575829	ASPLUNDH CONSTRUCTION CORP	0	$4,399.35
		80575829 Total		0	$4,399.35
		80575875	CLEAN HARBORS ENV SERVICES INC	0	$9,299.69
		80575875 Total		0	$9,299.69
		80575892	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,336.00
		80575892 Total		0	$5,336.00
		80576382	MCALLEN CONSTRUCTION INC	0	$1,652.57
		80576382 Total		0	$1,652.57
		80576592	(blank)	0	$1,161.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$551.86
		80576592 Total		0	$1,713.66
		80577006	CLEAN HARBORS ENV SERVICES INC	0	$3,711.15
		80577006 Total		0	$3,711.15
		80577026	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,145.52
		80577026 Total		0	$1,145.52
		80577126	ASPLUNDH CONSTRUCTION CORP	0	$5,086.39
		80577126 Total		0	$5,086.39
		80577504	MCALLEN CONSTRUCTION INC	0	$4,068.12
		80577504 Total		0	$4,068.12
		80577654	(blank)	0	$199.81
			CLEAN HARBORS ENV SERVICES INC	0	$3,818.82
			ENVIROMED SERVICES INC	0	$442.86
		80577654 Total		0	$4,461.49
		80577824	SUNBELT RENTALS	0	$8,921.45
		80577824 Total		0	$8,921.45
		80577868	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,178.01
		80577868 Total		0	$3,178.01
		80577871	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,092.06
		80577871 Total		0	$2,092.06
		80578427	ASPLUNDH CONSTRUCTION CORP	0	$3,717.75
		80578427 Total		0	$3,717.75
		80578432	ASPLUNDH CONSTRUCTION CORP	0	$2,160.55
		80578432 Total		0	$2,160.55
		80578443	ASPLUNDH CONSTRUCTION CORP	0	$3,747.75

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202608**	80578443 Total		0	$3,747.75
		80578541	SUNBELT RENTALS	0	$5,309.54
		80578541 Total		0	$5,309.54
		80578552	LUPO ELECTRIC LLC	0	$981.68
		80578552 Total		0	$981.68
		80579272	MCALLEN CONSTRUCTION INC	0	$4,971.65
		80579272 Total		0	$4,971.65
		80579278	HENKELS & MCCOY INC	0	$5,915.56
		80579278 Total		0	$5,915.56
		80579297	HENKELS & MCCOY INC	0	$2,646.76
		80579297 Total		0	$2,646.76
		80579313	A J PENNA & SON	0	$24,901.09
		80579313 Total		0	$24,901.09
		80579317	A J PENNA & SON	0	$3,562.23
		80579317 Total		0	$3,562.23
		80579351	ASPLUNDH CONSTRUCTION CORP	0	$4,108.30
		80579351 Total		0	$4,108.30
		80579770	CREATIVE SURVEYING LLC	0	$14,325.90
		80579770 Total		0	$14,325.90
		80579858	ASPLUNDH CONSTRUCTION CORP	0	$5,806.03
		80579858 Total		0	$5,806.03
		80580142	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,309.68
		80580142 Total		0	$4,309.68
		80580297	SUNBELT RENTALS	0	$3,687.14
		80580297 Total		0	$3,687.14
		80581051	H I STONE & SON TRUCKING INC	0	$1,665.01
		80581051 Total		0	$1,665.01
		80581169	HENKELS & MCCOY INC	0	$465.33
		80581169 Total		0	$465.33
		80581721	A J PENNA & SON	0	$1,047.49
		80581721 Total		0	$1,047.49
		80582096	A J PENNA & SON	0	$186.67
		80582096 Total		0	$186.67
		80582142	ASPLUNDH CONSTRUCTION CORP	0	$4,240.23
		80582142 Total		0	$4,240.23
		80582156	A J PENNA & SON	0	$1,392.00
		80582156 Total		0	$1,392.00
		80582173	(blank)	0	$80.08
			LUPO ELECTRIC LLC	0	$720.77
		80582173 Total		0	$800.85
		80588144	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$73.94
		80588144 Total		0	$73.94
		82828537	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,508.30
		82828537 Total		0	$2,508.30
	202608 Total			**0**	**$1,544,274.92**
	202607	80219202	(blank)	0	$0.00
			Contractor Accrual	0	$0.00
		80219202 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80275132	Contractor Accrual	0	-$2,713.41
		80275132 Total		0	-$2,713.41
		80316798	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			VHB INC	0	$112.51
		80316798 Total		0	$112.51
		80336349	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80336349 Total		0	$0.00
		80337720	(blank)	0	-$436.83
		80337720 Total		0	-$436.83
		80343721	HENKELS & MCCOY INC	0	$0.00
		80343721 Total		0	$0.00
		80345250	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80345250 Total		0	$0.00
		80348492	Contractor Accrual	0	$207.68
			CORNERSTONE ENERGY SERVICES INC	0	$346.38
		80348492 Total		0	$554.06
		80366608	HENKELS & MCCOY INC	0	$0.00
		80366608 Total		0	$0.00
		80367359	Contractor Accrual	0	$0.00
		80367359 Total		0	$0.00
		80387290	PHOENIX ENVIRONMENTAL LAB INC	0	$253.34
		80387290 Total		0	$253.34
		80400966	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$33.80
		80400966 Total		0	-$33.80
		80400971	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$42.71
		80400971 Total		0	-$42.71
		80404198	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
		80404198 Total		0	$0.01
		80420493	HENKELS & MCCOY INC	0	$0.00
		80420493 Total		0	$0.00
		80424100	COLEMAN DRILLING & BLASTING INC	0	-$19.75
		80424100 Total		0	-$19.75
		80433817	(blank)	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80433817 Total		0	$0.00
		80435834	(blank)	0	-$45.58
		80435834 Total		0	-$45.58
		80435853	LEWIS TREE SERVICE INC	0	$0.00
		80435853 Total		0	$0.00
		80443940	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80443940 Total		0	$0.00
		80447714	A J PENNA & SON	0	$0.00
		80447714 Total		0	$0.00
		80454166	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80454166 Total		0	$0.00
		80456553	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80456553 Total		0	$0.00
		80464414	COLEMAN DRILLING & BLASTING INC	0	$58.67

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80464414 Total		0	$58.67
		80472824	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80472824 Total		0	$0.00
		80474804	HENKELS & MCCOY INC	0	$1,428.45
		80474804 Total		0	$1,428.45
		80477410	HENKELS & MCCOY INC	0	$756.75
		80477410 Total		0	$756.75
		80478388	HENKELS & MCCOY INC	0	$0.00
		80478388 Total		0	$0.00
		80482314	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80482314 Total		0	$0.00
		80484425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80484425 Total		0	$0.00
		80486996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,299.57
		80486996 Total		0	$2,299.57
		80492673	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80492673 Total		0	$0.00
		80493723	H I STONE & SON TRUCKING INC	0	$0.00
		80493723 Total		0	$0.00
		80493731	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80493731 Total		0	$0.00
		80496282	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80496282 Total		0	$0.00
		80499039	Contractor Accrual	0	-$3,998.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$832.62
		80499039 Total		0	-$3,166.24
		80505921	Contractor Accrual	0	$13,299.80
			H I STONE & SON TRUCKING INC	0	$8,096.81
		80505921 Total		0	$21,396.61
		80506151	Contractor Accrual	0	-$3,239.90
		80506151 Total		0	-$3,239.90
		80509190	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,378.84
		80509190 Total		0	$6,378.84
		80510993	Contractor Accrual	0	-$665.22
		80510993 Total		0	-$665.22
		80513869	LEWIS TREE SERVICE INC	0	$2,535.18
		80513869 Total		0	$2,535.18
		80514187	H I STONE & SON TRUCKING INC	0	$0.00
		80514187 Total		0	$0.00
		80514198	(blank)	0	-$472.80
		80514198 Total		0	-$472.80
		80514623	Contractor Accrual	0	-$3,150.40
		80514623 Total		0	-$3,150.40
		80514853	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$44.54
		80514853 Total		0	-$44.54
		80515093	(blank)	0	$28.35
		80515093 Total		0	$28.35

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80515156	HENKELS & MCCOY INC	0	$3,958.38
		80515156 Total		0	$3,958.38
		80515396	(blank)	0	$26.63
		80515396 Total		0	$26.63
		80518222	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80518222 Total		0	$0.00
		80518944	(blank)	0	$234.57
		80518944 Total		0	$234.57
		80519002	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80519002 Total		0	$0.00
		80519424	HENKELS & MCCOY INC	0	$0.00
		80519424 Total		0	$0.00
		80519452	SUNBELT RENTALS	0	$1,159.56
		80519452 Total		0	$1,159.56
		80519831	LEWIS TREE SERVICE INC	0	$0.00
		80519831 Total		0	$0.00
		80523038	HENKELS & MCCOY INC	0	$0.00
		80523038 Total		0	$0.00
		80524589	MCALLEN CONSTRUCTION INC	0	$961.75
		80524589 Total		0	$961.75
		80524617	(blank)	0	$0.00
		80524617 Total		0	$0.00
		80526685	HENKELS & MCCOY INC	0	$0.00
		80526685 Total		0	$0.00
		80526958	HENKELS & MCCOY INC	0	$2,772.13
		80526958 Total		0	$2,772.13
		80526961	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80526961 Total		0	$0.00
		80526965	HENKELS & MCCOY INC	0	$0.00
		80526965 Total		0	$0.00
		80526970	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80526970 Total		0	$0.00
		80527014	LEWIS TREE SERVICE INC	0	$0.00
		80527014 Total		0	$0.00
		80527074	H I STONE & SON TRUCKING INC	0	$1,110.86
		80527074 Total		0	$1,110.86
		80530409	H I STONE & SON TRUCKING INC	0	$0.00
		80530409 Total		0	$0.00
		80527176	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,783.69
		80527176 Total		0	$2,783.69
		80527452	HENKELS & MCCOY INC	0	$0.00
		80527452 Total		0	$0.00
		80528438	LEWIS TREE SERVICE INC	0	$0.00
		80528438 Total		0	$0.00
		80528819	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$86.99
		80528819 Total		0	$86.99
		80529978	H I STONE & SON TRUCKING INC	0	$1,776.92
		80529978 Total		0	$1,776.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80530351	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80530351 Total		0	$0.00
		80530417	H I STONE & SON TRUCKING INC	0	$23,416.65
		80530417 Total		0	$23,416.65
		80530959	H I STONE & SON TRUCKING INC	0	$6,786.75
		80530959 Total		0	$6,786.75
		80531486	H I STONE & SON TRUCKING INC	0	$0.00
		80531486 Total		0	$0.00
		80531502	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,172.91
		80531502 Total		0	$1,172.91
		80531521	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80531521 Total		0	$0.00
		80531771	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80531771 Total		0	$0.00
		80531784	HENKELS & MCCOY INC	0	$0.00
		80531784 Total		0	$0.00
		80532581	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80532581 Total		0	$0.00
		80532673	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$274.95
		80532673 Total		0	$274.95
		80532784	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$15.74
		80532784 Total		0	-$15.74
		80532987	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,254.97
		80532987 Total		0	$16,254.97
		80533257	H I STONE & SON TRUCKING INC	0	$493.92
		80533257 Total		0	$493.92
		80533293	H I STONE & SON TRUCKING INC	0	$6,887.42
		80533293 Total		0	$6,887.42
		80533308	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,665.94
		80533308 Total		0	$2,665.94
		80533390	Contractor Accrual	0	$7,386.80
			H I STONE & SON TRUCKING INC	0	$7,633.15
		80533390 Total		0	$15,019.95
		80533591	SUNBELT RENTALS	0	$13,327.49
		80533591 Total		0	$13,327.49
		80535453	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80535453 Total		0	$0.00
		80536396	(blank)	0	-$31.06
		80536396 Total		0	-$31.06
		80536527	(blank)	0	$251.76
		80536527 Total		0	$251.76
		80536694	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			TRC ENVIRONMENTAL CORP	0	$88.63
		80536694 Total		0	$88.63
		80536760	HENKELS & MCCOY INC	0	$1,380.26
		80536760 Total		0	$1,380.26
		80536832	H I STONE & SON TRUCKING INC	0	$3,278.15
		80536832 Total		0	$3,278.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80537121	MCALLEN CONSTRUCTION INC	0	-$145.21
			TENNETT TREE SERVICE INC	0	$0.00
		80537121 Total		0	-$145.21
		80537146	LEWIS TREE SERVICE INC	0	$316.55
		80537146 Total		0	$316.55
		80537559	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$724.85
		80537559 Total		0	$724.85
		80537643	LEWIS TREE SERVICE INC	0	$0.00
		80537643 Total		0	$0.00
		80538147	(blank)	0	-$250.71
		80538147 Total		0	-$250.71
		80538173	H I STONE & SON TRUCKING INC	0	$0.00
		80538173 Total		0	$0.00
		80538488	H I STONE & SON TRUCKING INC	0	$0.00
		80538488 Total		0	$0.00
		80538624	COLEMAN DRILLING & BLASTING INC	0	$18.05
		80538624 Total		0	$18.05
		80539053	LEWIS TREE SERVICE INC	0	$0.00
		80539053 Total		0	$0.00
		80539588	SUNBELT RENTALS	0	$14,176.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80539588 Total		0	$14,176.02
		80539598	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,647.35
		80539598 Total		0	$8,647.35
		80539838	LUCAS TREE EXPERTS	0	$0.00
		80539838 Total		0	$0.00
		80540031	(blank)	0	$10.15
		80540031 Total		0	$10.15
		80540921	LUCAS TREE EXPERTS	0	$0.00
		80540921 Total		0	$0.00
		80541461	Contractor Accrual	0	-$16,213.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80541461 Total		0	-$16,213.58
		80541780	Contractor Accrual	0	-$928.59
			CAVALIERE INDUSTRIES INC	0	$886.07
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$50.54
		80541780 Total		0	-$93.06
		80541846	H I STONE & SON TRUCKING INC	0	$0.00
		80541846 Total		0	$0.00
		80542334	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,885.52
		80542334 Total		0	$2,885.52
		80542600	HENKELS & MCCOY INC	0	$1,028.88
		80542600 Total		0	$1,028.88
		80542611	CLEAN HARBORS ENV SERVICES INC	0	$16,121.94
		80542611 Total		0	$16,121.94
		80542659	(blank)	0	-$118.60
			Contractor Accrual	0	-$1,454.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$138.25

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80542659 Total		0	-$1,435.15
		80542729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80542729 Total		0	$0.00
		80543023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80543023 Total		0	$0.00
		80543032	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80543032 Total		0	$0.00
		80543245	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80543245 Total		0	$0.00
		80543265	SUNBELT RENTALS	0	$4,600.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBRENT-000 INV 911118122035	0	-$4,600.12
		80543265 Total		0	-$0.02
		80543452	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,906.55
		80543452 Total		0	$1,906.55
		80544215	MCALLEN CONSTRUCTION INC	0	$5,259.81
		80544215 Total		0	$5,259.81
		80544246	SUNBELT RENTALS	0	$3,054.01
			SUNBRENT-000 INV 911118156618	0	-$3,054.01
		80544246 Total		0	$0.00
		80544265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80544265 Total		0	$0.00
		80544269	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$9,109.26
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	-$3,918.14
		80544269 Total		0	-$13,027.40
		80544611	ASPLUNDH TREE EXPERT CO	0	$0.00
		80544611 Total		0	$0.00
		80544886	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80544886 Total		0	$0.00
		80545331	Contractor Accrual	0	-$1,248.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,719.52
		80545331 Total		0	$471.51
		80545434	HENKELS & MCCOY INC	0	$0.00
		80545434 Total		0	$0.00
		80545451	HENKELS & MCCOY INC	0	$0.00
		80545451 Total		0	$0.00
		80545750	HENKELS & MCCOY INC	0	$0.00
		80545750 Total		0	$0.00
		80545834	CLEAN HARBORS ENV SERVICES INC	0	$8,314.17
		80545834 Total		0	$8,314.17
		80546079	MCALLEN CONSTRUCTION INC	0	-$100.72
		80546079 Total		0	-$100.72
		80546187	PHOENIX ENVIRONMENTAL LAB INC	0	$356.53
			HENKELS & MCCOY INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$25,376.33
		80546187 Total		0	$25,732.86
		80546452	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,092.96
		80546452 Total		0	$2,092.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80546659	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80546659 Total		0	$0.00
		80547422	H I STONE & SON TRUCKING INC	0	$0.00
		80547422 Total		0	$0.00
		80547533	CLEAN HARBORS ENV SERVICES INC	0	$4,596.91
			PHOENIX ENVIRONMENTAL LAB INC	0	$341.39
		80547533 Total		0	$4,938.30
		80547645	PHOENIX ENVIRONMENTAL LAB INC	0	$402.71
		80547645 Total		0	$402.71
		80547672	SUNBELT RENTALS	0	$2,791.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80547672 Total		0	$2,791.45
		80547891	LEWIS TREE SERVICE INC	0	$0.00
		80547891 Total		0	$0.00
		80547981	Contractor Accrual	0	-$4,059.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,833.08
		80547981 Total		0	-$2,226.68
		80547982	LEWIS TREE SERVICE INC	0	$5,997.09
		80547982 Total		0	$5,997.09
		80547985	Contractor Accrual	0	-$796.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,080.16
		80547985 Total		0	$283.37
		80548212	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$75.31
		80548212 Total		0	-$75.31
		80548311	(blank)	0	$0.00
		80548311 Total		0	$0.00
		80548433	Contractor Accrual	0	-$18,060.35
		80548433 Total		0	-$18,060.35
		80548667	LEWIS TREE SERVICE INC	0	$1,514.85
		80548667 Total		0	$1,514.85
		80548671	A J PENNA & SON	0	$18,402.67
			SUNBELT RENTALS	0	$5,681.34
		80548671 Total		0	$24,084.01
		80549001	PHOENIX ENVIRONMENTAL LAB INC	0	$45.15
		80549001 Total		0	$45.15
		80549230	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$886.96
		80549230 Total		0	$886.96
		80549270	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80549270 Total		0	$0.00
		80549468	SUNBELT RENTALS	0	$2,590.27
			PHOENIX ENVIRONMENTAL LAB INC	0	$53.49
			HENKELS & MCCOY INC	0	$667.02
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80549468 Total		0	$3,310.78
		80549588	H I STONE & SON TRUCKING INC	0	$2,603.35
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80549588 Total		0	$2,603.35
		80549621	HENKELS & MCCOY INC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80549621 Total		0	$0.00
		80549997	Contractor Accrual	0	-$551.27
		80549997 Total		0	-$551.27
		80550003	(blank)	0	$11.41
			LEWIS TREE SERVICE INC	0	$0.00
		80550003 Total		0	$11.41
		80550028	Contractor Accrual	0	-$443.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,266.32
		80550028 Total		0	$822.84
		80550104	SUNBELT RENTALS	0	$1,575.71
		80550104 Total		0	$1,575.71
		80550151	HENKELS & MCCOY INC	0	$1,597.14
		80550151 Total		0	$1,597.14
		80550221	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$307.10
		80550221 Total		0	$307.10
		80550470	Contractor Accrual	0	-$1,773.92
		80550470 Total		0	-$1,773.92
		80550566	HENKELS & MCCOY INC	0	$18,489.03
		80550566 Total		0	$18,489.03
		80550986	HENKELS & MCCOY INC	0	$38,976.27
		80550986 Total		0	$38,976.27
		80551592	Contractor Accrual	0	-$1,108.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,195.15
		80551592 Total		0	$3,086.45
		80551754	Contractor Accrual	0	-$2,831.23
			SUNBELT RENTALS	0	$5,887.42
			LUPO ELECTRIC LLC	0	$0.00
		80551754 Total		0	$3,056.19
		80552024	A J PENNA & SON	0	$5,551.64
			Contractor Accrual	0	-$3,200.00
		80552024 Total		0	$2,351.64
		80552195	MCALLEN CONSTRUCTION INC	0	$1,783.87
		80552195 Total		0	$1,783.87
		80552289	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80552289 Total		0	$0.00
		80552584	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,436.99
		80552584 Total		0	$2,436.99
		80552718	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80552718 Total		0	$0.00
		80552794	Contractor Accrual	0	$18,382.24
		80552794 Total		0	$18,382.24
		80552881	(blank)	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$1,710.89
		80552881 Total		0	-$1,710.89
		80553059	SUNBELT RENTALS	0	$1,874.91
		80553059 Total		0	$1,874.91
		80553070	Contractor Accrual	0	-$4,673.24

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80553070 Total		0	-$4,673.24
		80553072	H I STONE & SON TRUCKING INC	0	$3,703.51
		80553072 Total		0	$3,703.51
		80553096	(blank)	0	$0.01
			Contractor Accrual	0	-$259.10
			BARNHART NORTHEAST INC	0	$0.00
		80553096 Total		0	-$259.09
		80553130	LEWIS TREE SERVICE INC	0	$787.67
		80553130 Total		0	$787.67
		80553157	SUNBELT RENTALS	0	$6,208.06
		80553157 Total		0	$6,208.06
		80553185	Contractor Accrual	0	-$777.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$837.81
			LEWIS TREE SERVICE INC	0	$4,710.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,668.89
		80553185 Total		0	$7,439.83
		80553193	Contractor Accrual	0	-$1,135.50
		80553193 Total		0	-$1,135.50
		80553618	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80553618 Total		0	$0.00
		80554019	SUNBELT RENTALS	0	$6,160.43
		80554019 Total		0	$6,160.43
		80554025	SUNBELT RENTALS	0	$10,924.33
		80554025 Total		0	$10,924.33
		80554036	Contractor Accrual	0	-$620.82
			SUNBELT RENTALS	0	$5,413.12
		80554036 Total		0	$4,792.30
		80554059	PHOENIX ENVIRONMENTAL LAB INC	0	$133.93
		80554059 Total		0	$133.93
		80554065	SUNBELT RENTALS	0	$7,632.88
		80554065 Total		0	$7,632.88
		80554070	Contractor Accrual	0	-$860.45
		80554070 Total		0	-$860.45
		80554169	Contractor Accrual	0	-$1,606.44
		80554169 Total		0	-$1,606.44
		80554276	(blank)	0	-$2,463.41
			MCALLEN CONSTRUCTION INC	0	$875.70
		80554276 Total		0	-$1,587.71
		80554288	EMSL ANALYTICAL INC	0	$29.12
			SUNBRENT-000 INV 911118193557	0	$2,487.82
		80554288 Total		0	$2,516.94
		80554306	SUNBELT RENTALS	0	$1,732.94
			LEWIS TREE SERVICE INC	0	$3,622.64
		80554306 Total		0	$5,355.58
		80554340	MCALLEN CONSTRUCTION INC	0	-$973.00
			SUNBELT RENTALS	0	$7,135.74
		80554340 Total		0	$6,162.74
		80554374	Contractor Accrual	0	-$581.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80554374 Total		0	-$581.80
		80554749	SUNBELT RENTALS	0	$13,093.12
		80554749 Total		0	$13,093.12
		80554759	Contractor Accrual	0	$5,109.40
			H I STONE & SON TRUCKING INC	0	$2,483.51
			SUNBELT RENTALS	0	$63,763.91
		80554759 Total		0	$71,356.82
		80554788	SUNBELT RENTALS	0	$3,011.02
		80554788 Total		0	$3,011.02
		80554957	LEWIS TREE SERVICE INC	0	$4,637.80
		80554957 Total		0	$4,637.80
		80554958	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$61.59
		80554958 Total		0	-$61.59
		80554977	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$71.77
		80554977 Total		0	-$71.77
		80554979	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$373.24
		80554979 Total		0	$373.24
		80555053	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,749.87
		80555053 Total		0	$1,749.87
		80555364	CLEAN HARBORS ENV SERVICES INC	0	$763.62
		80555364 Total		0	$763.62
		80555372	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$852.12
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$23.50
		80555372 Total		0	$875.62
		80555476	HENKELS & MCCOY INC	0	$0.00
		80555476 Total		0	$0.00
		80555562	(blank)	0	$0.01
		80555562 Total		0	$0.01
		80555569	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,422.48
		80555569 Total		0	$4,422.48
		80555570	LEWIS TREE SERVICE INC	0	$378.54
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$67.22
		80555570 Total		0	$311.32
		80555586	Contractor Accrual	0	-$1,773.92
			SUNBELT RENTALS	0	$6,265.93
		80555586 Total		0	$4,492.01
		80555666	(blank)	0	$0.00
			A J PENNA & SON	0	$0.00
		80555666 Total		0	$0.00
		80555814	Contractor Accrual	0	$12,966.51
			H I STONE & SON TRUCKING INC	0	$8,293.15
			SUNBELT RENTALS	0	$24,161.45
		80555814 Total		0	$45,421.11
		80556090	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80556090 Total		0	$0.00
		80556137	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$873.36
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80556137 Total		0	$873.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80556284	HENKELS & MCCOY INC	0	$0.00
		80556284 Total		0	$0.00
		80556421	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$66.69
		80556421 Total		0	-$66.69
		80556585	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80556585 Total		0	$0.00
		80556726	H I STONE & SON TRUCKING INC	0	$1,278.68
		80556726 Total		0	$1,278.68
		80556796	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$110.79
		80556796 Total		0	$110.79
		80556850	(blank)	0	-$333.20
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$68.85
		80556850 Total		0	-$264.35
		80557052	MCALLEN CONSTRUCTION INC	0	-$206.91
			CREATIVE SURVEYING LLC	0	$44,013.50
		80557052 Total		0	$43,806.59
		80557162	Contractor Accrual	0	-$117,238.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,979.18
		80557162 Total		0	-$115,258.97
		80557276	Contractor Accrual	0	$10,374.88
		80557276 Total		0	$10,374.88
		80557720	Contractor Accrual	0	-$42,000.00
		80557720 Total		0	-$42,000.00
		80557938	MCALLEN CONSTRUCTION INC	0	$3,350.18
		80557938 Total		0	$3,350.18
		80558194	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$54.43
		80558194 Total		0	-$54.43
		80558206	SUNBELT RENTALS	0	$2,789.36
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80558206 Total		0	$2,789.36
		80558574	SUNBELT RENTALS	0	$1,453.35
		80558574 Total		0	$1,453.35
		80558600	SUNBELT RENTALS	0	$3,960.59
		80558600 Total		0	$3,960.59
		80558627	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$120.94
		80558627 Total		0	-$120.94
		80558667	(blank)	0	-$2,896.79
			MCALLEN CONSTRUCTION INC	0	-$48.76
		80558667 Total		0	-$2,945.55
		80558673	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$48.35
		80558673 Total		0	-$48.35
		80558674	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,262.01
		80558674 Total		0	$1,262.01
		80558894	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$45.35

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80558894 Total		0	-$45.35
		80559017	MCALLEN CONSTRUCTION INC	0	$1,473.85
		80559017 Total		0	$1,473.85
		80559018	MCALLEN CONSTRUCTION INC	0	$5,215.39
		80559018 Total		0	$5,215.39
		80559174	SUNBELT RENTALS	0	$7,964.02
		80559174 Total		0	$7,964.02
		80559286	CLEAN HARBORS ENV SERVICES INC	0	$3,557.55
		80559286 Total		0	$3,557.55
		80559536	CLEAN HARBORS ENV SERVICES INC	0	$8,874.51
		80559536 Total		0	$8,874.51
		80559703	CLEAN HARBORS ENV SERVICES INC	0	$23,291.66
		80559703 Total		0	$23,291.66
		80559743	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$81.59
		80559743 Total		0	-$81.59
		80560324	SUNBELT RENTALS	0	$11,601.54
		80560324 Total		0	$11,601.54
		80560343	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80560343 Total		0	$0.00
		80560748	(blank)	0	$7.20
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80560748 Total		0	$7.20
		80560977	SUNBELT RENTALS	0	$4,888.96
		80560977 Total		0	$4,888.96
		80561085	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80561085 Total		0	$0.00
		80561096	(blank)	0	$14.06
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80561096 Total		0	$14.06
		80561286	Contractor Accrual	0	$7,581.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,834.34
		80561286 Total		0	$15,415.84
		80561304	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$102.96
		80561304 Total		0	-$102.96
		80561672	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80561672 Total		0	$0.00
		80561742	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80561742 Total		0	$0.00
		80562010	(blank)	0	$397.61
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80562010 Total		0	$397.61
		80562194	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$76.42
		80562194 Total		0	-$76.42
		80562203	(blank)	0	$359.09
			CLEAN HARBORS ENV SERVICES INC	0	$7,395.49
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$242.69

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80562203 Total		0	$7,997.27
		80562228	ASPLUNDH CONSTRUCTION CORP	0	$3,358.01
		80562228 Total		0	$3,358.01
		80562245	Contractor Accrual	0	-$14,857.09
			ASPLUNDH CONSTRUCTION CORP	0	$3,140.24
		80562245 Total		0	-$11,716.85
		80562289	(blank)	0	$0.12
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$113.70
		80562289 Total		0	-$113.58
		80562588	ASPLUNDH CONSTRUCTION CORP	0	$2,365.53
		80562588 Total		0	$2,365.53
		80562689	SUNBELT RENTALS	0	$7,799.15
		80562689 Total		0	$7,799.15
		80562826	Contractor Accrual	0	$8,255.16
			SUNBELT RENTALS	0	$10,085.06
		80562826 Total		0	$18,340.22
		80562878	(blank)	0	$0.10
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$235.57
		80562878 Total		0	-$235.47
		80563318	CLEAN HARBORS ENV SERVICES INC	0	$5,102.94
		80563318 Total		0	$5,102.94
		80563379	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$15,506.61
		80563379 Total		0	$15,506.61
		80563415	ASPLUNDH CONSTRUCTION CORP	0	$1,139.61
		80563415 Total		0	$1,139.61
		80563732	(blank)	0	$24.52
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$128.11
		80563732 Total		0	-$103.59
		80563773	Contractor Accrual	0	$6,912.37
		80563773 Total		0	$6,912.37
		80563890	(blank)	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80563890 Total		0	$0.00
		80564074	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$1,258.27
		80564074 Total		0	-$1,258.27
		80564368	(blank)	0	-$109.93
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$63.48
		80564368 Total		0	-$173.41
		80564460	COLEMAN DRILLING & BLASTING INC	0	$2,377.50
		80564460 Total		0	$2,377.50
		80565889	CLEAN HARBORS ENV SERVICES INC	0	$8,746.85
			SUNBELT RENTALS	0	$9,972.53
		80565889 Total		0	$18,719.38
		80565901	CLEAN HARBORS ENV SERVICES INC	0	$7,397.83
		80565901 Total		0	$7,397.83
		80567133	SUNBELT RENTALS	0	$2,985.19

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80567133 Total		0	$2,985.19
		81760900	Contractor Accrual	0	$0.00
		81760900 Total		0	$0.00
		81887209	DAVISON ENVIRONMENTAL LLC	0	-$6,449.02
			ERIC DAVISON	0	-$2,788.50
		81887209 Total		0	-$9,237.52
		81974697	(blank)	0	$19.58
		81974697 Total		0	$19.58
		82180990	(blank)	0	$0.01
		82180990 Total		0	$0.01
		80079041	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$5,150.14
			SUNBELT RENTALS INC	0	-$6,034.99
			HENKELS & MCCOY INC	0	-$175.46
		80079041 Total		0	-$11,360.59
		80142768	(blank)	0	-$7,065.75
		80142768 Total		0	-$7,065.75
		80164511	(blank)	0	-$453.29
		80164511 Total		0	-$453.29
		80252601	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.44
		80252601 Total		0	$1,977.44
		80351736	(blank)	0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	-$1,286.92
			ETS LLC	-1	-$437.95
		80351736 Total		-1	-$1,724.88
		80368833	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,308.42
		80368833 Total		0	$6,308.42
		80533521	H I STONE & SON TRUCKING INC	0	$1,193.48
		80533521 Total		0	$1,193.48
		80541327	ASPLUNDH TREE EXPERT CO	0	$1,544.70
		80541327 Total		0	$1,544.70
		80546272	CLEAN HARBORS ENV SERVICES INC	0	$10,879.73
		80546272 Total		0	$10,879.73
		80551589	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,414.18
		80551589 Total		0	$3,414.18
		80554606	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,319.74
		80554606 Total		0	$1,319.74
		80554975	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$558.71
		80554975 Total		0	$558.71
		80555256	SUNBELT RENTALS	0	$3,612.29
		80555256 Total		0	$3,612.29
		80555610	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,563.84
		80555610 Total		0	$2,563.84
		80556410	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,646.73
		80556410 Total		0	$1,646.73
		80556806	H I STONE & SON TRUCKING INC	0	$1,405.38
		80556806 Total		0	$1,405.38
		80557020	MCALLEN CONSTRUCTION INC	0	$7,348.92
		80557020 Total		0	$7,348.92

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80557102	SUNBELT RENTALS	0	$6,035.35
		80557102 Total		0	$6,035.35
		80557228	MCALLEN CONSTRUCTION INC	0	$1,344.95
		80557228 Total		0	$1,344.95
		80558282	SUNBELT RENTALS	0	$2,764.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,239.51
		80558282 Total		0	$6,003.75
		80558743	SUNBELT RENTALS	0	$5,342.81
		80558743 Total		0	$5,342.81
		80559446	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,456.19
		80559446 Total		0	$1,456.19
		80559538	SUNBELT RENTALS	0	$4,591.87
		80559538 Total		0	$4,591.87
		80560911	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,641.26
		80560911 Total		0	$2,641.26
		80561041	MCALLEN CONSTRUCTION INC	0	$1,346.45
		80561041 Total		0	$1,346.45
		80561055	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$10,416.19
		80561055 Total		0	$10,416.19
		80561224	SUNBELT RENTALS	0	$2,223.94
		80561224 Total		0	$2,223.94
		80563070	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,590.68
		80563070 Total		0	$1,590.68
		80563099	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$982.83
		80563099 Total		0	$982.83
		80563117	MCALLEN CONSTRUCTION INC	0	$3,644.71
		80563117 Total		0	$3,644.71
		80563412	ASPLUNDH CONSTRUCTION CORP	0	$695.48
		80563412 Total		0	$695.48
		80563414	ASPLUNDH CONSTRUCTION CORP	0	$975.33
		80563414 Total		0	$975.33
		80563462	SUNBELT RENTALS	0	$8,390.21
		80563462 Total		0	$8,390.21
		80564200	DAVISON ENVIRONMENTAL LLC	0	$8,877.08
			ERIC DAVISON	0	$3,838.36
		80564200 Total		0	$12,715.44
		80564755	CLEAN HARBORS ENV SERVICES INC	0	$4,298.62
		80564755 Total		0	$4,298.62
		80566647	SUNBELT RENTALS	0	$4,939.61
		80566647 Total		0	$4,939.61
		80566648	SUNBELT RENTALS	0	$5,725.30
		80566648 Total		0	$5,725.30
		80566960	SUNBELT RENTALS	0	$4,409.99
		80566960 Total		0	$4,409.99
		80567130	CLEAN HARBORS ENV SERVICES INC	0	$5,492.00
			CLEAHAEN-003 INV 911118187521	0	$4,415.49
		80567130 Total		0	$9,907.49
		80567231	ASPLUNDH CONSTRUCTION CORP	0	$935.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80567231 Total		0	$935.96
		80567402	HENKELS & MCCOY INC	0	$3,575.68
		80567402 Total		0	$3,575.68
		80567420	H I STONE & SON TRUCKING INC	0	$2,185.90
		80567420 Total		0	$2,185.90
		80567695	(blank)	0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$2,627.40
		80567695 Total		0	$2,627.41
		80568152	EMSL ANALYTICAL INC	0	$173.07
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,165.51
		80568152 Total		0	$3,338.58
		80568277	TOWN OF MONROE	0	$1,034.22
		80568277 Total		0	$1,034.22
		80568333	HENKELS & MCCOY INC	0	$1,673.94
		80568333 Total		0	$1,673.94
		80569181	SUNBELT RENTALS	0	$7,366.67
		80569181 Total		0	$7,366.67
		80570732	SUNBELT RENTALS	0	$2,059.12
		80570732 Total		0	$2,059.12
		80570862	SUNBELT RENTALS	0	$8,699.15
		80570862 Total		0	$8,699.15
		80570927	ASPLUNDH CONSTRUCTION CORP	0	$1,109.29
		80570927 Total		0	$1,109.29
		80571177	A J PENNA & SON	0	$36,770.78
		80571177 Total		0	$36,770.78
		80572908	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$767.99
		80572908 Total		0	$767.99
		80576592	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,456.07
		80576592 Total		0	$10,456.07
		82180988	(blank)	0	$0.01
		82180988 Total		0	$0.01
		82833774	LEWIS TREE SERVICE INC	0	-$1,260.15
		82833774 Total		0	-$1,260.15
	202607 Total			[redacted]	**$775,303.96**
	202603	80084690	(blank)	0	$0.00
		80084690 Total		0	$0.00
		80138226	HENKELS & MCCOY INC	0	$0.00
		80138226 Total		0	$0.00
		80185015	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80185015 Total		0	$0.00
		80187897	COLEMAN DRILLING & BLASTING INC	0	$2,511.89
		80187897 Total		0	$2,511.89
		80200425	Contractor Accrual	0	-$226.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$226.25
		80200425 Total		0	$0.00
		80200522	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80200522 Total		0	$0.00
		80200734	MCALLEN CONSTRUCTION INC	0	-$39.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80200734 Total		0	-$39.36
		80230089	LEWIS TREE SERVICE INC	0	$4,643.22
		80230089 Total		0	$4,643.22
		80244184	CAVALIERE INDUSTRIES INC	0	$449.00
		80244184 Total		0	$449.00
		80273239	(blank)	0	$0.00
		80273239 Total		0	$0.00
		80273272	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80273272 Total		0	$0.00
		80310199	(blank)	0	-$126.42
		80310199 Total		0	-$126.42
		80311534	NRC EAST ENVIRONMENTAL SERVICES INC	0	$21,529.80
		80311534 Total		0	$21,529.80
		80311701	(blank)	0	$0.00
		80311701 Total		0	$0.00
		80315530	ASPLUNDH TREE EXPERT CO	0	-$1,830.42
		80315530 Total		0	-$1,830.42
		80321790	(blank)	0	$0.00
		80321790 Total		0	$0.00
		80323365	(blank)	0	$0.00
		80323365 Total		0	$0.00
		80334309	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80334309 Total		0	$0.00
		80343721	COLEMAN DRILLING & BLASTING INC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80343721 Total		0	$0.00
		80348492	CORNERSTONE ENERGY SERVICES INC	0	$780.48
		80348492 Total		0	$780.48
		80352226	TO CORRECT ACCT ON INV # 911117881242	0	-$9,724.95
		80352226 Total		0	-$9,724.95
		80357074	Contractor Accrual	0	-$1,145.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,183.33
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80357074 Total		0	$38.19
		80357259	(blank)	0	$0.00
		80357259 Total		0	$0.00
		80364715	A J PENNA & SON	0	$2,395.45
			Contractor Accrual	0	-$2,400.00
		80364715 Total		0	-$4.55
		80365071	(blank)	0	$0.00
		80365071 Total		0	$0.00
		80365230	TENNETT TREE SERVICE INC	0	$4,089.52
			COLEMAN DRILLING & BLASTING INC	0	$16.40
		80365230 Total		0	$4,105.92
		80372130	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80372130 Total		0	$0.00
		80372358	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80372358 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80376297	MCALLEN CONSTRUCTION INC	0	-$53.28
		80376297 Total		0	-$53.28
		80386941	SUNBELT RENTALS	0	$0.00
		80386941 Total		0	$0.00
		80388199	Contractor Accrual	0	-$27,265.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80388199 Total		0	-$27,265.62
		80391821	(blank)	0	$0.00
		80391821 Total		0	$0.00
		80392312	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80392312 Total		0	$0.00
		80394063	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80394063 Total		0	$0.00
		80394576	HENKELS & MCCOY INC	0	$0.00
		80394576 Total		0	$0.00
		80397772	HENKELS & MCCOY INC	0	$453.92
		80397772 Total		0	$453.92
		80417597	MCALLEN CONSTRUCTION INC	0	$1,687.43
		80417597 Total		0	$1,687.43
		80421462	HENKELS & MCCOY INC	0	$0.00
		80421462 Total		0	$0.00
		80433817	MCALLEN CONSTRUCTION INC	0	$1,434.94
		80433817 Total		0	$1,434.94
		80435480	MCALLEN CONSTRUCTION INC	0	-$812.05
		80435480 Total		0	-$812.05
		80435825	(blank)	0	$0.00
		80435825 Total		0	$0.00
		80438280	LEWIS TREE SERVICE INC	0	$4,771.12
		80438280 Total		0	$4,771.12
		80443078	(blank)	0	-$0.01
		80443078 Total		0	-$0.01
		80443194	SUNBELT RENTALS	0	$13,579.40
		80443194 Total		0	$13,579.40
		80443203	H I STONE & SON TRUCKING INC	0	$3,399.31
		80443203 Total		0	$3,399.31
		80446313	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80446313 Total		0	$0.00
		80447099	MCALLEN CONSTRUCTION INC	0	$669.42
		80447099 Total		0	$669.42
		80447615	(blank)	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$37.26
		80447615 Total		0	-$37.26
		80447658	(blank)	0	$1,041.87
		80447658 Total		0	$1,041.87
		80447713	MCALLEN CONSTRUCTION INC	0	-$100.64
		80447713 Total		0	-$100.64
		80449474	(blank)	0	$0.00
		80449474 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80450324	H I STONE & SON TRUCKING INC	0	$1,328.64
		80450324 Total		0	$1,328.64
		80451138	H I STONE & SON TRUCKING INC	0	$1,639.51
		80451138 Total		0	$1,639.51
		80452170	MCALLEN CONSTRUCTION INC	0	$1,046.57
		80452170 Total		0	$1,046.57
		80454166	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80454166 Total		0	$0.00
		80457076	ASPLUNDH TREE EXPERT CO	0	$1,274.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80457076 Total		0	$1,274.46
		80458205	LEWIS TREE SERVICE INC	0	$0.00
		80458205 Total		0	$0.00
		80458219	H I STONE & SON TRUCKING INC	0	$5,392.98
		80458219 Total		0	$5,392.98
		80462186	MCALLEN CONSTRUCTION INC	0	-$81.82
		80462186 Total		0	-$81.82
		80464378	Contractor Accrual	0	-$17,964.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80464378 Total		0	-$17,964.51
		80465491	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			LEWIS TREE SERVICE INC	0	$0.00
		80465491 Total		0	$0.00
		80466410	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80466410 Total		0	$0.00
		80466954	Contractor Accrual	0	-$2,029.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,029.88
		80466954 Total		0	$0.00
		80472354	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80472354 Total		0	$0.00
		80473672	Contractor Accrual	0	-$1,230.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,230.03
		80473672 Total		0	$0.00
		80475940	(blank)	0	$0.00
		80475940 Total		0	$0.00
		80475981	H I STONE & SON TRUCKING INC	0	$1,022.66
		80475981 Total		0	$1,022.66
		80476964	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80476964 Total		0	$0.00
		80479047	(blank)	0	$101.06
			LEWIS TREE SERVICE INC	0	$1,258.14
		80479047 Total		0	$1,359.20
		80479878	H I STONE & SON TRUCKING INC	0	$1,655.02
		80479878 Total		0	$1,655.02
		80481114	SUNBELT RENTALS	0	$0.00
		80481114 Total		0	$0.00
		80481246	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80481246 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80481874	SUNBELT RENTALS	0	$0.00
		80481874 Total		0	$0.00
		80481907	SUNBELT RENTALS	0	$0.00
		80481907 Total		0	$0.00
		80482157	MCALLEN CONSTRUCTION INC	0	-$222.52
			SUNBELT RENTALS	0	$0.00
		80482157 Total		0	-$222.52
		80482965	SUNBELT RENTALS	0	$0.00
		80482965 Total		0	$0.00
		80482985	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80482985 Total		0	$0.00
		80483013	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80483013 Total		0	$0.00
		80483367	H I STONE & SON TRUCKING INC	0	$13,257.23
		80483367 Total		0	$13,257.23
		80483760	SUNBELT RENTALS	0	$0.00
		80483760 Total		0	$0.00
		80484017	ROLLKALL TECHNOLOGIES LLC	0	$606.96
		80484017 Total		0	$606.96
		80484037	H I STONE & SON TRUCKING INC	0	$6,507.96
		80484037 Total		0	$6,507.96
		80484879	ASPLUNDH TREE EXPERT CO	0	$1,943.86
		80484879 Total		0	$1,943.86
		80484914	MCALLEN CONSTRUCTION INC	0	-$79.07
		80484914 Total		0	-$79.07
		80485391	ASPLUNDH TREE EXPERT CO	0	$185.73
		80485391 Total		0	$185.73
		80485424	SUNBELT RENTALS	0	$0.00
		80485424 Total		0	$0.00
		80485489	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,090.70
		80485489 Total		0	$4,090.70
		80485752	SUNBELT RENTALS	0	$0.00
		80485752 Total		0	$0.00
		80485754	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$52.53
		80485754 Total		0	-$52.53
		80485759	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80485759 Total		0	$0.00
		80486859	H I STONE & SON TRUCKING INC	0	$10,022.55
			SUNBELT RENTALS	0	$0.00
		80486859 Total		0	$10,022.55
		80486996	Contractor Accrual	0	-$34,246.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$54.24
		80486996 Total		0	-$34,192.05
		80487147	SUNBELT RENTALS	0	$0.00
		80487147 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80488037	SUNBELT RENTALS	0	$0.00
		80488037 Total		0	$0.00
		80488841	H I STONE & SON TRUCKING INC	0	$2,179.34
			SUNBELT RENTALS	0	$0.00
		80488841 Total		0	$2,179.34
		80489865	MCALLEN CONSTRUCTION INC	0	-$57.62
		80489865 Total		0	-$57.62
		80490264	A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80490264 Total		0	$0.00
		80491373	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80491373 Total		0	$0.00
		80492346	SUNBELT RENTALS	0	$0.00
		80492346 Total		0	$0.00
		80492437	HENKELS & MCCOY INC	0	$0.00
		80492437 Total		0	$0.00
		80492666	SUNBELT RENTALS	0	$0.00
		80492666 Total		0	$0.00
		80492673	Contractor Accrual	0	-$19,271.07
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$54.24
		80492673 Total		0	-$19,216.83
		80492700	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80492700 Total		0	$0.00
		80492809	MCALLEN CONSTRUCTION INC	0	-$69.23
		80492809 Total		0	-$69.23
		80492812	CREATIVE SURVEYING LLC	0	$0.00
		80492812 Total		0	$0.00
		80492836	HENKELS & MCCOY INC	0	$0.00
		80492836 Total		0	$0.00
		80492919	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80492919 Total		0	$0.00
		80493008	H I STONE & SON TRUCKING INC	0	$22,776.04
		80493008 Total		0	$22,776.04
		80493012	SUNBELT RENTALS	0	$0.00
		80493012 Total		0	$0.00
		80493363	SUNBELT RENTALS	0	$0.00
		80493363 Total		0	$0.00
		80493426	SUNBELT RENTALS	0	$0.00
		80493426 Total		0	$0.00
		80493662	Contractor Accrual	0	-$13,783.79
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80493662 Total		0	-$13,783.79
		80493669	Contractor Accrual	0	-$15,667.98
			SUNBELT RENTALS	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80493669	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80493669 Total		0	-$15,667.98
		80493723	Contractor Accrual	0	-$22,253.21
			H I STONE & SON TRUCKING INC	0	$26,053.75
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80493723 Total		0	$3,800.54
		80493726	H I STONE & SON TRUCKING INC	0	$13,286.41
		80493726 Total		0	$13,286.41
		80493731	H I STONE & SON TRUCKING INC	0	$6,188.23
		80493731 Total		0	$6,188.23
		80493773	SUNBELT RENTALS	0	$0.00
		80493773 Total		0	$0.00
		80494120	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80494120 Total		0	$0.00
		80494356	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,535.76
		80494356 Total		0	$3,535.76
		80495087	LEWIS TREE SERVICE INC	0	$0.00
		80495087 Total		0	$0.00
		80495375	LEWIS TREE SERVICE INC	0	$0.00
		80495375 Total		0	$0.00
		80495386	CAVALIERE INDUSTRIES INC	0	$0.00
		80495386 Total		0	$0.00
		80495390	SUNBELT RENTALS	0	$0.00
		80495390 Total		0	$0.00
		80495799	SUNBELT RENTALS	0	$0.00
		80495799 Total		0	$0.00
		80495816	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80495816 Total		0	$0.00
		80495918	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80495918 Total		0	$0.00
		80496014	ROLLKALL TECHNOLOGIES LLC	0	$1,192.55
		80496014 Total		0	$1,192.55
		80496282	Contractor Accrual	0	-$29,475.43
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80496282 Total		0	-$29,475.43
		80496325	MCALLEN CONSTRUCTION INC	0	-$81.73
		80496325 Total		0	-$81.73
		80496332	H I STONE & SON TRUCKING INC	0	$1,015.56
		80496332 Total		0	$1,015.56
		80496549	SUNBELT RENTALS	0	$0.00
		80496549 Total		0	$0.00
		80496588	(blank)	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80496588 Total		0	$0.00
		80496680	SUNBELT RENTALS	0	$0.00
		80496680 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80496696	Contractor Accrual	0	-$52.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$54.24
		80496696 Total		0	$1.75
		80496697	SUNBELT RENTALS	0	$0.00
		80496697 Total		0	$0.00
		80497002	ASPLUNDH TREE EXPERT CO	0	$1,997.86
			HENKELS & MCCOY INC	0	$0.00
		80497002 Total		0	$1,997.86
		80497281	MCALLEN CONSTRUCTION INC	0	-$155.77
		80497281 Total		0	-$155.77
		80497456	COLEMAN DRILLING & BLASTING INC	0	$479.28
		80497456 Total		0	$479.28
		80497629	Contractor Accrual	0	-$1,552.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80497629 Total		0	-$1,552.27
		80497715	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80497715 Total		0	$0.00
		80498087	Contractor Accrual	0	-$20,489.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,802.58
		80498087 Total		0	$1,313.41
		80498529	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$268.18
		80498529 Total		0	$268.18
		80498562	SUNBELT RENTALS	0	$0.00
		80498562 Total		0	$0.00
		80499039	Contractor Accrual	0	-$13,006.53
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80499039 Total		0	-$13,006.53
		80501754	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$42.50
		80501754 Total		0	$42.50
		80501787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$454.05
		80501787 Total		0	$454.05
		80502437	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,950.43
		80502437 Total		0	$1,950.43
		80502861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80502861 Total		0	$0.00
		80502897	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80502897 Total		0	$0.00
		80503607	SUNBELT RENTALS	0	$0.00
		80503607 Total		0	$0.00
		80504220	(blank)	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80504220 Total		0	$0.00
		80504809	SUNBELT RENTALS	0	$0.00
		80504809 Total		0	$0.00
		80505032	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80505032 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80505039	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$145.06
		80505039 Total		0	-$145.06
		80505096	SUNBELT RENTALS	0	$0.00
		80505096 Total		0	$0.00
		80505921	Contractor Accrual	0	-$14,364.36
			H I STONE & SON TRUCKING INC	0	$18,151.75
			SUNBELT RENTALS	0	$0.00
		80505921 Total		0	$3,787.39
		80506151	Contractor Accrual	0	-$9,825.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80506151 Total		0	-$9,825.26
		80506443	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$134.54
		80506443 Total		0	$134.54
		80506650	(blank)	0	$1,308.43
		80506650 Total		0	$1,308.43
		80506754	Contractor Accrual	0	-$1,169.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,169.17
		80506754 Total		0	$0.00
		80507063	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$59.80
		80507063 Total		0	-$59.80
		80507066	SUNBELT RENTALS	0	$0.00
		80507066 Total		0	$0.00
		80507176	SUNBELT RENTALS	0	$0.00
		80507176 Total		0	$0.00
		80507528	Contractor Accrual	0	-$13,101.62
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80507528 Total		0	-$13,101.62
		80507580	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,767.92
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$47,700.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$73,323.85
		80507580 Total		0	$124,792.51
		80508008	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80508008 Total		0	$0.00
		80508033	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$79.13
		80508033 Total		0	-$79.13
		80508879	MCALLEN CONSTRUCTION INC	0	$2,165.44
		80508879 Total		0	$2,165.44
		80509128	Contractor Accrual	0	$1,287.85
		80509128 Total		0	$1,287.85
		80509165	SUNBELT RENTALS	0	$0.00
		80509165 Total		0	$0.00
		80509189	SUNBELT RENTALS	0	$0.00
		80509189 Total		0	$0.00
		80509190	Contractor Accrual	0	-$28,604.13

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80509190	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80509190 Total		0	-$28,604.13
		80509484	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80509484 Total		0	$0.00
		80509961	CLEAN HARBORS ENV SERVICES INC	0	-$3,391.12
			Contractor Accrual	0	-$49,157.80
			SUNBELT RENTALS	0	-$42,930.68
		80509961 Total		0	-$95,479.60
		80510179	MCALLEN CONSTRUCTION INC	0	$2,730.65
		80510179 Total		0	$2,730.65
		80510527	H I STONE & SON TRUCKING INC	0	$965.96
		80510527 Total		0	$965.96
		80510549	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80510549 Total		0	$0.00
		80510720	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,897.87
		80510720 Total		0	$5,897.87
		80510732	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,826.00
		80510732 Total		0	$3,826.00
		80510745	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,255.44
		80510745 Total		0	$1,255.44
		80510991	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,139.55
		80510991 Total		0	$1,139.55
		80510993	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80510993 Total		0	$0.00
		80511004	HENKELS & MCCOY INC	0	$0.00
		80511004 Total		0	$0.00
		80511012	HENKELS & MCCOY INC	0	$372.10
		80511012 Total		0	$372.10
		80511049	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,594.58
		80511049 Total		0	$3,594.58
		80511065	LEWIS TREE SERVICE INC	0	$4,758.06
		80511065 Total		0	$4,758.06
		80512489	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$85.08
		80512489 Total		0	-$85.08
		80512609	Contractor Accrual	0	-$5,905.49
			SUNBELT RENTALS	0	$16,195.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80512609 Total		0	$10,289.84
		80513373	HENKELS & MCCOY INC	0	$3,450.77
		80513373 Total		0	$3,450.77
		80513861	SUNBELT RENTALS	0	$7,502.21
		80513861 Total		0	$7,502.21
		80514125	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,995.23
		80514125 Total		0	$1,995.23
		80514198	SUNBELT RENTALS	0	$2,458.12
		80514198 Total		0	$2,458.12

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80514604	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$295.32
		80514604 Total		0	$295.32
		80514623	SUNBELT RENTALS	0	$11,431.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,251.78
		80514623 Total		0	$35,683.16
		80515071	SUNBELT RENTALS	0	$4,284.73
		80515071 Total		0	$4,284.73
		80515396	SUNBELT RENTALS	0	$2,570.31
		80515396 Total		0	$2,570.31
		80515402	(blank)	0	-$2,325.03
			A J PENNA & SON	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,907.30
			SUNBELT RENTALS	0	$1,685.25
		80515402 Total		0	$1,267.52
		80515627	SUNBELT RENTALS	0	$19,212.60
		80515627 Total		0	$19,212.60
		80517807	SUNBELT RENTALS	0	$2,764.24
		80517807 Total		0	$2,764.24
		80518222	Contractor Accrual	0	$2,435.88
		80518222 Total		0	$2,435.88
		80518642	MCALLEN CONSTRUCTION INC	0	$2,340.59
		80518642 Total		0	$2,340.59
		80518681	MCALLEN CONSTRUCTION INC	0	$4,888.93
			SUNBELT RENTALS	0	$3,612.98
		80518681 Total		0	$8,501.91
		80518921	SUNBELT RENTALS	0	$5,041.66
		80518921 Total		0	$5,041.66
		80518924	CLEAN HARBORS ENV SERVICES INC	0	$2,778.66
			SUNBELT RENTALS	0	$1,906.25
		80518924 Total		0	$4,684.91
		80519002	SUNBELT RENTALS	0	$14,730.81
		80519002 Total		0	$14,730.81
		80519177	CLEAN HARBORS ENV SERVICES INC	0	$8,253.41
		80519177 Total		0	$8,253.41
		80519193	CLEAN HARBORS ENV SERVICES INC	0	$3,419.20
		80519193 Total		0	$3,419.20
		80519286	VISUAL COMPUTER SOLUTIONS INC	0	$1,140.48
		80519286 Total		0	$1,140.48
		80519298	MCALLEN CONSTRUCTION INC	0	$9,006.73
			SUNBELT RENTALS	0	$11,820.66
		80519298 Total		0	$20,827.39
		80519348	CLEAN HARBORS ENV SERVICES INC	0	$5,306.87
		80519348 Total		0	$5,306.87
		80519412	SUNBELT RENTALS	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80519412 Total		0	$0.00
		80519424	HENKELS & MCCOY INC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80519424 Total		0	$0.00
		80519442	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,063.08
		80519442 Total		0	$2,063.08
		80519452	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$200.78
		80519452 Total		0	$200.78
		80519640	(blank)	0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$20.20
		80519640 Total		0	-$20.21
		80519771	MCPHEE ELECTRIC LTD LLC	0	$0.00
		80519771 Total		0	$0.00
		80519831	LEWIS TREE SERVICE INC	0	$853.29
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,393.51
		80519831 Total		0	$4,246.80
		80520537	(blank)	0	$0.00
			A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$11,576.84
		80520537 Total		0	$11,576.84
		80520541	SUNBELT RENTALS	0	$10,611.82
		80520541 Total		0	$10,611.82
		80520768	SUNBELT RENTALS	0	$3,042.83
		80520768 Total		0	$3,042.83
		80520836	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,887.92
		80520836 Total		0	$1,887.92
		80521185	(blank)	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80521185 Total		0	$0.00
		80521204	Contractor Accrual	0	-$3,000.00
			SUNBELT RENTALS	0	$25,146.22
			CAVALIERE INDUSTRIES INC	0	$2,929.07
		80521204 Total		0	$25,075.29
		80521515	HENKELS & MCCOY INC	0	$7,505.03
		80521515 Total		0	$7,505.03
		80521590	E-J ELECTRIC T & D LLC	0	$0.00
		80521590 Total		0	$0.00
		80521935	Contractor Accrual	0	$5,569.06
			SUNBELT RENTALS	0	$3,655.27
		80521935 Total		0	$9,224.33
		80521960	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,849.03
		80521960 Total		0	$1,849.03
		80522008	HENKELS & MCCOY INC	0	$1,511.89
		80522008 Total		0	$1,511.89
		80522220	SUNBELT RENTALS	0	$39,922.15
		80522220 Total		0	$39,922.15
		80522282	A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$2,012.16
		80522282 Total		0	$2,012.16
		80522619	A J PENNA & SON	0	$10,196.49
			SUNBELT RENTALS	0	$10,968.22

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80522619 Total		0	$21,164.71
		80522712	Contractor Accrual	0	$6,750.74
			SUNBELT RENTALS	0	$8,478.54
		80522712 Total		0	$15,229.28
		80523038	HENKELS & MCCOY INC	0	$0.00
		80523038 Total		0	$0.00
		80523456	MCALLEN CONSTRUCTION INC	0	$11,818.70
			SUNBELT RENTALS	0	$7,920.04
		80523456 Total		0	$19,738.74
		80523802	SUNBELT RENTALS	0	$2,833.23
		80523802 Total		0	$2,833.23
		80523905	A J PENNA & SON	0	$2,450.40
			SUNBELT RENTALS	0	$5,408.25
		80523905 Total		0	$7,858.65
		80523984	Contractor Accrual	0	$1,753.48
			SUNBELT RENTALS	0	$2,462.82
		80523984 Total		0	$4,216.30
		80523998	(blank)	0	$0.00
			HENKELS & MCCOY INC	0	$3,161.24
		80523998 Total		0	$3,161.24
		80524015	SUNBELT RENTALS	0	$9,445.57
		80524015 Total		0	$9,445.57
		80524314	SUNBELT RENTALS	0	$7,856.39
			VISUAL COMPUTER SOLUTIONS INC	0	$2,022.49
		80524314 Total		0	$9,878.88
		80524467	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,084.30
		80524467 Total		0	$2,084.30
		80524521	A J PENNA & SON	0	$4,249.15
		80524521 Total		0	$4,249.15
		80524589	MCALLEN CONSTRUCTION INC	0	$6,430.37
			SUNBELT RENTALS	0	$4,457.24
		80524589 Total		0	$10,887.61
		80524599	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,881.44
		80524599 Total		0	$1,881.44
		80525069	(blank)	0	-$133.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80525069 Total		0	-$133.94
		80525072	SUNBELT RENTALS	0	$0.00
		80525072 Total		0	$0.00
		80525922	A J PENNA & SON	0	$7,355.11
		80525922 Total		0	$7,355.11
		80526190	MCALLEN CONSTRUCTION INC	0	$1,797.78
		80526190 Total		0	$1,797.78
		80526680	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,474.78
		80526680 Total		0	$3,474.78
		80526685	HENKELS & MCCOY INC	0	$2,411.73
		80526685 Total		0	$2,411.73
		80526961	Contractor Accrual	0	$3,227.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80526961 Total		0	$3,227.80
		80526962	SUNBELT RENTALS	0	$11,681.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,016.33
		80526962 Total		0	$22,698.13
		80526965	SUNBELT RENTALS	0	$249.99
		80526965 Total		0	$249.99
		80526970	SUNBELT RENTALS	0	$5,813.62
		80526970 Total		0	$5,813.62
		80526987	HENKELS & MCCOY INC	0	$5,017.48
		80526987 Total		0	$5,017.48
		80527078	(blank)	0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,471.85
		80527078 Total		0	$3,471.84
		80527442	A J PENNA & SON	0	$6,848.41
		80527442 Total		0	$6,848.41
		80527452	SUNBELT RENTALS	0	$4,605.72
			HENKELS & MCCOY INC	0	$6,512.80
		80527452 Total		0	$11,118.52
		80528819	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,196.81
		80528819 Total		0	$2,196.81
		80528974	Clean Harbor Inv911118030179	0	$3,009.59
		80528974 Total		0	$3,009.59
		80529651	HENKELS & MCCOY INC	0	$1,033.76
		80529651 Total		0	$1,033.76
		80530277	COLEMAN DRILLING & BLASTING INC	0	$567.30
		80530277 Total		0	$567.30
		80530730	VISUAL COMPUTER SOLUTIONS INC	0	$2,138.40
		80530730 Total		0	$2,138.40
		80530759	A J PENNA & SON	0	$11,408.40
		80530759 Total		0	$11,408.40
		80530852	(blank)	0	$0.00
		80530852 Total		0	$0.00
		80530978	A J PENNA & SON	0	$17,217.56
		80530978 Total		0	$17,217.56
		80531786	HENKELS & MCCOY INC	0	$1,124.83
		80531786 Total		0	$1,124.83
		80532997	CENTRAL CONNECTICUT CABLE	0	$18,748.97
			Reclass outside service from IVCL0011	0	$14,093.82
		80532997 Total		0	$32,842.79
		80533045	SUNBELT RENTALS	0	$3,911.56
		80533045 Total		0	$3,911.56
		80533419	Contractor Accrual	0	$7,000.00
		80533419 Total		0	$7,000.00
		80533541	BARNHART NORTHEAST INC	0	$4,203.66
		80533541 Total		0	$4,203.66
		80533591	A J PENNA & SON	0	$4,276.63
		80533591 Total		0	$4,276.63
		80534411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,856.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202603**	80534411 Total		0	$1,856.07
		80534415	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,081.62
		80534415 Total		0	$3,081.62
		80536032	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$21,960.99
		80536032 Total		0	$21,960.99
		80536239	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,343.39
		80536239 Total		0	$1,343.39
		80537319	SUNBELT RENTALS	0	$2,487.82
		80537319 Total		0	$2,487.82
		80537562	SUNBELT RENTALS	0	$18,321.76
		80537562 Total		0	$18,321.76
		80538128	HENKELS & MCCOY INC	0	$2,730.54
		80538128 Total		0	$2,730.54
		81295951	MCALLEN CONSTRUCTION INC	0	$1,976.81
		81295951 Total		0	$1,976.81
		81679355	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81679355 Total		0	$0.00
		81887209	DAVISON ENVIRONMENTAL LLC	0	$0.00
		81887209 Total		0	$0.00
		82311405	(blank)	0	-$582.69
			CLEAN HARBORS ENV SERVICES INC	0	-$6,284.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$777.54
			BARNHART NORTHEAST INC	0	-$4,836.08
		82311405 Total		0	-$12,480.79
		82708232	(blank)	0	$3.96
		82708232 Total		0	$3.96
	202603 Total			**0**	**$605,254.99**
	202605	80544039	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$377.52
		80544039 Total		0	$377.52
		80023562	(blank)	0	-$1,631.36
		80023562 Total		0	-$1,631.36
		80051046	ASPLUNDH CONSTRUCTION CORP	0	-$16,304.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,727.63
		80051046 Total		0	-$18,031.76
		80090409	ASPLUNDH CONSTRUCTION CORP	0	-$2,129.14
		80090409 Total		0	-$2,129.14
		80118149	(blank)	0	$0.02
		80118149 Total		0	$0.02
		80118163	(blank)	0	-$0.01
		80118163 Total		0	-$0.01
		80162458	(blank)	0	-$1,645.02
		80162458 Total		0	-$1,645.02
		80178770	(blank)	0	$0.00
		80178770 Total		0	$0.00
		80178827	(blank)	0	-$451.30
		80178827 Total		0	-$451.30
		80195699	(blank)	0	$12,218.74
			Contractor Accrual	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80195699 Total		0	$12,218.74
		80195915	(blank)	0	-$16.93
		80195915 Total		0	-$16.93
		80209731	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80209731 Total		0	$0.00
		80214767	(blank)	0	-$54.63
		80214767 Total		0	-$54.63
		80219202	(blank)	0	$0.00
			Contractor Accrual	0	$0.00
		80219202 Total		0	$0.00
		80230597	(blank)	0	-$4,824.16
		80230597 Total		0	-$4,824.16
		80249672	(blank)	0	$0.00
		80249672 Total		0	$0.00
		80252936	H I STONE & SON TRUCKING INC	0	$0.00
		80252936 Total		0	$0.00
		80260438	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,303.32
		80260438 Total		0	$1,303.32
		80275132	(blank)	0	-$200.12
			Contractor Accrual	0	$2,713.41
			E-J ELECTRIC T & D LLC	0	$11,306.59
		80275132 Total		0	$13,819.88
		80286830	(blank)	0	-$2,186.20
		80286830 Total		0	-$2,186.20
		80288104	(blank)	0	$0.02
		80288104 Total		0	$0.02
		80288105	(blank)	0	$0.11
		80288105 Total		0	$0.11
		80288297	(blank)	0	-$994.83
		80288297 Total		0	-$994.83
		80299072	(blank)	0	$1.97
		80299072 Total		0	$1.97
		80303088	(blank)	0	-$549.00
			COLEMAN DRILLING & BLASTING INC	0	-$18.30
		80303088 Total		0	-$567.30
		80324676	(blank)	0	$0.00
		80324676 Total		0	$0.00
		80325349	(blank)	0	$0.01
		80325349 Total		0	$0.01
		80337119	(blank)	0	-$6,820.04
		80337119 Total		0	-$6,820.04
		80339626	(blank)	0	-$1,994.89
		80339626 Total		0	-$1,994.89
		80345250	Contractor Accrual	0	$222.40
		80345250 Total		0	$222.40
		80348492	CORNERSTONE ENERGY SERVICES INC	0	$961.76
		80348492 Total		0	$961.76
		80352226	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,688.03

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80352226 Total		0	$7,688.03
		80352728	(blank)	0	-$24.75
		80352728 Total		0	-$24.75
		80364715	A J PENNA & SON	0	$0.00
		80364715 Total		0	$0.00
		80367359	Contractor Accrual	0	$1,992.92
		80367359 Total		0	$1,992.92
		80369886	(blank)	0	$0.00
		80369886 Total		0	$0.00
		80373546	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80373546 Total		0	$0.00
		80383587	CANTON POLICE DEPARTMENT	0	$0.00
		80383587 Total		0	$0.00
		80389773	(blank)	0	-$1,727.63
		80389773 Total		0	-$1,727.63
		80396332	A J PENNA & SON	0	$1,121.30
		80396332 Total		0	$1,121.30
		80400435	(blank)	0	-$3.47
		80400435 Total		0	-$3.47
		80401362	WESTON POLICE DEPARTMENT	0	$0.00
		80401362 Total		0	$0.00
		80402636	A J PENNA & SON	0	$0.00
		80402636 Total		0	$0.00
		80404198	Contractor Accrual	0	$321.87
		80404198 Total		0	$321.87
		80405231	H I STONE & SON TRUCKING INC	0	$0.00
		80405231 Total		0	$0.00
		80413129	(blank)	0	-$2,512.94
		80413129 Total		0	-$2,512.94
		80420493	HENKELS & MCCOY INC	0	$4,231.57
		80420493 Total		0	$4,231.57
		80424100	MCALLEN CONSTRUCTION INC	0	-$38.07
		80424100 Total		0	-$38.07
		80428951	ASPLUNDH CONSTRUCTION CORP	0	$10,826.60
		80428951 Total		0	$10,826.60
		80435853	(blank)	0	$0.02
			LEWIS TREE SERVICE INC	0	$0.00
		80435853 Total		0	$0.02
		80441610	Contractor Accrual	0	-$303.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$313.40
		80441610 Total		0	$10.12
		80443194	(blank)	0	$0.00
		80443194 Total		0	$0.00
		80443940	SUNBELT RENTALS	0	$9,040.77
			BARNHART NORTHEAST INC	0	$3,389.39
		80443940 Total		0	$12,430.16
		80446319	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80446319 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80447714	A J PENNA & SON	0	$4,846.57
			Contractor Accrual	0	$2,600.00
		80447714 Total		0	$7,446.57
		80450277	MCALLEN CONSTRUCTION INC	0	$2,265.00
		80450277 Total		0	$2,265.00
		80452946	CLEAN HARBORS ENV SERVICES INC	0	$4,453.56
		80452946 Total		0	$4,453.56
		80454166	Contractor Accrual	0	$2,616.98
		80454166 Total		0	$2,616.98
		80456553	MCALLEN CONSTRUCTION INC	0	$1,046.28
		80456553 Total		0	$1,046.28
		80457167	(blank)	0	-$3,950.81
		80457167 Total		0	-$3,950.81
		80464375	Contractor Accrual	0	-$1,552.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,604.04
		80464375 Total		0	$51.77
		80467019	(blank)	0	-$1,584.95
		80467019 Total		0	-$1,584.95
		80467221	(blank)	0	$0.00
		80467221 Total		0	$0.00
		80471555	CLEAN HARBORS ENV SERVICES INC	0	$6,270.57
		80471555 Total		0	$6,270.57
		80472183	(blank)	0	-$634.92
		80472183 Total		0	-$634.92
		80472824	Contractor Accrual	0	$596.00
		80472824 Total		0	$596.00
		80478388	HENKELS & MCCOY INC	0	$385.56
		80478388 Total		0	$385.56
		80478690	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80478690 Total		0	$0.00
		80479047	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80479047 Total		0	$0.00
		80481246	Contractor Accrual	0	$262.24
		80481246 Total		0	$262.24
		80482885	A J PENNA & SON	0	$1,669.64
		80482885 Total		0	$1,669.64
		80482985	(blank)	0	-$0.01
		80482985 Total		0	-$0.01
		80483085	(blank)	0	-$2,297.85
		80483085 Total		0	-$2,297.85
		80484425	Contractor Accrual	0	$149.00
		80484425 Total		0	$149.00
		80485489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80485489 Total		0	$0.00
		80485864	H I STONE & SON TRUCKING INC	0	$3,127.84
		80485864 Total		0	$3,127.84
		80488037	(blank)	0	$0.00
		80488037 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80492666	HENKELS & MCCOY INC	0	$3,906.06
		80492666 Total		0	$3,906.06
		80492673	Contractor Accrual	0	$0.00
		80492673 Total		0	$0.00
		80492836	HENKELS & MCCOY INC	0	$1,091.67
		80492836 Total		0	$1,091.67
		80493008	Contractor Accrual	0	$8,221.29
			H I STONE & SON TRUCKING INC	0	$1,811.18
		80493008 Total		0	$10,032.47
		80494356	Contractor Accrual	0	$6,742.88
		80494356 Total		0	$6,742.88
		80495918	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,423.36
			Contractor Accrual	0	-$4,951.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,951.64
			CLEAHAEN-003 INV 911118032242	0	-$3,423.36
		80495918 Total		0	$0.00
		80496282	Contractor Accrual	0	$8,147.56
		80496282 Total		0	$8,147.56
		80496601	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$823.13
		80496601 Total		0	$823.13
		80497864	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$401.09
		80497864 Total		0	$401.09
		80498087	Contractor Accrual	0	$5,712.47
		80498087 Total		0	$5,712.47
		80499039	Contractor Accrual	0	$805.75
		80499039 Total		0	$805.75
		80502449	MCALLEN CONSTRUCTION INC	0	$3,020.00
			ASPLUNDH TREE EXPERT CO	0	$1,103.36
		80502449 Total		0	$4,123.36
		80502549	(blank)	0	-$1,691.52
		80502549 Total		0	-$1,691.52
		80503716	(blank)	0	-$1,494.00
		80503716 Total		0	-$1,494.00
		80508435	(blank)	0	-$2,170.35
		80508435 Total		0	-$2,170.35
		80510552	MCALLEN CONSTRUCTION INC	0	-$26.45
		80510552 Total		0	-$26.45
		80510720	LEWIS TREE SERVICE INC	0	$1,965.15
		80510720 Total		0	$1,965.15
		80510993	Contractor Accrual	0	$0.00
		80510993 Total		0	$0.00
		80511065	LEWIS TREE SERVICE INC	0	$473.17
		80511065 Total		0	$473.17
		80511925	SUNBELT RENTALS	0	$0.00
		80511925 Total		0	$0.00
		80512992	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,699.48
		80512992 Total		0	$1,699.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80513869	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,665.74
		80513869 Total		0	$1,665.74
		80514305	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$7.96
		80514305 Total		0	-$7.96
		80514623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80514623 Total		0	$0.00
		80515093	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$34.05
		80515093 Total		0	$34.05
		80515155	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80515155 Total		0	$0.00
		80515156	(blank)	0	-$0.01
		80515156 Total		0	-$0.01
		80515627	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80515627 Total		0	$0.00
		80517807	H I STONE & SON TRUCKING INC	0	$13,273.45
		80517807 Total		0	$13,273.45
		80518222	Contractor Accrual	0	$0.00
		80518222 Total		0	$0.00
		80518921	HENKELS & MCCOY INC	0	$2,432.97
		80518921 Total		0	$2,432.97
		80518944	LEWIS TREE SERVICE INC	0	$2,291.52
		80518944 Total		0	$2,291.52
		80519002	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$719.76
		80519002 Total		0	$719.76
		80519177	CLEAN HARBORS ENV SERVICES INC	0	-$8,253.41
		80519177 Total		0	-$8,253.41
		80519452	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80519452 Total		0	$0.00
		80519790	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80519790 Total		0	$0.00
		80519831	LEWIS TREE SERVICE INC	0	$5,984.83
		80519831 Total		0	$5,984.83
		80520541	Contractor Accrual	0	-$27,598.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80520541 Total		0	-$27,598.65
		80520768	MCALLEN CONSTRUCTION INC	0	-$107.67
		80520768 Total		0	-$107.67
		80520836	(blank)	0	$0.01
		80520836 Total		0	$0.01
		80521210	H I STONE & SON TRUCKING INC	0	$12,906.24
		80521210 Total		0	$12,906.24
		80521606	(blank)	0	$33.58
		80521606 Total		0	$33.58
		80521636	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$97.52
		80521636 Total		0	-$97.52
		80521935	H I STONE & SON TRUCKING INC	0	$0.00
		80521935 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80521993	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,670.45
		80521993 Total		0	$2,670.45
		80522619	A J PENNA & SON	0	$0.00
		80522619 Total		0	$0.00
		80522712	H I STONE & SON TRUCKING INC	0	$0.00
		80522712 Total		0	$0.00
		80523984	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			PHOENIX ENVIRONMENTAL LAB INC	0	$299.28
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80523984 Total		0	$299.28
		80524385	MCALLEN CONSTRUCTION INC	0	-$74.76
		80524385 Total		0	-$74.76
		80524580	NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,803.62
		80524580 Total		0	$8,803.62
		80525922	A J PENNA & SON	0	$0.00
		80525922 Total		0	$0.00
		80526961	Contractor Accrual	0	$0.00
		80526961 Total		0	$0.00
		80526963	LEWIS TREE SERVICE INC	0	$860.53
		80526963 Total		0	$860.53
		80526965	HENKELS & MCCOY INC	0	$1,927.81
		80526965 Total		0	$1,927.81
		80526981	MCALLEN CONSTRUCTION INC	0	-$95.28
		80526981 Total		0	-$95.28
		80527016	ASPLUNDH TREE EXPERT CO	0	$100.84
		80527016 Total		0	$100.84
		80527074	H I STONE & SON TRUCKING INC	0	$200.58
		80527074 Total		0	$200.58
		80527078	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80527078 Total		0	$0.00
		80530409	SUNBELT RENTALS	0	$0.00
		80530409 Total		0	$0.00
		80530410	CAVALIERE INDUSTRIES INC	0	$0.00
		80530410 Total		0	$0.00
		80527442	A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80527442 Total		0	$0.00
		80527541	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80527541 Total		0	$0.00
		80528438	LEWIS TREE SERVICE INC	0	$397.54
		80528438 Total		0	$397.54
		80528790	SUNBELT RENTALS	0	$0.00
		80528790 Total		0	$0.00
		80528974	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80528974 Total		0	$0.00
		80529651	HENKELS & MCCOY INC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80529651 Total		0	$0.00
		80529978	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$8,379.75
			SUNBELT RENTALS	0	$0.00
		80529978 Total		0	$8,379.75
		80530351	SUNBELT RENTALS	0	$0.00
		80530351 Total		0	$0.00
		80530417	Contractor Accrual	0	-$5,145.18
			SUNBELT RENTALS	0	$0.00
		80530417 Total		0	-$5,145.18
		80530759	A J PENNA & SON	0	$0.00
		80530759 Total		0	$0.00
		80530950	H I STONE & SON TRUCKING INC	0	$3,465.41
			SUNBELT RENTALS	0	$0.00
		80530950 Total		0	$3,465.41
		80530959	Contractor Accrual	0	-$83.54
			H I STONE & SON TRUCKING INC	0	$0.00
		80530959 Total		0	-$83.54
		80530978	SUNBELT RENTALS	0	$0.00
		80530978 Total		0	$0.00
		80531138	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$50.71
		80531138 Total		0	-$50.71
		80531486	H I STONE & SON TRUCKING INC	0	$0.00
		80531486 Total		0	$0.00
		80531498	Contractor Accrual	0	$2,029.88
		80531498 Total		0	$2,029.88
		80531502	Contractor Accrual	0	$1,172.91
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80531502 Total		0	$1,172.91
		80531545	MCALLEN CONSTRUCTION INC	0	$11,513.75
		80531545 Total		0	$11,513.75
		80531771	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80531771 Total		0	$0.00
		80531834	MCALLEN CONSTRUCTION INC	0	$5,492.12
			SUNBELT RENTALS	0	$0.00
		80531834 Total		0	$5,492.12
		80531916	H I STONE & SON TRUCKING INC	0	$1,572.25
		80531916 Total		0	$1,572.25
		80531937	(blank)	0	-$642.60
			TENNETT TREE SERVICE INC	0	-$62.22
		80531937 Total		0	-$704.82
		80532321	HENKELS & MCCOY INC	0	$0.00
		80532321 Total		0	$0.00
		80532574	Contractor Accrual	0	-$554.35
		80532574 Total		0	-$554.35
		80532581	CLEAN HARBORS ENV SERVICES INC	0	$2,528.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80532581	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80532581 Total		0	$2,528.11
		80532653	MCALLEN CONSTRUCTION INC	0	$806.13
		80532653 Total		0	$806.13
		80532673	(blank)	0	$0.00
			Contractor Accrual	0	$286.08
			SUNBELT RENTALS	0	$0.00
		80532673 Total		0	$286.08
		80532790	SUNBELT RENTALS	0	$0.00
		80532790 Total		0	$0.00
		80532809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80532809 Total		0	$0.00
		80532987	Contractor Accrual	0	$0.00
		80532987 Total		0	$0.00
		80532999	SUNBELT RENTALS	0	$0.00
		80532999 Total		0	$0.00
		80533003	MCALLEN CONSTRUCTION INC	0	$18,237.15
		80533003 Total		0	$18,237.15
		80533176	SUNBELT RENTALS	0	$0.00
		80533176 Total		0	$0.00
		80533250	MCALLEN CONSTRUCTION INC	0	-$80.48
		80533250 Total		0	-$80.48
		80533257	(blank)	0	-$0.01
			SUNBELT RENTALS	0	$0.00
		80533257 Total		0	-$0.01
		80533262	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80533262 Total		0	$0.00
		80533308	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80533308 Total		0	$0.00
		80533390	Contractor Accrual	0	$7,534.38
			H I STONE & SON TRUCKING INC	0	$15,865.05
			SUNBELT RENTALS	0	$0.00
		80533390 Total		0	$23,399.43
		80533419	SUNBELT RENTALS	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80533419 Total		0	$0.00
		80533536	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80533536 Total		0	$0.00
		80533783	MCALLEN CONSTRUCTION INC	0	-$35.20
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$16,193.34
		80533783 Total		0	$16,158.14
		80534131	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$53.02
		80534131 Total		0	-$53.02
		80535030	(blank)	0	-$0.01
			SUNBELT RENTALS	0	$0.00
		80535030 Total		0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80535158	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$686.09
		80535158 Total		0	$686.09
		80535210	Contractor Accrual	0	$2,029.88
		80535210 Total		0	$2,029.88
		80535280	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80535280 Total		0	$0.00
		80535443	SUNBELT RENTALS	0	$0.00
		80535443 Total		0	$0.00
		80535446	SUNBELT RENTALS	0	$0.00
		80535446 Total		0	$0.00
		80535453	Contractor Accrual	0	$596.00
			SUNBELT RENTALS	0	$0.00
		80535453 Total		0	$596.00
		80535650	SUNBELT RENTALS	0	$0.00
			HENKELS & MCCOY INC	0	$1,385.86
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,893.18
		80535650 Total		0	$6,279.04
		80535654	SUNBELT RENTALS	0	$0.00
			ENVIROMED SERVICES INC	0	$273.64
		80535654 Total		0	$273.64
		80536039	LUCAS TREE EXPERTS	0	$166.99
		80536039 Total		0	$166.99
		80536046	CLEAN HARBORS ENV SERVICES INC	0	$5,238.03
			SUNBELT RENTALS	0	$0.00
		80536046 Total		0	$5,238.03
		80536074	ARTISAN OUTDOOR INSTALLATIONS LLC	0	-$1,389.76
		80536074 Total		0	-$1,389.76
		80536239	ENVIROMED SERVICES INC	0	$300.61
		80536239 Total		0	$300.61
		80536339	MCALLEN CONSTRUCTION INC	0	-$56.64
		80536339 Total		0	-$56.64
		80536396	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$251.02
		80536396 Total		0	$251.02
		80536527	CLEAN HARBORS ENV SERVICES INC	0	$445.92
		80536527 Total		0	$445.92
		80536611	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$44.92
		80536611 Total		0	-$44.92
		80536694	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,299.55
			PHOENIX ENVIRONMENTAL LAB INC	0	$1,390.41
			TRC ENVIRONMENTAL CORP	0	$1,271.28
		80536694 Total		0	$11,961.24
		80536787	SUNBELT RENTALS	0	$0.00
		80536787 Total		0	$0.00
		80536800	MCALLEN CONSTRUCTION INC	0	-$68.04
		80536800 Total		0	-$68.04
		80536832	SUNBELT RENTALS	0	$0.00
		80536832 Total		0	$0.00
		80536871	CLEAN HARBORS ENV SERVICES INC	0	$6,854.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80536871 Total		0	$6,854.80
		80536889	CLEAN HARBORS ENV SERVICES INC	0	$131.36
			SUNBELT RENTALS	0	$0.00
		80536889 Total		0	$131.36
		80537121	TENNETT TREE SERVICE INC	0	$2,559.84
			COLEMAN DRILLING & BLASTING INC	0	$840.45
		80537121 Total		0	$3,400.29
		80537139	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80537139 Total		0	$0.00
		80537146	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,451.20
		80537146 Total		0	$3,451.20
		80537207	(blank)	0	$0.00
			HENKELS & MCCOY INC	0	$607.30
		80537207 Total		0	$607.30
		80537217	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,175.05
		80537217 Total		0	$2,175.05
		80537562	(blank)	0	$0.01
			MCALLEN CONSTRUCTION INC	0	$4,821.22
		80537562 Total		0	$4,821.23
		80537643	SUNBELT RENTALS	0	$0.00
		80537643 Total		0	$0.00
		80537680	Contractor Accrual	0	$5,501.94
		80537680 Total		0	$5,501.94
		80537748	RIGGS DISTLER & COMPANY INC	0	-$22,700.03
		80537748 Total		0	-$22,700.03
		80537899	CLEAHAEN-003 INV 911118058992	0	-$1,045.59
		80537899 Total		0	-$1,045.59
		80538147	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$38.04
		80538147 Total		0	-$38.04
		80538200	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$247.24
		80538200 Total		0	$247.24
		80538227	SUNBELT RENTALS	0	$0.00
		80538227 Total		0	$0.00
		80538457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$502.35
		80538457 Total		0	$502.35
		80538488	H I STONE & SON TRUCKING INC	0	$1,284.92
			SUNBELT RENTALS	0	$0.00
		80538488 Total		0	$1,284.92
		80538490	SUNBELT RENTALS	0	$0.00
		80538490 Total		0	$0.00
		80538509	(blank)	0	-$4.16
			JOSEPH P GRIFFIN	0	$0.00
		80538509 Total		0	-$4.16
		80538587	MCALLEN CONSTRUCTION INC	0	$4,511.77
		80538587 Total		0	$4,511.77
		80538657	COLEMAN DRILLING & BLASTING INC	0	$439.77
		80538657 Total		0	$439.77

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80538686	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80538686 Total		0	$0.00
		80538707	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,870.03
		80538707 Total		0	$1,870.03
		80538854	SUNBELT RENTALS	0	$9,391.43
		80538854 Total		0	$9,391.43
		80538873	CLEAN HARBORS ENV SERVICES INC	0	$4,803.08
			SUNBELT RENTALS	0	$7,185.49
		80538873 Total		0	$11,988.57
		80538953	SUNBELT RENTALS	0	$2,948.34
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$59.42
		80538953 Total		0	$2,888.92
		80539039	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,763.73
		80539039 Total		0	$1,763.73
		80539213	SUNBELT RENTALS	0	$13,323.64
		80539213 Total		0	$13,323.64
		80539261	CLEAN HARBORS ENV SERVICES INC	0	-$3,726.74
		80539261 Total		0	-$3,726.74
		80539291	MCALLEN CONSTRUCTION INC	0	$3,120.69
		80539291 Total		0	$3,120.69
		80539428	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,032.28
		80539428 Total		0	$4,032.28
		80539588	CLEAN HARBORS ENV SERVICES INC	0	$7,049.87
			Contractor Accrual	0	$46,804.02
			CLEAHAEN-003 INV 911118058315	0	-$7,049.87
		80539588 Total		0	$46,804.02
		80539598	SUNBELT RENTALS	0	$13,676.16
		80539598 Total		0	$13,676.16
		80539799	LUCAS TREE EXPERTS	0	$163.41
		80539799 Total		0	$163.41
		80539827	MCALLEN CONSTRUCTION INC	0	-$607.72
			SUNBELT RENTALS	0	$16,599.12
		80539827 Total		0	$15,991.40
		80539878	A J PENNA & SON	0	$2,962.11
		80539878 Total		0	$2,962.11
		80539881	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$936.84
		80539881 Total		0	$936.84
		80540031	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$46.54
		80540031 Total		0	-$46.54
		80540042	MCALLEN CONSTRUCTION INC	0	$2,171.68
			SUNBELT RENTALS	0	$10,305.37
		80540042 Total		0	$12,477.05
		80540132	CLEAN HARBORS ENV SERVICES INC	0	$1,954.81
		80540132 Total		0	$1,954.81
		80540147	(blank)	0	$0.00
			HENKELS & MCCOY INC	0	-$5,859.76
		80540147 Total		0	-$5,859.76
		80541074	A J PENNA & SON	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80541074 Total		0	$0.00
		80541091	MCALLEN CONSTRUCTION INC	0	-$108.97
		80541091 Total		0	-$108.97
		80541461	Contractor Accrual	0	$16,213.58
		80541461 Total		0	$16,213.58
		80541506	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,028.44
		80541506 Total		0	$1,028.44
		80541519	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$45.14
		80541519 Total		0	-$45.14
		80541634	MCALLEN CONSTRUCTION INC	0	$892.54
			SUNBELT RENTALS	0	$13,924.26
		80541634 Total		0	$14,816.80
		80541635	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$30,985.95
		80541635 Total		0	$31,505.09
		80541658	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,813.50
		80541658 Total		0	$1,813.50
		80541667	A J PENNA & SON	0	$0.00
		80541667 Total		0	$0.00
		80541780	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,103.49
		80541780 Total		0	$1,103.49
		80541870	CLEAN HARBORS ENV SERVICES INC	0	$1,335.23
		80541870 Total		0	$1,335.23
		80542126	SUNBELT RENTALS	0	$2,042.87
		80542126 Total		0	$2,042.87
		80542164	(blank)	0	$0.00
			VISUAL COMPUTER SOLUTIONS INC	0	$0.00
		80542164 Total		0	$0.00
		80542659	CLEAN HARBORS ENV SERVICES INC	0	$964.72
		80542659 Total		0	$964.72
		80543015	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$75.44
		80543015 Total		0	-$75.44
		80543032	SUNBELT RENTALS	0	$2,326.40
		80543032 Total		0	$2,326.40
		80543040	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$91.83
		80543040 Total		0	-$91.83
		80543132	SUNBELT RENTALS	0	$8,078.83
		80543132 Total		0	$8,078.83
		80543153	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,745.68
		80543153 Total		0	$1,745.68
		80543240	(blank)	0	-$3,129.86
			CLEAN HARBORS ENV SERVICES INC	0	$4,596.00
		80543240 Total		0	$1,466.14
		80543265	CLEAN HARBORS ENV SERVICES INC	0	$2,615.64
		80543265 Total		0	$2,615.64
		80543271	SUNBELT RENTALS	0	$6,219.32
		80543271 Total		0	$6,219.32

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80543452	Contractor Accrual	0	$1,884.78
		80543452 Total		0	$1,884.78
		80543583	(blank)	0	$182.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80543583 Total		0	$182.26
		80543736	ASPLUNDH TREE EXPERT CO	0	$1,254.26
		80543736 Total		0	$1,254.26
		80543808	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80543808 Total		0	$0.00
		80543826	CLEAN HARBORS ENV SERVICES INC	0	$10,231.16
		80543826 Total		0	$10,231.16
		80543838	SUNBELT RENTALS	0	$4,469.34
		80543838 Total		0	$4,469.34
		80543884	SUNBELT RENTALS	0	$12,820.07
		80543884 Total		0	$12,820.07
		80543973	(blank)	0	$228.13
			SUNBELT RENTALS	0	$0.00
		80543973 Total		0	$228.13
		80543992	A J PENNA & SON	0	$4,823.04
		80543992 Total		0	$4,823.04
		80544081	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$77.18
		80544081 Total		0	-$77.18
		80544101	SUNBELT RENTALS	0	$6,758.95
		80544101 Total		0	$6,758.95
		80544215	(blank)	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$142.90
		80544215 Total		0	$142.90
		80544250	SUNBELT RENTALS	0	$4,341.71
		80544250 Total		0	$4,341.71
		80544269	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80544269 Total		0	$0.00
		80544374	(blank)	0	$337.50
			MCALLEN CONSTRUCTION INC	0	$3,157.18
		80544374 Total		0	$3,494.68
		80544397	CLEAN HARBORS ENV SERVICES INC	0	$965.17
		80544397 Total		0	$965.17
		80544473	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,368.00
		80544473 Total		0	$2,368.00
		80544611	COLEMAN DRILLING & BLASTING INC	0	$1,328.52
		80544611 Total		0	$1,328.52
		80544624	SUNBELT RENTALS	0	$8,885.04
		80544624 Total		0	$8,885.04
		80544886	SUNBELT RENTALS	0	$16,221.62
		80544886 Total		0	$16,221.62
		80545190	CLEAN HARBORS ENV SERVICES INC	0	$4,516.53
		80545190 Total		0	$4,516.53
		80545434	HENKELS & MCCOY INC	0	$0.00
		80545434 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80545451	(blank)	0	$740.24
			SUNBELT RENTALS	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80545451 Total		0	$740.24
		80545834	SUNBELT RENTALS	0	$4,420.94
		80545834 Total		0	$4,420.94
		80545916	SUNBELT RENTALS	0	$2,700.45
		80545916 Total		0	$2,700.45
		80546175	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,555.84
		80546175 Total		0	$2,555.84
		80546301	A J PENNA & SON	0	$2,606.95
		80546301 Total		0	$2,606.95
		80546325	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,474.59
		80546325 Total		0	$1,474.59
		80546452	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,692.94
		80546452 Total		0	$1,692.94
		80546659	(blank)	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$277.40
		80546659 Total		0	$277.40
		80546664	(blank)	0	$147.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80546664 Total		0	$147.12
		80546858	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,632.53
		80546858 Total		0	$1,632.53
		80547422	SUNBELT RENTALS	0	$5,593.45
		80547422 Total		0	$5,593.45
		80547672	CLEAN HARBORS ENV SERVICES INC	0	$3,893.58
		80547672 Total		0	$3,893.58
		80547982	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,482.81
		80547982 Total		0	$1,482.81
		80548300	SUNBELT RENTALS	0	$4,578.82
		80548300 Total		0	$4,578.82
		80548311	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,414.56
		80548311 Total		0	$1,414.56
		80548433	A J PENNA & SON	0	$22,605.15
			Contractor Accrual	0	$18,060.35
		80548433 Total		0	$40,665.50
		80548657	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,512.71
		80548657 Total		0	$1,512.71
		80549508	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,705.04
		80549508 Total		0	$1,705.04
		80549567	CLEAN HARBORS ENV SERVICES INC	0	$1,187.51
		80549567 Total		0	$1,187.51
		80549997	(blank)	0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$431.27
		80549997 Total		0	$431.26
		80550536	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,250.45
		80550536 Total		0	$4,250.45

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202605**	80551084	(blank)	0	$430.56
			A J PENNA & SON	0	$3,874.93
		80551084 Total		0	$4,305.49
		80552024	(blank)	0	$777.04
			A J PENNA & SON	0	$6,993.38
		80552024 Total		0	$7,770.42
		80554514	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,299.94
		80554514 Total		0	$6,299.94
		80555124	(blank)	0	$746.22
			A J PENNA & SON	0	$6,715.91
		80555124 Total		0	$7,462.13
		80555476	SUNBELT RENTALS	0	$5,249.09
		80555476 Total		0	$5,249.09
		80555562	SUNBELT RENTALS	0	$11,715.58
		80555562 Total		0	$11,715.58
		80611716	(blank)	0	-$54.42
		80611716 Total		0	-$54.42
		80761116	(blank)	0	$326.50
		80761116 Total		0	$326.50
		80797253	(blank)	0	-$1,110.27
		80797253 Total		0	-$1,110.27
		80837491	(blank)	0	-$1,039.50
		80837491 Total		0	-$1,039.50
		81084007	(blank)	0	$0.00
		81084007 Total		0	$0.00
		81600176	(blank)	0	-$1,107.00
		81600176 Total		0	-$1,107.00
		81760902	(blank)	0	-$335.25
		81760902 Total		0	-$335.25
		81772139	(blank)	0	-$1,126.16
		81772139 Total		0	-$1,126.16
		81887209	DAVISON ENVIRONMENTAL LLC	0	$790.92
		81887209 Total		0	$790.92
		81938565	LEWIS TREE SERVICE INC	0	$630.68
		81938565 Total		0	$630.68
		82235336	(blank)	0	-$8,142.25
		82235336 Total		0	-$8,142.25
		82264442	(blank)	0	-$1,692.27
		82264442 Total		0	-$1,692.27
		82616295	(blank)	0	-$800.84
		82616295 Total		0	-$800.84
		82673100	E-J ELECTRIC T & D LLC	0	$0.00
		82673100 Total		0	$0.00
	202605 Total			**0**	**$653,448.19**
	202604	80163547	(blank)	0	-$0.30
		80163547 Total		0	-$0.30
		80187897	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80187897 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202604	80200425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80200425 Total		0	$0.00
		80209731	(blank)	0	-$15.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,446.86
		80209731 Total		0	$2,431.79
		80218965	ASPLUNDH TREE EXPERT CO	-2	-$3,893.71
		80218965 Total		-2	-$3,893.71
		80228159	(blank)	0	$62.33
		80228159 Total		0	$62.33
		80231417	(blank)	0	-$24.61
		80231417 Total		0	-$24.61
		80252936	H I STONE & SON TRUCKING INC	0	$1,352.99
		80252936 Total		0	$1,352.99
		80260438	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$390.32
		80260438 Total		0	$390.32
		80261761	(blank)	0	-$0.01
		80261761 Total		0	-$0.01
		80267713	(blank)	0	$0.00
		80267713 Total		0	$0.00
		80275114	ASPLUNDH TREE EXPERT CO	0	-$2,161.16
		80275114 Total		0	-$2,161.16
		80303088	COLEMAN DRILLING & BLASTING INC	0	$567.30
		80303088 Total		0	$567.30
		80348492	CORNERSTONE ENERGY SERVICES INC	0	$923.79
			PATRIOT SURVEYING & INFRASTRUCTURE PLLC	0	$4,878.06
		80348492 Total		0	$5,801.85
		80357074	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$722.74
		80357074 Total		0	$722.74
		80364715	A J PENNA & SON	0	$3,442.42
		80364715 Total		0	$3,442.42
		80365230	(blank)	0	-$0.16
		80365230 Total		0	-$0.16
		80373546	CLEAN HARBORS ENV SERVICES INC	0	$8,431.88
		80373546 Total		0	$8,431.88
		80383587	CANTON POLICE DEPARTMENT	0	$915.55
		80383587 Total		0	$915.55
		80388910	(blank)	0	-$152.70
		80388910 Total		0	-$152.70
		80391352	(blank)	0	-$2,308.86
		80391352 Total		0	-$2,308.86
		80393714	(blank)	0	$0.04
		80393714 Total		0	$0.04
		80397772	HENKELS & MCCOY INC	0	$0.00
		80397772 Total		0	$0.00
		80401362	WESTON POLICE DEPARTMENT	0	$376.19
		80401362 Total		0	$376.19
		80402636	A J PENNA & SON	0	$1,301.28
		80402636 Total		0	$1,301.28

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202604	80405231	H I STONE & SON TRUCKING INC	0	$1,949.16
		80405231 Total		0	$1,949.16
		80417597	MCALLEN CONSTRUCTION INC	0	-$54.39
		80417597 Total		0	-$54.39
		80424100	MCALLEN CONSTRUCTION INC	0	$1,180.52
		80424100 Total		0	$1,180.52
		80429391	(blank)	0	-$845.14
		80429391 Total		0	-$845.14
		80435853	LEWIS TREE SERVICE INC	0	$426.26
		80435853 Total		0	$426.26
		80441610	Contractor Accrual	0	$303.29
		80441610 Total		0	$303.29
		80446319	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$335.84
		80446319 Total		0	$335.84
		80447099	MCALLEN CONSTRUCTION INC	0	-$21.59
		80447099 Total		0	-$21.59
		80451138	H I STONE & SON TRUCKING INC	0	$0.00
		80451138 Total		0	$0.00
		80456553	MCALLEN CONSTRUCTION INC	0	$1,486.47
		80456553 Total		0	$1,486.47
		80457167	CLEAN HARBORS ENV SERVICES INC	0	$15,771.23
		80457167 Total		0	$15,771.23
		80458219	H I STONE & SON TRUCKING INC	0	$0.00
		80458219 Total		0	$0.00
		80464375	Contractor Accrual	0	$1,552.27
		80464375 Total		0	$1,552.27
		80466937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,029.88
		80466937 Total		0	$2,029.88
		80466954	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80466954 Total		0	$0.00
		80472456	(blank)	0	$0.00
		80472456 Total		0	$0.00
		80477636	(blank)	0	$43.03
		80477636 Total		0	$43.03
		80478690	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,720.62
		80478690 Total		0	$3,720.62
		80479047	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$141.85
		80479047 Total		0	$141.85
		80481873	H I STONE & SON TRUCKING INC	0	$1,261.49
		80481873 Total		0	$1,261.49
		80482314	SUNBELT RENTALS	0	$13,911.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,487.84
		80482314 Total		0	$51,399.75
		80483367	H I STONE & SON TRUCKING INC	0	$1,386.32
		80483367 Total		0	$1,386.32
		80484037	H I STONE & SON TRUCKING INC	0	$2,204.32
		80484037 Total		0	$2,204.32
		80484687	(blank)	0	-$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202604	80484687	HENKELS & MCCOY INC	0	-$487.94
		80484687 Total		0	-$487.95
		80484879	ASPLUNDH TREE EXPERT CO	0	$63.04
		80484879 Total		0	$63.04
		80485489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27.48
		80485489 Total		0	$27.48
		80486859	H I STONE & SON TRUCKING INC	0	$0.00
		80486859 Total		0	$0.00
		80492673	Contractor Accrual	0	$0.00
		80492673 Total		0	$0.00
		80493008	H I STONE & SON TRUCKING INC	0	$822.75
		80493008 Total		0	$822.75
		80493723	H I STONE & SON TRUCKING INC	0	$0.00
		80493723 Total		0	$0.00
		80493726	H I STONE & SON TRUCKING INC	0	$0.00
		80493726 Total		0	$0.00
		80495918	Contractor Accrual	0	$4,951.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,886.50
			CLEAHAEN-003 INV 911118032242	0	$3,423.36
		80495918 Total		0	$10,261.50
		80496332	H I STONE & SON TRUCKING INC	0	$0.00
		80496332 Total		0	$0.00
		80497002	ASPLUNDH TREE EXPERT CO	0	$64.48
		80497002 Total		0	$64.48
		80497456	COLEMAN DRILLING & BLASTING INC	0	$46.40
		80497456 Total		0	$46.40
		80499039	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80499039 Total		0	$0.00
		80501787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80501787 Total		0	$0.00
		80502437	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80502437 Total		0	$0.00
		80502861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80502861 Total		0	$0.00
		80504249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,107.55
		80504249 Total		0	$3,107.55
		80505921	H I STONE & SON TRUCKING INC	0	$0.00
		80505921 Total		0	$0.00
		80507580	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80507580 Total		0	$0.00
		80508065	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$458.27
		80508065 Total		0	$458.27
		80508879	MCALLEN CONSTRUCTION INC	0	-$69.85
		80508879 Total		0	-$69.85
		80509128	Contractor Accrual	0	-$1,287.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,330.80
		80509128 Total		0	$42.95
		80510179	MCALLEN CONSTRUCTION INC	0	-$88.15

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80510179 Total		0	-$88.15
		80510552	MCALLEN CONSTRUCTION INC	0	$820.21
		80510552 Total		0	$820.21
		80510732	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$41.75
		80510732 Total		0	-$41.75
		80510745	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$40.49
		80510745 Total		0	-$40.49
		80510978	SUNBELT RENTALS	0	$4,833.46
		80510978 Total		0	$4,833.46
		80510991	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80510991 Total		0	$0.00
		80510993	Contractor Accrual	0	$0.00
		80510993 Total		0	$0.00
		80511004	HENKELS & MCCOY INC	0	$0.00
		80511004 Total		0	$0.00
		80511012	HENKELS & MCCOY INC	0	$0.00
		80511012 Total		0	$0.00
		80511049	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$114.88
		80511049 Total		0	-$114.88
		80511065	LEWIS TREE SERVICE INC	0	$1,936.20
		80511065 Total		0	$1,936.20
		80511925	SUNBELT RENTALS	0	$1,469.62
		80511925 Total		0	$1,469.62
		80513372	VISUAL COMPUTER SOLUTIONS INC	0	$1,412.75
		80513372 Total		0	$1,412.75
		80513373	HENKELS & MCCOY INC	0	-$3,450.77
		80513373 Total		0	-$3,450.77
		80514125	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$106.22
		80514125 Total		0	$106.22
		80514305	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$246.61
		80514305 Total		0	$246.61
		80514347	JHD CORP	0	$12,428.00
		80514347 Total		0	$12,428.00
		80514623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,134.59
		80514623 Total		0	$5,134.59
		80515067	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$749.36
		80515067 Total		0	$749.36
		80515071	SUNBELT RENTALS	0	$0.00
		80515071 Total		0	$0.00
		80515093	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,238.43
		80515093 Total		0	$5,238.43
		80515155	SUNBELT RENTALS	0	$5,132.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,911.36
		80515155 Total		0	$22,043.61
		80515156	ASPLUNDH TREE EXPERT CO	0	$786.48
		80515156 Total		0	$786.48
		80515193	CLEAN HARBORS ENV SERVICES INC	0	$22,931.83

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80515193 Total		0	$22,931.83
		80515396	SUNBELT RENTALS	0	$0.00
		80515396 Total		0	$0.00
		80515402	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80515402 Total		0	$0.00
		80515627	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,632.07
		80515627 Total		0	$15,632.07
		80517807	H I STONE & SON TRUCKING INC	0	$24,612.55
			SUNBELT RENTALS	0	$0.00
		80517807 Total		0	$24,612.55
		80517920	(blank)	0	-$193.86
		80517920 Total		0	-$193.86
		80518222	Contractor Accrual	0	$0.00
		80518222 Total		0	$0.00
		80518642	MCALLEN CONSTRUCTION INC	0	-$75.59
		80518642 Total		0	-$75.59
		80518681	MCALLEN CONSTRUCTION INC	0	-$157.76
			SUNBELT RENTALS	0	$0.00
		80518681 Total		0	-$157.76
		80518921	SUNBELT RENTALS	0	$0.00
		80518921 Total		0	$0.00
		80518924	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,436.42
		80518924 Total		0	$2,436.42
		80518944	LEWIS TREE SERVICE INC	0	$1,389.87
		80518944 Total		0	$1,389.87
		80519002	SUNBELT RENTALS	0	$0.00
		80519002 Total		0	$0.00
		80519177	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80519177 Total		0	$0.00
		80519193	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80519193 Total		0	$0.00
		80519298	MCALLEN CONSTRUCTION INC	0	-$290.65
			SUNBELT RENTALS	0	$0.00
		80519298 Total		0	-$290.65
		80519348	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80519348 Total		0	$0.00
		80519452	CLEAN HARBORS ENV SERVICES INC	0	$1,807.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80519452 Total		0	$1,807.29
		80519777	VISUAL COMPUTER SOLUTIONS INC	0	$532.10
		80519777 Total		0	$532.10
		80519790	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$406.78
		80519790 Total		0	$406.78
		80519831	LEWIS TREE SERVICE INC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202604	80519831	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$109.51
		80519831 Total		0	-$109.51
		80520537	SUNBELT RENTALS	0	$0.00
		80520537 Total		0	$0.00
		80520541	Contractor Accrual	0	$27,598.65
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,598.65
		80520541 Total		0	$55,197.30
		80520768	MCALLEN CONSTRUCTION INC	0	$3,334.86
			SUNBELT RENTALS	0	$0.00
		80520768 Total		0	$3,334.86
		80520836	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$60.96
		80520836 Total		0	-$60.96
		80521204	SUNBELT RENTALS	0	$0.00
		80521204 Total		0	$0.00
		80521515	HENKELS & MCCOY INC	0	-$242.22
		80521515 Total		0	-$242.22
		80521606	LEWIS TREE SERVICE INC	0	$585.08
		80521606 Total		0	$585.08
		80521636	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,021.87
		80521636 Total		0	$3,021.87
		80521935	Contractor Accrual	0	-$5,569.06
			H I STONE & SON TRUCKING INC	0	$7,273.54
			SUNBELT RENTALS	0	$0.00
		80521935 Total		0	$1,704.48
		80522008	HENKELS & MCCOY INC	0	$0.00
		80522008 Total		0	$0.00
		80522220	(blank)	0	$0.00
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,580.91
		80522220 Total		0	$10,580.91
		80522282	SUNBELT RENTALS	0	$0.00
		80522282 Total		0	$0.00
		80522619	A J PENNA & SON	0	$10,011.59
			SUNBELT RENTALS	0	$0.00
		80522619 Total		0	$10,011.59
		80522712	Contractor Accrual	0	-$6,750.74
			H I STONE & SON TRUCKING INC	0	$9,407.13
			SUNBELT RENTALS	0	$0.00
		80522712 Total		0	$2,656.39
		80523456	MCALLEN CONSTRUCTION INC	0	$752.09
			SUNBELT RENTALS	0	$0.00
		80523456 Total		0	$752.09
		80523802	SUNBELT RENTALS	0	$0.00
		80523802 Total		0	$0.00
		80523905	SUNBELT RENTALS	0	$0.00
		80523905 Total		0	$0.00
		80523984	Contractor Accrual	0	-$1,753.48

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202604	80523984	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,925.04
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,141.53
		80523984 Total		0	$9,313.09
		80523998	HENKELS & MCCOY INC	0	$0.00
		80523998 Total		0	$0.00
		80524015	(blank)	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80524015 Total		0	$0.00
		80524314	SUNBELT RENTALS	0	$0.00
		80524314 Total		0	$0.00
		80524385	MCALLEN CONSTRUCTION INC	0	$2,315.58
		80524385 Total		0	$2,315.58
		80524467	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$935.73
		80524467 Total		0	$935.73
		80524521	A J PENNA & SON	0	$0.00
		80524521 Total		0	$0.00
		80524589	MCALLEN CONSTRUCTION INC	0	-$207.54
			SUNBELT RENTALS	0	$0.00
		80524589 Total		0	-$207.54
		80524599	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$60.74
		80524599 Total		0	-$60.74
		80525828	SUNBELT RENTALS	0	$6,264.96
		80525828 Total		0	$6,264.96
		80525922	(blank)	0	$0.00
			A J PENNA & SON	0	$6,338.39
		80525922 Total		0	$6,338.39
		80526190	MCALLEN CONSTRUCTION INC	0	-$58.02
		80526190 Total		0	-$58.02
		80526279	(blank)	0	$0.01
			EMSL ANALYTICAL INC	0	$38.62
		80526279 Total		0	$38.63
		80526680	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$112.12
		80526680 Total		0	-$112.12
		80526685	HENKELS & MCCOY INC	0	$0.00
		80526685 Total		0	$0.00
		80526961	Contractor Accrual	0	$0.00
		80526961 Total		0	$0.00
		80526962	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80526962 Total		0	$0.00
		80526963	LEWIS TREE SERVICE INC	0	$2,129.46
		80526963 Total		0	$2,129.46
		80526965	SUNBELT RENTALS	0	$0.00
			HENKELS & MCCOY INC	0	$3,450.77
		80526965 Total		0	$3,450.77
		80526970	SUNBELT RENTALS	0	$0.00
		80526970 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202604	80526981	MCALLEN CONSTRUCTION INC	0	$2,953.10
		80526981 Total		0	$2,953.10
		80526987	HENKELS & MCCOY INC	0	$0.00
		80526987 Total		0	$0.00
		80527078	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,282.16
		80527078 Total		0	$1,282.16
		80530409	SUNBELT RENTALS	0	$21,421.08
		80530409 Total		0	$21,421.08
		80530410	CAVALIERE INDUSTRIES INC	0	$18,156.26
		80530410 Total		0	$18,156.26
		80527442	A J PENNA & SON	0	$4,330.77
			SUNBELT RENTALS	0	$4,483.08
		80527442 Total		0	$8,813.85
		80527452	(blank)	0	$0.00
			SUNBELT RENTALS	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80527452 Total		0	$0.00
		80527541	SUNBELT RENTALS	0	$2,397.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$768.25
		80527541 Total		0	$3,166.17
		80528790	SUNBELT RENTALS	0	$4,072.08
		80528790 Total		0	$4,072.08
		80528819	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$70.93
		80528819 Total		0	-$70.93
		80528974	(blank)	0	$334.40
			CLEAN HARBORS ENV SERVICES INC	0	$3,343.99
			Clean Harbor Inv911118030179	0	-$3,343.99
		80528974 Total		0	$334.40
		80529651	HENKELS & MCCOY INC	0	$0.00
		80529651 Total		0	$0.00
		80529978	Contractor Accrual	0	$7,143.35
			SUNBELT RENTALS	0	$11,039.63
		80529978 Total		0	$18,182.98
		80530277	(blank)	0	-$150.47
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80530277 Total		0	-$150.47
		80530351	SUNBELT RENTALS	0	$13,979.67
		80530351 Total		0	$13,979.67
		80530417	Contractor Accrual	0	$5,145.18
			SUNBELT RENTALS	0	$13,889.96
		80530417 Total		0	$19,035.14
		80530730	VISUAL COMPUTER SOLUTIONS INC	0	$0.00
		80530730 Total		0	$0.00
		80530759	A J PENNA & SON	0	$6,251.72
		80530759 Total		0	$6,251.72
		80530950	SUNBELT RENTALS	0	$13,684.58

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80530950 Total		0	$13,684.58
		80530959	Contractor Accrual	0	$11,038.88
			H I STONE & SON TRUCKING INC	0	$3,335.41
		80530959 Total		0	$14,374.29
		80530978	A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$15,077.40
		80530978 Total		0	$15,077.40
		80531138	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,571.61
		80531138 Total		0	$1,571.61
		80531486	H I STONE & SON TRUCKING INC	0	$5,976.37
		80531486 Total		0	$5,976.37
		80531502	SUNBELT RENTALS	0	$6,292.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,445.57
		80531502 Total		0	$8,738.25
		80531541	NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,144.56
		80531541 Total		0	$9,144.56
		80531771	Contractor Accrual	0	$1,944.57
			SUNBELT RENTALS	0	$7,251.59
		80531771 Total		0	$9,196.16
		80531834	SUNBELT RENTALS	0	$3,364.38
		80531834 Total		0	$3,364.38
		80531937	TENNETT TREE SERVICE INC	0	$1,927.78
		80531937 Total		0	$1,927.78
		80532321	HENKELS & MCCOY INC	0	$11,950.49
		80532321 Total		0	$11,950.49
		80532574	Contractor Accrual	0	$554.35
		80532574 Total		0	$554.35
		80532581	SUNBELT RENTALS	0	$9,206.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,422.37
		80532581 Total		0	$11,629.36
		80532653	MCALLEN CONSTRUCTION INC	0	$4,876.08
		80532653 Total		0	$4,876.08
		80532673	Contractor Accrual	0	$2,217.49
			SUNBELT RENTALS	0	$3,887.62
		80532673 Total		0	$6,105.11
		80532790	SUNBELT RENTALS	0	$4,586.29
		80532790 Total		0	$4,586.29
		80532809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,968.70
		80532809 Total		0	$11,968.70
		80532812	COLEMAN DRILLING & BLASTING INC	0	$530.21
		80532812 Total		0	$530.21
		80532987	Contractor Accrual	0	$443.48
		80532987 Total		0	$443.48
		80532999	SUNBELT RENTALS	0	$518.57
		80532999 Total		0	$518.57
		80533045	SUNBELT RENTALS	0	-$3,911.56
		80533045 Total		0	-$3,911.56
		80533176	SUNBELT RENTALS	0	$4,767.58

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80533176 Total		0	$4,767.58
		80533250	MCALLEN CONSTRUCTION INC	0	$2,492.55
		80533250 Total		0	$2,492.55
		80533257	CLEAN HARBORS ENV SERVICES INC	0	$589.83
			SUNBELT RENTALS	0	$4,349.85
		80533257 Total		0	$4,939.68
		80533262	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,420.84
		80533262 Total		0	$1,420.84
		80533308	Contractor Accrual	0	$2,579.90
			SUNBELT RENTALS	0	$5,994.12
		80533308 Total		0	$8,574.02
		80533390	Contractor Accrual	0	$13,421.12
			SUNBELT RENTALS	0	$27,373.69
		80533390 Total		0	$40,794.81
		80533419	Contractor Accrual	0	-$7,000.00
			SUNBELT RENTALS	0	$27,492.09
			CAVALIERE INDUSTRIES INC	0	$7,269.43
		80533419 Total		0	$27,761.52
		80533536	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,924.69
		80533536 Total		0	$2,924.69
		80533541	(blank)	0	$467.08
			BARNHART NORTHEAST INC	0	$0.00
		80533541 Total		0	$467.08
		80533591	A J PENNA & SON	0	$0.00
		80533591 Total		0	$0.00
		80533783	MCALLEN CONSTRUCTION INC	0	$1,091.44
		80533783 Total		0	$1,091.44
		80534131	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,642.89
		80534131 Total		0	$1,642.89
		80534411	(blank)	0	$206.24
		80534411 Total		0	$206.24
		80534415	(blank)	0	$342.42
			SUNBELT RENTALS	0	$9,352.42
		80534415 Total		0	$9,694.84
		80535030	SUNBELT RENTALS	0	$4,338.77
		80535030 Total		0	$4,338.77
		80535280	COLEMAN DRILLING & BLASTING INC	0	$630.34
		80535280 Total		0	$630.34
		80535443	SUNBELT RENTALS	0	$1,906.26
		80535443 Total		0	$1,906.26
		80535446	SUNBELT RENTALS	0	$2,470.40
		80535446 Total		0	$2,470.40
		80535453	SUNBELT RENTALS	0	$16,060.80
		80535453 Total		0	$16,060.80
		80535650	SUNBELT RENTALS	0	$12,923.62
		80535650 Total		0	$12,923.62
		80535654	SUNBELT RENTALS	0	$6,443.93
		80535654 Total		0	$6,443.93

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202604	80536032	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$708.77
		80536032 Total		0	-$708.77
		80536046	SUNBELT RENTALS	0	$1,477.01
		80536046 Total		0	$1,477.01
		80536074	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,389.76
		80536074 Total		0	$1,389.76
		80536239	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80536239 Total		0	$0.00
		80536339	MCALLEN CONSTRUCTION INC	0	$1,755.39
		80536339 Total		0	$1,755.39
		80536396	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,840.79
		80536396 Total		0	$2,840.79
		80536527	CLEAN HARBORS ENV SERVICES INC	0	$2,378.05
		80536527 Total		0	$2,378.05
		80536611	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,390.92
		80536611 Total		0	$1,390.92
		80536787	SUNBELT RENTALS	0	$747.71
		80536787 Total		0	$747.71
		80536800	MCALLEN CONSTRUCTION INC	0	$2,109.34
		80536800 Total		0	$2,109.34
		80536832	SUNBELT RENTALS	0	$7,406.20
		80536832 Total		0	$7,406.20
		80536889	CLEAN HARBORS ENV SERVICES INC	0	$4,409.45
			SUNBELT RENTALS	0	$11,749.69
		80536889 Total		0	$16,159.14
		80537139	CLEAN HARBORS ENV SERVICES INC	0	$1,499.06
		80537139 Total		0	$1,499.06
		80537319	SUNBELT RENTALS	0	$0.00
		80537319 Total		0	$0.00
		80537562	(blank)	0	-$1,312.53
			SUNBELT RENTALS	0	-$0.01
		80537562 Total		0	-$1,312.54
		80537643	SUNBELT RENTALS	0	$1,468.68
		80537643 Total		0	$1,468.68
		80537748	RIGGS DISTLER & COMPANY INC	0	$22,700.03
		80537748 Total		0	$22,700.03
		80537899	CLEAHAEN-003 INV 911118058992	0	$1,045.59
		80537899 Total		0	$1,045.59
		80538128	(blank)	0	$303.40
			HENKELS & MCCOY INC	0	$0.00
		80538128 Total		0	$303.40
		80538147	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,178.34
		80538147 Total		0	$1,178.34
		80538200	CLEAN HARBORS ENV SERVICES INC	0	$2,133.15
		80538200 Total		0	$2,133.15
		80538227	SUNBELT RENTALS	0	$29,311.10
		80538227 Total		0	$29,311.10
		80538469	H I STONE & SON TRUCKING INC	0	$1,629.87

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80538469 Total		0	$1,629.87
		80538488	SUNBELT RENTALS	0	$2,209.38
		80538488 Total		0	$2,209.38
		80538490	SUNBELT RENTALS	0	$10,907.92
		80538490 Total		0	$10,907.92
		80538509	JOSEPH P GRIFFIN	0	$883.52
		80538509 Total		0	$883.52
		80538686	CLEAN HARBORS ENV SERVICES INC	0	$2,131.97
		80538686 Total		0	$2,131.97
		80538953	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,841.39
		80538953 Total		0	$1,841.39
		80539261	CLEAN HARBORS ENV SERVICES INC	0	$3,726.74
		80539261 Total		0	$3,726.74
		80539588	CLEAHAEN-003 INV 911118058315	0	$7,049.87
		80539588 Total		0	$7,049.87
		80539827	MCALLEN CONSTRUCTION INC	0	$18,830.24
		80539827 Total		0	$18,830.24
		80540031	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,441.82
		80540031 Total		0	$1,441.82
		80540132	CLEAN HARBORS ENV SERVICES INC	0	$124.13
		80540132 Total		0	$124.13
		80540147	HENKELS & MCCOY INC	0	$5,859.76
		80540147 Total		0	$5,859.76
		80541074	A J PENNA & SON	0	$8,060.48
		80541074 Total		0	$8,060.48
		80541087	HENKELS & MCCOY INC	0	$509.08
		80541087 Total		0	$509.08
		80541091	MCALLEN CONSTRUCTION INC	0	$3,375.05
		80541091 Total		0	$3,375.05
		80541506	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,340.73
		80541506 Total		0	$1,340.73
		80541519	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,398.83
		80541519 Total		0	$1,398.83
		80541634	MCALLEN CONSTRUCTION INC	0	$20,341.51
		80541634 Total		0	$20,341.51
		80541635	CLEAN HARBORS ENV SERVICES INC	0	$4,672.14
		80541635 Total		0	$4,672.14
		80541667	A J PENNA & SON	0	$4,199.73
		80541667 Total		0	$4,199.73
		80542164	VISUAL COMPUTER SOLUTIONS INC	0	$291.70
		80542164 Total		0	$291.70
		80543015	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,337.74
		80543015 Total		0	$2,337.74
		80543040	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,845.79
		80543040 Total		0	$2,845.79
		80543265	CLEAN HARBORS ENV SERVICES INC	0	$3,575.80
		80543265 Total		0	$3,575.80
		80543583	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,640.38

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80543583 Total		0	$1,640.38
		80543808	CLEAN HARBORS ENV SERVICES INC	0	$10,326.53
		80543808 Total		0	$10,326.53
		80543973	SUNBELT RENTALS	0	$2,053.01
		80543973 Total		0	$2,053.01
		80544081	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,391.98
		80544081 Total		0	$2,391.98
		80544215	MCALLEN CONSTRUCTION INC	0	$1,898.40
		80544215 Total		0	$1,898.40
		80544269	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$9,109.26
		80544269 Total		0	$9,109.26
		80544374	MCALLEN CONSTRUCTION INC	0	$3,037.48
		80544374 Total		0	$3,037.48
		80545434	HENKELS & MCCOY INC	0	$3,483.54
		80545434 Total		0	$3,483.54
		80545451	SUNBELT RENTALS	0	$3,797.04
			HENKELS & MCCOY INC	0	$2,864.93
		80545451 Total		0	$6,661.97
		80546659	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,496.51
		80546659 Total		0	$2,496.51
		80546664	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,324.08
		80546664 Total		0	$1,324.08
		80588940	LEWIS TREE SERVICE INC	0	-$1,289.17
			LUCAS TREE EXPERTS	0	-$193.87
		80588940 Total		0	-$1,483.04
		80837637	(blank)	0	-$12,482.79
		80837637 Total		0	-$12,482.79
		81295951	MCALLEN CONSTRUCTION INC	0	$1,235.09
		81295951 Total		0	$1,235.09
		81475921	(blank)	0	$2,462.90
		81475921 Total		0	$2,462.90
		81559260	(blank)	0	-$45.61
		81559260 Total		0	-$45.61
		81887209	DAVISON ENVIRONMENTAL LLC	0	$121.68
		81887209 Total		0	$121.68
		81892851	(blank)	0	$2,336.55
		81892851 Total		0	$2,336.55
		82181197	TENNETT TREE SERVICE INC	0	-$7,461.65
			LUCAS TREE EXPERTS	0	-$550.47
		82181197 Total		0	-$8,012.12
		82329361	(blank)	0	$56.81
		82329361 Total		0	$56.81
		82673100	E-J ELECTRIC T & D LLC	0	$410.57
		82673100 Total		0	$410.57
		82737335	(blank)	0	-$130.70
		82737335 Total		0	-$130.70
	202604 Total				**$991,179.58**
	202606	80544039	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$12.20

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80544039 Total		0	-$12.20
		80026411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$756.62
		80026411 Total		0	-$756.62
		80051367	CHA CONSULTING INC	0	-$397.82
			M J ELECTRIC LLC	0	-$2,501.64
		80051367 Total		0	-$2,899.46
		80059139	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$7,332.45
		80059139 Total		0	-$7,332.45
		80064693	KTI UTILITY CONSTRUCTION &	0	-$1,089.00
		80064693 Total		0	-$1,089.00
		80073049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,099.32
			CHA CONSULTING INC	0	-$390.25
			M J ELECTRIC LLC	0	-$5,919.03
		80073049 Total		0	-$7,408.60
		80078913	MCALLEN CONSTRUCTION INC	0	-$873.72
		80078913 Total		0	-$873.72
		80100623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,330.50
		80100623 Total		0	-$4,330.50
		80101179	MCALLEN CONSTRUCTION INC	0	-$2,416.24
		80101179 Total		0	-$2,416.24
		80105733	(blank)	0	-$7,902.66
		80105733 Total		0	-$7,902.66
		80117517	(blank)	0	-$108.72
		80117517 Total		0	-$108.72
		80138226	(blank)	0	-$45.14
		80138226 Total		0	-$45.14
		80237763	(blank)	0	-$1,783.93
		80237763 Total		0	-$1,783.93
		80258999	EMSL ANALYTICAL INC	0	$126.05
		80258999 Total		0	$126.05
		80263785	(blank)	0	-$38.23
		80263785 Total		0	-$38.23
		80273272	(blank)	0	$7,589.14
		80273272 Total		0	$7,589.14
		80275132	(blank)	0	$0.00
			Contractor Accrual	0	$0.00
			E-J ELECTRIC T & D LLC	0	-$364.98
		80275132 Total		0	-$364.98
		80283340	(blank)	0	$5.69
		80283340 Total		0	$5.69
		80283433	(blank)	0	-$203.83
		80283433 Total		0	-$203.83
		80291235	(blank)	0	-$21.94
		80291235 Total		0	-$21.94
		80297568	VISUAL COMPUTER SOLUTIONS INC	0	$651.31
		80297568 Total		0	$651.31
		80316798	(blank)	0	$13,161.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$687.41

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80316798	LEWIS TREE SERVICE INC	0	$4,822.54
		80316798 Total		0	$18,671.27
		80321989	(blank)	0	-$485.16
		80321989 Total		0	-$485.16
		80336349	CLEAN HARBORS ENV SERVICES INC	0	$3,656.91
		80336349 Total		0	$3,656.91
		80337720	MCALLEN CONSTRUCTION INC	0	$1,310.48
		80337720 Total		0	$1,310.48
		80343721	HENKELS & MCCOY INC	0	$336.50
		80343721 Total		0	$336.50
		80345188	LEWIS TREE SERVICE INC	0	-$9,676.29
		80345188 Total		0	-$9,676.29
		80345250	Contractor Accrual	0	-$222.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$222.40
		80345250 Total		0	$0.00
		80346224	(blank)	0	-$7,840.87
		80346224 Total		0	-$7,840.87
		80348492	Contractor Accrual	0	$290.76
			CORNERSTONE ENERGY SERVICES INC	0	$562.15
			PATRIOT SURVEYING & INFRASTRUCTURE PLLC	0	$745.93
		80348492 Total		0	$1,598.84
		80357074	(blank)	0	$28.93
			Contractor Accrual	0	$0.00
		80357074 Total		0	$28.93
		80362504	ASPLUNDH CONSTRUCTION CORP	0	-$1,323.87
		80362504 Total		0	-$1,323.87
		80366036	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,701.68
			SUNBELT RENTALS INC	0	$3,787.67
		80366036 Total		0	$8,489.35
		80366608	HENKELS & MCCOY INC	0	$153.74
		80366608 Total		0	$153.74
		80367359	Contractor Accrual	0	$0.00
		80367359 Total		0	$0.00
		80367859	TOWN OF BETHANY	0	$354.49
		80367859 Total		0	$354.49
		80368582	(blank)	0	-$140.13
		80368582 Total		0	-$140.13
		80369174	MCALLEN CONSTRUCTION INC	0	-$3,586.16
			SUNBELT RENTALS	0	-$6,819.39
		80369174 Total		0	-$10,405.55
		80383724	(blank)	0	-$8,909.74
		80383724 Total		0	-$8,909.74
		80396332	A J PENNA & SON	0	$0.00
		80396332 Total		0	$0.00
		80397761	(blank)	0	$0.00
		80397761 Total		0	$0.00
		80400966	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,047.02
		80400966 Total		0	$1,047.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80400971	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,323.11
		80400971 Total		0	$1,323.11
		80404198	Contractor Accrual	0	-$321.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$332.61
		80404198 Total		0	$10.74
		80409822	(blank)	0	$0.00
		80409822 Total		0	$0.00
		80420493	HENKELS & MCCOY INC	0	$0.00
		80420493 Total		0	$0.00
		80424100	(blank)	0	$9.57
			MCALLEN CONSTRUCTION INC	0	$1,099.68
			COLEMAN DRILLING & BLASTING INC	0	$612.07
		80424100 Total		0	$1,721.32
		80428951	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80428951 Total		0	$0.00
		80430968	(blank)	0	$5.50
		80430968 Total		0	$5.50
		80433817	COLEMAN DRILLING & BLASTING INC	0	$562.36
		80433817 Total		0	$562.36
		80434118	(blank)	0	$636.64
		80434118 Total		0	$636.64
		80435853	LEWIS TREE SERVICE INC	0	$4,376.09
			TOWN OF MONROE	0	$565.56
		80435853 Total		0	$4,941.65
		80441387	H I STONE & SON TRUCKING INC	0	$5,437.29
		80441387 Total		0	$5,437.29
		80441610	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80441610 Total		0	$0.00
		80443057	(blank)	0	-$47.24
			Contractor Accrual	0	$0.00
		80443057 Total		0	-$47.24
		80443940	CLEAN HARBORS ENV SERVICES INC	0	$15,781.80
			SUNBELT RENTALS	0	$0.00
		80443940 Total		0	$15,781.80
		80447714	A J PENNA & SON	0	$2,683.84
			Contractor Accrual	0	-$2,600.00
		80447714 Total		0	$83.84
		80452946	(blank)	0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80452946 Total		0	$0.01
		80454166	Contractor Accrual	0	-$2,616.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,704.26
		80454166 Total		0	$87.28
		80456553	COLEMAN DRILLING & BLASTING INC	0	$509.53
		80456553 Total		0	$509.53
		80464322	(blank)	0	$3.41
		80464322 Total		0	$3.41
		80464375	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80464375 Total		0	$0.00
		80464414	MCALLEN CONSTRUCTION INC	0	$4,082.15
			COLEMAN DRILLING & BLASTING INC	0	$454.42
		80464414 Total		0	$4,536.57
		80464710	H I STONE & SON TRUCKING INC	0	$647.52
		80464710 Total		0	$647.52
		80466882	(blank)	0	$0.01
		80466882 Total		0	$0.01
		80472824	Contractor Accrual	0	-$596.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$615.88
		80472824 Total		0	$19.88
		80478388	HENKELS & MCCOY INC	0	$0.00
		80478388 Total		0	$0.00
		80479047	(blank)	0	$309.57
		80479047 Total		0	$309.57
		80481246	Contractor Accrual	0	-$262.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$270.99
		80481246 Total		0	$8.75
		80482189	(blank)	0	-$0.02
		80482189 Total		0	-$0.02
		80482314	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,608.14
		80482314 Total		0	$3,608.14
		80482885	A J PENNA & SON	0	$0.00
		80482885 Total		0	$0.00
		80482985	(blank)	0	$29.57
		80482985 Total		0	$29.57
		80484425	Contractor Accrual	0	-$149.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$149.00
		80484425 Total		0	$0.00
		80488037	(blank)	0	$0.00
		80488037 Total		0	$0.00
		80492666	HENKELS & MCCOY INC	0	$0.00
		80492666 Total		0	$0.00
		80492673	Contractor Accrual	0	-$665.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$687.41
		80492673 Total		0	$22.19
		80492808	(blank)	0	$0.01
		80492808 Total		0	$0.01
		80492836	(blank)	0	$229.08
			HENKELS & MCCOY INC	0	$0.00
		80492836 Total		0	$229.08
		80493008	Contractor Accrual	0	-$8,221.29
		80493008 Total		0	-$8,221.29
		80493723	H I STONE & SON TRUCKING INC	0	$3,064.60
		80493723 Total		0	$3,064.60
		80493731	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,176.78
		80493731 Total		0	$1,176.78
		80494107	ASPLUNDH TREE EXPERT CO	0	$611.05

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80494107 Total		0	$611.05
		80494356	(blank)	0	$343.61
			Contractor Accrual	0	-$6,742.88
		80494356 Total		0	-$6,399.27
		80495375	(blank)	0	$0.01
		80495375 Total		0	$0.01
		80495381	(blank)	0	$7.55
		80495381 Total		0	$7.55
		80495918	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80495918 Total		0	$0.00
		80496282	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,419.28
		80496282 Total		0	$8,419.28
		80496549	MCALLEN CONSTRUCTION INC	0	$939.80
		80496549 Total		0	$939.80
		80496601	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$26.57
		80496601 Total		0	-$26.57
		80498087	Contractor Accrual	0	-$5,712.47
		80498087 Total		0	-$5,712.47
		80499039	Contractor Accrual	0	$3,193.11
		80499039 Total		0	$3,193.11
		80502861	(blank)	0	$0.00
		80502861 Total		0	$0.00
		80506151	Contractor Accrual	0	$3,239.90
		80506151 Total		0	$3,239.90
		80509050	TOWN OF BETHANY	0	$258.39
		80509050 Total		0	$258.39
		80510720	(blank)	0	$17.16
		80510720 Total		0	$17.16
		80510993	Contractor Accrual	0	$0.00
		80510993 Total		0	$0.00
		80511065	LEWIS TREE SERVICE INC	0	$0.00
		80511065 Total		0	$0.00
		80512992	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80512992 Total		0	$0.00
		80513372	(blank)	0	$0.86
		80513372 Total		0	$0.86
		80513869	LEWIS TREE SERVICE INC	0	$851.71
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$53.74
		80513869 Total		0	$797.97
		80514187	H I STONE & SON TRUCKING INC	0	$887.17
		80514187 Total		0	$887.17
		80514198	(blank)	0	$0.01
		80514198 Total		0	$0.01
		80514623	Contractor Accrual	0	$3,150.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80514623 Total		0	$3,150.40

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80514853	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,380.35
		80514853 Total		0	$1,380.35
		80515133	MCALLEN CONSTRUCTION INC	0	$3,020.00
		80515133 Total		0	$3,020.00
		80515627	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80515627 Total		0	$0.00
		80518222	Contractor Accrual	0	-$2,435.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,517.12
		80518222 Total		0	$81.24
		80518681	MCALLEN CONSTRUCTION INC	0	$785.23
		80518681 Total		0	$785.23
		80519002	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,234.85
		80519002 Total		0	$1,234.85
		80519348	(blank)	0	$49.98
		80519348 Total		0	$49.98
		80519424	HENKELS & MCCOY INC	0	$1,253.08
		80519424 Total		0	$1,253.08
		80519831	LEWIS TREE SERVICE INC	0	$13,147.30
		80519831 Total		0	$13,147.30
		80520768	(blank)	0	$50.44
		80520768 Total		0	$50.44
		80520836	(blank)	0	-$0.01
		80520836 Total		0	-$0.01
		80521210	H I STONE & SON TRUCKING INC	0	$6,297.80
		80521210 Total		0	$6,297.80
		80521636	(blank)	0	$16.29
		80521636 Total		0	$16.29
		80522008	(blank)	0	$0.04
		80522008 Total		0	$0.04
		80523038	HENKELS & MCCOY INC	0	$813.28
		80523038 Total		0	$813.28
		80524314	(blank)	0	$4,008.49
		80524314 Total		0	$4,008.49
		80524589	(blank)	0	-$41.27
		80524589 Total		0	-$41.27
		80524617	CLEAN HARBORS ENV SERVICES INC	0	$10,313.88
		80524617 Total		0	$10,313.88
		80525072	(blank)	0	$0.00
		80525072 Total		0	$0.00
		80525828	H I STONE & SON TRUCKING INC	0	$8,386.33
		80525828 Total		0	$8,386.33
		80526190	(blank)	0	$0.00
		80526190 Total		0	$0.00
		80526685	HENKELS & MCCOY INC	0	$289.17
		80526685 Total		0	$289.17
		80526725	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,587.57
		80526725 Total		0	$1,587.57
		80526961	Contractor Accrual	0	-$3,227.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80526961	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,335.45
		80526961 Total		0	$107.65
		80526965	HENKELS & MCCOY INC	0	$0.00
		80526965 Total		0	$0.00
		80526970	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,393.39
		80526970 Total		0	$15,393.39
		80527014	LEWIS TREE SERVICE INC	0	$1,976.20
		80527014 Total		0	$1,976.20
		80527016	ASPLUNDH TREE EXPERT CO	0	$0.00
		80527016 Total		0	$0.00
		80527074	H I STONE & SON TRUCKING INC	0	$5,039.61
		80527074 Total		0	$5,039.61
		80530409	H I STONE & SON TRUCKING INC	0	$1,737.52
		80530409 Total		0	$1,737.52
		80527452	HENKELS & MCCOY INC	0	$1,356.21
		80527452 Total		0	$1,356.21
		80528438	LEWIS TREE SERVICE INC	0	$1,733.04
		80528438 Total		0	$1,733.04
		80528819	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,936.12
		80528819 Total		0	$1,936.12
		80529651	(blank)	0	-$1,075.50
		80529651 Total		0	-$1,075.50
		80529971	MCALLEN CONSTRUCTION INC	0	$2,139.29
		80529971 Total		0	$2,139.29
		80529978	Contractor Accrual	0	-$7,143.35
			H I STONE & SON TRUCKING INC	0	$1,776.92
		80529978 Total		0	-$5,366.43
		80530277	(blank)	0	$0.01
		80530277 Total		0	$0.01
		80530351	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,236.03
		80530351 Total		0	$11,236.03
		80530950	H I STONE & SON TRUCKING INC	0	$0.00
		80530950 Total		0	$0.00
		80530959	Contractor Accrual	0	-$10,955.34
			H I STONE & SON TRUCKING INC	0	$12,896.71
		80530959 Total		0	$1,941.37
		80531486	H I STONE & SON TRUCKING INC	0	$1,064.81
		80531486 Total		0	$1,064.81
		80531498	Contractor Accrual	0	-$2,029.88
		80531498 Total		0	-$2,029.88
		80531502	Contractor Accrual	0	-$1,172.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80531502 Total		0	-$1,172.91
		80531521	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$206.05
		80531521 Total		0	$206.05
		80531771	Contractor Accrual	0	-$1,944.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$301.78
		80531771 Total		0	-$1,642.79

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80531784	HENKELS & MCCOY INC	0	$2,475.64
		80531784 Total		0	$2,475.64
		80531834	MCALLEN CONSTRUCTION INC	0	-$177.09
		80531834 Total		0	-$177.09
		80531856	LUCAS TREE EXPERTS	0	$567.65
		80531856 Total		0	$567.65
		80531916	H I STONE & SON TRUCKING INC	0	$0.00
		80531916 Total		0	$0.00
		80531917	MCALLEN CONSTRUCTION INC	0	$2,413.23
		80531917 Total		0	$2,413.23
		80531937	(blank)	0	$20.74
		80531937 Total		0	$20.74
		80532574	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$554.35
		80532574 Total		0	$554.35
		80532581	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,891.60
		80532581 Total		0	$1,891.60
		80532673	Contractor Accrual	0	-$2,503.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,291.44
		80532673 Total		0	-$212.13
		80532784	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$487.05
		80532784 Total		0	$487.05
		80532987	Contractor Accrual	0	-$443.48
		80532987 Total		0	-$443.48
		80533003	MCALLEN CONSTRUCTION INC	0	$1,358.83
		80533003 Total		0	$1,358.83
		80533250	(blank)	0	$21.05
		80533250 Total		0	$21.05
		80533257	H I STONE & SON TRUCKING INC	0	$2,778.67
		80533257 Total		0	$2,778.67
		80533293	H I STONE & SON TRUCKING INC	0	$1,160.93
		80533293 Total		0	$1,160.93
		80533308	Contractor Accrual	0	-$2,579.90
		80533308 Total		0	-$2,579.90
		80533390	Contractor Accrual	0	-$20,955.50
			H I STONE & SON TRUCKING INC	0	$7,785.65
		80533390 Total		0	-$13,169.85
		80533536	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80533536 Total		0	$0.00
		80533574	H I STONE & SON TRUCKING INC	0	$2,510.64
		80533574 Total		0	$2,510.64
		80534131	(blank)	0	$0.01
		80534131 Total		0	$0.01
		80534833	MCALLEN CONSTRUCTION INC	0	$2,489.56
		80534833 Total		0	$2,489.56
		80535013	MCALLEN CONSTRUCTION INC	0	$3,306.90
		80535013 Total		0	$3,306.90
		80535158	(blank)	0	$10.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80535158 Total		0	$10.05
		80535210	Contractor Accrual	0	-$2,029.88
		80535210 Total		0	-$2,029.88
		80535453	Contractor Accrual	0	-$596.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,109.88
		80535453 Total		0	$3,513.88
		80535650	HENKELS & MCCOY INC	0	$0.00
		80535650 Total		0	$0.00
		80536039	LUCAS TREE EXPERTS	0	$555.45
		80536039 Total		0	$555.45
		80536046	(blank)	0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80536046 Total		0	$0.01
		80536694	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,801.41
			TRC ENVIRONMENTAL CORP	0	$7,080.83
		80536694 Total		0	$8,882.24
		80536800	MCALLEN CONSTRUCTION INC	0	-$2,041.30
		80536800 Total		0	-$2,041.30
		80536832	H I STONE & SON TRUCKING INC	0	$351.78
		80536832 Total		0	$351.78
		80536871	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80536871 Total		0	$0.00
		80536889	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80536889 Total		0	$0.00
		80537121	(blank)	0	-$639.96
			MCALLEN CONSTRUCTION INC	0	$4,499.98
			TENNETT TREE SERVICE INC	0	$1,713.59
			COLEMAN DRILLING & BLASTING INC	0	-$27.12
		80537121 Total		0	$5,546.49
		80537207	HENKELS & MCCOY INC	0	$0.00
		80537207 Total		0	$0.00
		80537559	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,778.69
		80537559 Total		0	$1,778.69
		80537643	LEWIS TREE SERVICE INC	0	$1,314.17
		80537643 Total		0	$1,314.17
		80537680	Contractor Accrual	0	-$5,501.94
		80537680 Total		0	-$5,501.94
		80538173	H I STONE & SON TRUCKING INC	0	$5,548.69
		80538173 Total		0	$5,548.69
		80538457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80538457 Total		0	$0.00
		80538488	H I STONE & SON TRUCKING INC	0	$1,421.03
		80538488 Total		0	$1,421.03
		80538587	MCALLEN CONSTRUCTION INC	0	-$145.61
		80538587 Total		0	-$145.61
		80538624	COLEMAN DRILLING & BLASTING INC	0	$1,119.49
		80538624 Total		0	$1,119.49
		80538657	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80538657	COLEMAN DRILLING & BLASTING INC	0	$28.39
		80538657 Total		0	$28.39
		80538707	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80538707 Total		0	$0.00
		80538854	(blank)	0	$619.40
			SUNBELT RENTALS	0	$0.00
		80538854 Total		0	$619.40
		80538873	SUNBELT RENTALS	0	$0.00
		80538873 Total		0	$0.00
		80538953	(blank)	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80538953 Total		0	$0.00
		80538966	PHOENIX ENVIRONMENTAL LAB INC	0	$65.33
		80538966 Total		0	$65.33
		80539053	LEWIS TREE SERVICE INC	0	$1,904.32
		80539053 Total		0	$1,904.32
		80539213	SUNBELT RENTALS	0	$0.00
		80539213 Total		0	$0.00
		80539291	MCALLEN CONSTRUCTION INC	0	-$100.69
		80539291 Total		0	-$100.69
		80539428	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$130.36
		80539428 Total		0	-$130.36
		80539588	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Contractor Accrual	0	-$46,804.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$53,821.25
		80539588 Total		0	$7,017.23
		80539598	SUNBELT RENTALS	0	$0.00
		80539598 Total		0	$0.00
		80539732	MCALLEN CONSTRUCTION INC	0	$3,550.11
		80539732 Total		0	$3,550.11
		80539799	(blank)	0	-$20.87
			LUCAS TREE EXPERTS	0	$945.68
		80539799 Total		0	$924.81
		80539827	SUNBELT RENTALS	0	$0.00
		80539827 Total		0	$0.00
		80539838	LUCAS TREE EXPERTS	0	$390.94
		80539838 Total		0	$390.94
		80539878	A J PENNA & SON	0	$0.00
		80539878 Total		0	$0.00
		80539881	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$30.22
		80539881 Total		0	-$30.22
		80540042	SUNBELT RENTALS	0	$0.00
		80540042 Total		0	$0.00
		80540921	LUCAS TREE EXPERTS	0	$1,957.95
		80540921 Total		0	$1,957.95
		80540930	TOWN OF BETHANY	0	$1,600.00
		80540930 Total		0	$1,600.00
		80541461	Contractor Accrual	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80541461	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,754.31
		80541461 Total		0	$16,754.31
		80541506	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$34.59
		80541506 Total		0	-$34.59
		80541634	SUNBELT RENTALS	0	$0.00
		80541634 Total		0	$0.00
		80541635	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80541635 Total		0	$0.00
		80541658	LEWIS TREE SERVICE INC	0	$1,817.10
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$58.50
		80541658 Total		0	$1,758.60
		80541780	Contractor Accrual	0	$928.59
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,530.39
		80541780 Total		0	$2,458.98
		80541846	H I STONE & SON TRUCKING INC	0	$1,850.60
		80541846 Total		0	$1,850.60
		80541870	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80541870 Total		0	$0.00
		80541893	MCALLEN CONSTRUCTION INC	0	$1,576.42
		80541893 Total		0	$1,576.42
		80542126	SUNBELT RENTALS	0	$0.00
		80542126 Total		0	$0.00
		80542430	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,046.07
		80542430 Total		0	$6,046.07
		80542659	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Contractor Accrual	0	$1,454.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$647.09
		80542659 Total		0	$2,101.89
		80542729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$349.76
		80542729 Total		0	$349.76
		80542843	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,753.57
		80542843 Total		0	$4,753.57
		80543023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,808.06
		80543023 Total		0	$1,808.06
		80543032	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,249.20
		80543032 Total		0	$1,249.20
		80543132	SUNBELT RENTALS	0	$0.00
		80543132 Total		0	$0.00
		80543240	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80543240 Total		0	$0.00
		80543245	COLEMAN DRILLING & BLASTING INC	0	$2,125.99
		80543245 Total		0	$2,125.99
		80543265	(blank)	0	$4,269.04
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,496.97

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80543265	SUNBRENT-000 INV 911118122035	0	$4,600.12
		80543265 Total		0	$19,366.13
		80543271	(blank)	0	$37.85
			SUNBELT RENTALS	0	$0.00
		80543271 Total		0	$37.85
		80543434	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,154.39
		80543434 Total		0	$7,154.39
		80543452	Contractor Accrual	0	-$1,884.78
		80543452 Total		0	-$1,884.78
		80543736	ASPLUNDH TREE EXPERT CO	0	$0.00
		80543736 Total		0	$0.00
		80543808	(blank)	0	-$525.02
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			PHOENIX ENVIRONMENTAL LAB INC	0	$1,093.50
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$19,223.88
		80543808 Total		0	$19,792.36
		80543826	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80543826 Total		0	$0.00
		80543838	SUNBELT RENTALS	0	$0.00
		80543838 Total		0	$0.00
		80543884	SUNBELT RENTALS	0	$0.00
		80543884 Total		0	$0.00
		80544101	SUNBELT RENTALS	0	$0.00
		80544101 Total		0	$0.00
		80544215	ENVIROMED SERVICES INC	0	$469.06
		80544215 Total		0	$469.06
		80544246	SUNBRENT-000 INV 911118156618	0	$3,054.01
		80544246 Total		0	$3,054.01
		80544250	SUNBELT RENTALS	0	$0.00
		80544250 Total		0	$0.00
		80544265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$665.22
		80544265 Total		0	$665.22
		80544269	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$3,918.14
		80544269 Total		0	$3,918.14
		80544374	MCALLEN CONSTRUCTION INC	0	$11,599.04
		80544374 Total		0	$11,599.04
		80544473	(blank)	0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80544473 Total		0	-$0.01
		80544611	MCALLEN CONSTRUCTION INC	0	$2,209.38
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$591.91
		80544611 Total		0	$2,801.29
		80544624	MCALLEN CONSTRUCTION INC	0	$10,149.15
			SUNBELT RENTALS	0	$0.00
		80544624 Total		0	$10,149.15
		80544730	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,292.65
		80544730 Total		0	$3,292.65

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80544886	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,292.11
		80544886 Total		0	$15,292.11
		80545123	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,314.01
		80545123 Total		0	$2,314.01
		80545190	(blank)	0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80545190 Total		0	$0.01
		80545331	Contractor Accrual	0	$1,248.01
		80545331 Total		0	$1,248.01
		80545434	HENKELS & MCCOY INC	0	$1,445.86
		80545434 Total		0	$1,445.86
		80545451	HENKELS & MCCOY INC	0	$2,708.20
		80545451 Total		0	$2,708.20
		80545750	HENKELS & MCCOY INC	0	$2,848.95
		80545750 Total		0	$2,848.95
		80545834	SUNBELT RENTALS	0	$0.00
		80545834 Total		0	$0.00
		80545916	SUNBELT RENTALS	0	$0.00
		80545916 Total		0	$0.00
		80546079	MCALLEN CONSTRUCTION INC	0	$3,120.72
		80546079 Total		0	$3,120.72
		80546175	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$82.47
		80546175 Total		0	-$82.47
		80546187	PHOENIX ENVIRONMENTAL LAB INC	0	$2,368.01
			HENKELS & MCCOY INC	0	$7,984.05
		80546187 Total		0	$10,352.06
		80546325	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$79.14
		80546325 Total		0	$79.14
		80546452	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80546452 Total		0	$0.00
		80546514	MCALLEN CONSTRUCTION INC	0	$2,178.60
		80546514 Total		0	$2,178.60
		80546659	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$238.40
		80546659 Total		0	$238.40
		80546858	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$52.69
		80546858 Total		0	-$52.69
		80546930	MCALLEN CONSTRUCTION INC	0	$2,630.93
		80546930 Total		0	$2,630.93
		80547168	MCALLEN CONSTRUCTION INC	0	$182.98
		80547168 Total		0	$182.98
		80547422	H I STONE & SON TRUCKING INC	0	$1,051.19
			SUNBELT RENTALS	0	$0.00
		80547422 Total		0	$1,051.19
		80547483	MCALLEN CONSTRUCTION INC	0	$1,407.67
		80547483 Total		0	$1,407.67
		80547672	(blank)	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,669.49

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80547672 Total		0	$9,669.49
		80547689	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,208.37
		80547689 Total		0	$5,208.37
		80547889	ASPLUNDH TREE EXPERT CO	0	$842.54
		80547889 Total		0	$842.54
		80547891	LEWIS TREE SERVICE INC	0	$3,282.37
		80547891 Total		0	$3,282.37
		80547981	Contractor Accrual	0	$4,059.76
		80547981 Total		0	$4,059.76
		80547982	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$47.83
		80547982 Total		0	-$47.83
		80547985	Contractor Accrual	0	$796.79
		80547985 Total		0	$796.79
		80548212	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,333.57
		80548212 Total		0	$2,333.57
		80548300	SUNBELT RENTALS	0	$0.00
		80548300 Total		0	$0.00
		80548311	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$45.65
		80548311 Total		0	-$45.65
		80548433	A J PENNA & SON	0	$0.00
			Contractor Accrual	0	$0.00
		80548433 Total		0	$0.00
		80548657	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$48.82
		80548657 Total		0	-$48.82
		80548667	LEWIS TREE SERVICE INC	0	$2,914.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,755.00
		80548667 Total		0	$4,669.17
		80548671	A J PENNA & SON	0	$49,408.08
		80548671 Total		0	$49,408.08
		80549230	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$997.83
		80549230 Total		0	$997.83
		80549270	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$819.49
		80549270 Total		0	$819.49
		80549365	(blank)	0	$0.00
			VISUAL COMPUTER SOLUTIONS INC	0	$1,191.70
		80549365 Total		0	$1,191.70
		80549468	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,644.94
		80549468 Total		0	$2,644.94
		80549508	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$55.01
		80549508 Total		0	-$55.01
		80549567	(blank)	0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80549567 Total		0	$0.01
		80549588	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$2,350.87
		80549588 Total		0	$2,350.87
		80549621	HENKELS & MCCOY INC	0	$1,056.11
		80549621 Total		0	$1,056.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80549742	MCALLEN CONSTRUCTION INC	0	$2,961.77
		80549742 Total		0	$2,961.77
		80549930	VISUAL COMPUTER SOLUTIONS INC	0	$978.14
		80549930 Total		0	$978.14
		80549997	(blank)	0	$0.02
			Contractor Accrual	0	$551.27
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$30.92
		80549997 Total		0	$582.21
		80550003	LEWIS TREE SERVICE INC	0	$777.33
		80550003 Total		0	$777.33
		80550005	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,658.84
		80550005 Total		0	$1,658.84
		80550028	Contractor Accrual	0	$443.48
		80550028 Total		0	$443.48
		80550104	CLEAN HARBORS ENV SERVICES INC	0	$360.49
		80550104 Total		0	$360.49
		80550221	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$433.87
		80550221 Total		0	$433.87
		80550356	NRC EAST ENVIRONMENTAL SERVICES INC	0	$975.06
		80550356 Total		0	$975.06
		80550470	Contractor Accrual	0	$1,773.92
		80550470 Total		0	$1,773.92
		80550536	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$137.15
		80550536 Total		0	-$137.15
		80550566	HENKELS & MCCOY INC	0	$1,954.09
		80550566 Total		0	$1,954.09
		80551592	Contractor Accrual	0	$1,108.70
			VISUAL COMPUTER SOLUTIONS INC	0	$1,140.22
		80551592 Total		0	$2,248.92
		80551754	Contractor Accrual	0	$2,831.23
			LUPO ELECTRIC LLC	0	$1,129.45
		80551754 Total		0	$3,960.68
		80552024	(blank)	0	$0.00
			A J PENNA & SON	0	$22,101.95
			Contractor Accrual	0	$3,200.00
		80552024 Total		0	$25,301.95
		80552289	CLEAN HARBORS ENV SERVICES INC	0	$1,405.81
		80552289 Total		0	$1,405.81
		80552718	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,490.01
		80552718 Total		0	$5,490.01
		80552720	CLEAN HARBORS ENV SERVICES INC	0	$6,479.68
		80552720 Total		0	$6,479.68
		80552794	Contractor Accrual	0	$1,773.92
		80552794 Total		0	$1,773.92
		80552881	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,986.04
		80552881 Total		0	$6,986.04
		80552965	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,768.10
		80552965 Total		0	$1,768.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80553070	Contractor Accrual	0	$25,594.05
		80553070 Total		0	$25,594.05
		80553096	Contractor Accrual	0	$259.10
			BARNHART NORTHEAST INC	0	$1,398.14
		80553096 Total		0	$1,657.24
		80553130	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,164.07
		80553130 Total		0	$2,164.07
		80553185	Contractor Accrual	0	$777.01
		80553185 Total		0	$777.01
		80553193	Contractor Accrual	0	$1,135.50
		80553193 Total		0	$1,135.50
		80553618	CLEAN HARBORS ENV SERVICES INC	0	$4,902.82
		80553618 Total		0	$4,902.82
		80553661	MCALLEN CONSTRUCTION INC	0	$3,020.00
		80553661 Total		0	$3,020.00
		80554036	Contractor Accrual	0	$620.82
		80554036 Total		0	$620.82
		80554070	Contractor Accrual	0	$860.45
		80554070 Total		0	$860.45
		80554169	Contractor Accrual	0	$1,606.44
		80554169 Total		0	$1,606.44
		80554276	MCALLEN CONSTRUCTION INC	0	$8,590.57
		80554276 Total		0	$8,590.57
		80554306	LEWIS TREE SERVICE INC	0	$567.97
		80554306 Total		0	$567.97
		80554340	MCALLEN CONSTRUCTION INC	0	$30,149.83
		80554340 Total		0	$30,149.83
		80554374	Contractor Accrual	0	$581.80
		80554374 Total		0	$581.80
		80554514	(blank)	0	$166.46
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$208.72
		80554514 Total		0	-$42.26
		80554958	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,908.38
		80554958 Total		0	$1,908.38
		80554977	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,231.22
		80554977 Total		0	$2,231.22
		80554982	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$498.38
		80554982 Total		0	$498.38
		80555124	A J PENNA & SON	0	$0.00
		80555124 Total		0	$0.00
		80555372	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$352.08
		80555372 Total		0	$352.08
		80555476	(blank)	0	$583.22
			SUNBELT RENTALS	0	$0.00
			HENKELS & MCCOY INC	0	$809.73
		80555476 Total		0	$1,392.95
		80555562	(blank)	0	-$327.68
			SUNBELT RENTALS	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80555562 Total		0	-$327.68
		80555570	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,084.22
		80555570 Total		0	$2,084.22
		80555586	Contractor Accrual	0	$1,773.92
		80555586 Total		0	$1,773.92
		80555666	A J PENNA & SON	0	$149.16
		80555666 Total		0	$149.16
		80556090	CLEAN HARBORS ENV SERVICES INC	0	$4,992.09
		80556090 Total		0	$4,992.09
		80556137	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$491.08
		80556137 Total		0	$491.08
		80556284	SUNBELT RENTALS	0	$5,258.53
			HENKELS & MCCOY INC	0	$3,602.17
		80556284 Total		0	$8,860.70
		80556421	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,066.17
		80556421 Total		0	$2,066.17
		80556585	CLEAN HARBORS ENV SERVICES INC	0	$5,428.71
		80556585 Total		0	$5,428.71
		80556796	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$568.61
		80556796 Total		0	$568.61
		80556850	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,312.49
		80556850 Total		0	$4,312.49
		80557052	MCALLEN CONSTRUCTION INC	0	$6,410.29
		80557052 Total		0	$6,410.29
		80557162	Contractor Accrual	0	$117,238.15
		80557162 Total		0	$117,238.15
		80557720	Contractor Accrual	0	$42,000.00
		80557720 Total		0	$42,000.00
		80557907	SUNBELT RENTALS	0	$11,490.71
		80557907 Total		0	$11,490.71
		80558194	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,686.43
		80558194 Total		0	$1,686.43
		80558206	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,072.27
		80558206 Total		0	$2,072.27
		80558627	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,746.64
		80558627 Total		0	$3,746.64
		80558667	MCALLEN CONSTRUCTION INC	0	$4,407.19
		80558667 Total		0	$4,407.19
		80558673	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,499.21
		80558673 Total		0	$1,499.21
		80558894	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,408.41
		80558894 Total		0	$1,408.41
		80559017	MCALLEN CONSTRUCTION INC	0	$1,510.00
		80559017 Total		0	$1,510.00
		80559743	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,527.49
		80559743 Total		0	$2,527.49
		80560343	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,465.02
		80560343 Total		0	$4,465.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80560748	ASPLUNDH CONSTRUCTION CORP	0	$1,748.15
		80560748 Total		0	$1,748.15
		80561085	ASPLUNDH CONSTRUCTION CORP	0	$2,318.93
		80561085 Total		0	$2,318.93
		80561096	ASPLUNDH CONSTRUCTION CORP	0	$1,651.24
		80561096 Total		0	$1,651.24
		80561304	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,189.69
		80561304 Total		0	$3,189.69
		80561672	ASPLUNDH CONSTRUCTION CORP	0	$1,508.19
		80561672 Total		0	$1,508.19
		80561742	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,425.19
		80561742 Total		0	$3,425.19
		80562010	ASPLUNDH CONSTRUCTION CORP	0	$1,654.36
		80562010 Total		0	$1,654.36
		80562194	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,367.61
		80562194 Total		0	$2,367.61
		80562203	(blank)	0	-$1,217.53
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,936.98
		80562203 Total		0	$5,719.45
		80562245	Contractor Accrual	0	$14,857.09
		80562245 Total		0	$14,857.09
		80562289	(blank)	0	-$568.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,091.12
		80562289 Total		0	$3,522.98
		80562878	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,306.42
		80562878 Total		0	$7,306.42
		80563379	CLEAN HARBORS ENV SERVICES INC	0	$6,749.37
		80563379 Total		0	$6,749.37
		80563732	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,945.57
		80563732 Total		0	$3,945.57
		80563890	HENKELS & MCCOY INC	0	$3,323.54
		80563890 Total		0	$3,323.54
		80564074	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,400.83
		80564074 Total		0	$4,400.83
		80564368	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,308.28
		80564368 Total		0	$2,308.28
		80601853	(blank)	0	-$2,303.17
		80601853 Total		0	-$2,303.17
		80677853	(blank)	0	-$366.98
		80677853 Total		0	-$366.98
		80810553	(blank)	0	-$4,172.03
			Contractor Accrual	0	$0.00
		80810553 Total		0	-$4,172.03
		81248558	(blank)	0	$0.00
		81248558 Total		0	$0.00
		81428804	D&D POWER LLC	0	-$985.74
		81428804 Total		0	-$985.74
		81559260	(blank)	0	$63.59

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	81559260 Total		0	$63.59
		81760900	Contractor Accrual	0	$6,819.48
		81760900 Total		0	$6,819.48
		81887209	DAVISON ENVIRONMENTAL LLC	0	$481.31
		81887209 Total		0	$481.31
		81938565	(blank)	0	-$0.01
		81938565 Total		0	-$0.01
		81974697	(blank)	0	$10.34
		81974697 Total		0	$10.34
		82006812	(blank)	0	-$20,910.82
		82006812 Total		0	-$20,910.82
		82160198	(blank)	0	-$1,593.97
		82160198 Total		0	-$1,593.97
	202606 Total			**0**	**$838,308.99**
	202601	80023179	(blank)	0	$0.00
		80023179 Total		0	$0.00
		80024333	(blank)	0	-$90.95
		80024333 Total		0	-$90.95
		80043973	(blank)	0	-$2,717.92
		80043973 Total		0	-$2,717.92
		80084690	(blank)	0	$112.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$208.03
		80084690 Total		0	$320.78
		80166444	(blank)	0	-$903.91
		80166444 Total		0	-$903.91
		80191979	(blank)	0	-$1,868.76
			Contractor Accrual	0	$0.00
		80191979 Total		0	-$1,868.76
		80193035	(blank)	0	-$573.97
		80193035 Total		0	-$573.97
		80195771	(blank)	0	$0.00
		80195771 Total		0	$0.00
		80197717	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80197717 Total		0	$0.00
		80200425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80200425 Total		0	$0.00
		80200522	(blank)	0	$0.08
		80200522 Total		0	$0.08
		80202104	(blank)	0	$1,323.88
		80202104 Total		0	$1,323.88
		80209731	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$609.58
		80209731 Total		0	$609.58
		80221333	(blank)	0	$0.00
		80221333 Total		0	$0.00
		80222747	(blank)	0	$10,449.84
		80222747 Total		0	$10,449.84
		80228159	(blank)	0	-$0.10
		80228159 Total		0	-$0.10

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80233236	(blank)	0	-$1,372.48
		80233236 Total		0	-$1,372.48
		80244027	(blank)	0	$0.01
		80244027 Total		0	$0.01
		80253410	(blank)	0	-$263.25
		80253410 Total		0	-$263.25
		80255795	A J PENNA & SON	0	$3,733.33
		80255795 Total		0	$3,733.33
		80258693	(blank)	0	$0.00
			Contractor Accrual	0	$0.00
		80258693 Total		0	$0.00
		80269173	(blank)	0	-$0.05
			Contractor Accrual	0	$0.00
		80269173 Total		0	-$0.05
		80284244	(blank)	0	$0.00
		80284244 Total		0	$0.00
		80286529	(blank)	0	-$2,428.83
		80286529 Total		0	-$2,428.83
		80291231	(blank)	0	-$551.33
		80291231 Total		0	-$551.33
		80293930	(blank)	0	-$25.13
		80293930 Total		0	-$25.13
		80297108	(blank)	0	$0.00
		80297108 Total		0	$0.00
		80299170	(blank)	0	-$107.44
		80299170 Total		0	-$107.44
		80299180	(blank)	0	-$133.02
		80299180 Total		0	-$133.02
		80299668	(blank)	0	-$9.00
		80299668 Total		0	-$9.00
		80300844	(blank)	0	$0.00
		80300844 Total		0	$0.00
		80302771	(blank)	0	$0.00
		80302771 Total		0	$0.00
		80315518	(blank)	0	$0.00
		80315518 Total		0	$0.00
		80316579	(blank)	0	$0.00
		80316579 Total		0	$0.00
		80316581	H I STONE & SON TRUCKING INC	0	$651.63
		80316581 Total		0	$651.63
		80317386	(blank)	0	-$515.39
		80317386 Total		0	-$515.39
		80324678	(blank)	0	$30.65
		80324678 Total		0	$30.65
		80325787	H I STONE & SON TRUCKING INC	0	$860.41
		80325787 Total		0	$860.41
		80326473	H I STONE & SON TRUCKING INC	0	$367.61
		80326473 Total		0	$367.61

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80330517	(blank)	0	$0.00
		80330517 Total		0	$0.00
		80333029	(blank)	0	$468.40
		80333029 Total		0	$468.40
		80335283	(blank)	0	-$0.01
		80335283 Total		0	-$0.01
		80335323	(blank)	0	-$4,716.65
		80335323 Total		0	-$4,716.65
		80337175	H I STONE & SON TRUCKING INC	0	$0.00
		80337175 Total		0	$0.00
		80337936	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,182.08
		80337936 Total		0	$1,182.08
		80348651	H I STONE & SON TRUCKING INC	0	$934.39
		80348651 Total		0	$934.39
		80352226	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80352226 Total		0	$0.00
		80356909	(blank)	0	$0.00
		80356909 Total		0	$0.00
		80357259	(blank)	0	-$86.29
			Contractor Accrual	0	$0.00
		80357259 Total		0	-$86.29
		80359985	(blank)	0	$1,094.48
		80359985 Total		0	$1,094.48
		80363465	(blank)	0	$52.36
		80363465 Total		0	$52.36
		80363615	(blank)	0	-$0.01
		80363615 Total		0	-$0.01
		80364715	(blank)	0	$0.00
		80364715 Total		0	$0.00
		80365301	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$886.96
		80365301 Total		0	$886.96
		80366642	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80366642 Total		0	$0.00
		80370884	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80370884 Total		0	$0.00
		80372130	Contractor Accrual	0	$0.00
		80372130 Total		0	$0.00
		80372358	Contractor Accrual	0	$0.01
		80372358 Total		0	$0.01
		80373085	(blank)	0	-$8.97
		80373085 Total		0	-$8.97
		80373740	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80373740 Total		0	$0.00
		80376297	MCALLEN CONSTRUCTION INC	0	$2,858.19
		80376297 Total		0	$2,858.19
		80377867	H I STONE & SON TRUCKING INC	0	$0.00
		80377867 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80378694	(blank)	0	$0.00
		80378694 Total		0	$0.00
		80382264	(blank)	0	-$0.03
		80382264 Total		0	-$0.03
		80382407	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,144.81
		80382407 Total		0	$1,144.81
		80383965	(blank)	0	$19.25
		80383965 Total		0	$19.25
		80386515	(blank)	0	-$0.07
		80386515 Total		0	-$0.07
		80386941	CLEAN HARBORS ENV SERVICES INC	0	$3,283.45
		80386941 Total		0	$3,283.45
		80388199	Contractor Accrual	0	$0.00
		80388199 Total		0	$0.00
		80388910	(blank)	0	$26.97
		80388910 Total		0	$26.97
		80394063	Contractor Accrual	0	$0.00
		80394063 Total		0	$0.00
		80394576	HENKELS & MCCOY INC	0	$1,012.17
		80394576 Total		0	$1,012.17
		80396332	(blank)	0	$248.28
		80396332 Total		0	$248.28
		80396908	CAVALIERE INDUSTRIES INC	0	$0.00
		80396908 Total		0	$0.00
		80398219	Contractor Accrual	0	-$23,867.88
		80398219 Total		0	-$23,867.88
		80399368	(blank)	0	$0.00
		80399368 Total		0	$0.00
		80400123	SUNBELT RENTALS	0	$0.00
		80400123 Total		0	$0.00
		80402639	COLEMAN DRILLING & BLASTING INC	0	$409.61
		80402639 Total		0	$409.61
		80403650	HENKELS & MCCOY INC	0	$0.00
		80403650 Total		0	$0.00
		80404144	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80404144 Total		0	$0.00
		80404198	(blank)	0	-$366.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80404198 Total		0	-$366.43
		80404814	H I STONE & SON TRUCKING INC	0	$0.00
		80404814 Total		0	$0.00
		80404966	H I STONE & SON TRUCKING INC	0	$0.00
		80404966 Total		0	$0.00
		80418020	LEWIS TREE SERVICE INC	0	$422.61
		80418020 Total		0	$422.61
		80420374	H I STONE & SON TRUCKING INC	0	$1,487.12
		80420374 Total		0	$1,487.12
		80420493	HENKELS & MCCOY INC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80420493 Total		0	$0.00
		80421462	HENKELS & MCCOY INC	0	$1,541.28
		80421462 Total		0	$1,541.28
		80421561	(blank)	0	-$2.52
		80421561 Total		0	-$2.52
		80424189	(blank)	0	$74.24
			CLEAN HARBORS ENV SERVICES INC	0	$769.24
		80424189 Total		0	$843.48
		80427975	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80427975 Total		0	$0.00
		80428364	MCALLEN CONSTRUCTION INC	0	$437.23
		80428364 Total		0	$437.23
		80429925	(blank)	0	$0.00
		80429925 Total		0	$0.00
		80430220	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80430220 Total		0	$0.00
		80430608	(blank)	0	$836.38
		80430608 Total		0	$836.38
		80430680	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.62
		80430680 Total		0	$464.62
		80431140	(blank)	0	$0.00
		80431140 Total		0	$0.00
		80434064	H I STONE & SON TRUCKING INC	0	$1,726.26
		80434064 Total		0	$1,726.26
		80434118	MCALLEN CONSTRUCTION INC	0	$2,198.11
		80434118 Total		0	$2,198.11
		80434221	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80434221 Total		0	$0.00
		80434911	A J PENNA & SON	0	$976.10
			Contractor Accrual	0	-$972.84
		80434911 Total		0	$3.26
		80434919	(blank)	0	$1,377.48
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$17,786.45
		80434919 Total		0	$19,163.93
		80435159	(blank)	0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80435159 Total		0	-$0.01
		80435401	MCALLEN CONSTRUCTION INC	0	$3,796.86
		80435401 Total		0	$3,796.86
		80435825	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,570.05
		80435825 Total		0	$3,570.05
		80435834	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,344.81
		80435834 Total		0	$1,344.81
		80436694	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,405.20
		80436694 Total		0	$1,405.20
		80436808	(blank)	0	$0.01
		80436808 Total		0	$0.01

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80438725	H I STONE & SON TRUCKING INC	0	$0.00
		80438725 Total		0	$0.00
		80441008	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,604.04
		80441008 Total		0	$1,604.04
		80443057	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80443057 Total		0	$0.00
		80443203	Contractor Accrual	0	$23,172.66
		80443203 Total		0	$23,172.66
		80443340	H I STONE & SON TRUCKING INC	0	$972.75
		80443340 Total		0	$972.75
		80443353	SUNBELT RENTALS	0	$0.00
		80443353 Total		0	$0.00
		80443934	(blank)	0	-$580.54
		80443934 Total		0	-$580.54
		80443940	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80443940 Total		0	$0.00
		80446087	LEWIS TREE SERVICE INC	0	$1,734.14
		80446087 Total		0	$1,734.14
		80446313	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80446313 Total		0	$0.00
		80446783	MCALLEN CONSTRUCTION INC	0	-$167.10
		80446783 Total		0	-$167.10
		80447029	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80447029 Total		0	$0.00
		80447658	LEWIS TREE SERVICE INC	0	$2,039.60
		80447658 Total		0	$2,039.60
		80447812	(blank)	0	-$1.56
		80447812 Total		0	-$1.56
		80449059	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80449059 Total		0	$0.00
		80449494	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80449494 Total		0	$0.00
		80450277	MCALLEN CONSTRUCTION INC	0	$7,153.61
		80450277 Total		0	$7,153.61
		80450327	H I STONE & SON TRUCKING INC	0	$1,964.07
		80450327 Total		0	$1,964.07
		80450759	MCALLEN CONSTRUCTION INC	0	-$437.22
		80450759 Total		0	-$437.22
		80451091	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.54
		80451091 Total		0	$916.54
		80451138	H I STONE & SON TRUCKING INC	0	$14,284.29
		80451138 Total		0	$14,284.29
		80451922	H I STONE & SON TRUCKING INC	0	$1,246.35
		80451922 Total		0	$1,246.35
		80452998	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,981.02
		80452998 Total		0	$1,981.02
		80453410	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80453410 Total		0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80453747	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,849.83
		80453747 Total		0	$2,849.83
		80454166	Contractor Accrual	0	$2,004.30
		80454166 Total		0	$2,004.30
		80454338	MCALLEN CONSTRUCTION INC	0	-$213.94
		80454338 Total		0	-$213.94
		80455405	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,514.10
		80455405 Total		0	$2,514.10
		80455430	(blank)	0	-$140.66
		80455430 Total		0	-$140.66
		80455445	MCALLEN CONSTRUCTION INC	0	-$59.30
		80455445 Total		0	-$59.30
		80456225	SUNBELT RENTALS	0	$0.00
		80456225 Total		0	$0.00
		80456948	(blank)	0	$0.00
		80456948 Total		0	$0.00
		80457027	H I STONE & SON TRUCKING INC	0	$15,434.47
		80457027 Total		0	$15,434.47
		80457071	EAST HAMPTON POLICE DEPARTMENT	0	$240.32
		80457071 Total		0	$240.32
		80458205	(blank)	0	$0.00
			LEWIS TREE SERVICE INC	0	$1,471.27
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$25.38
		80458205 Total		0	$1,445.89
		80458219	H I STONE & SON TRUCKING INC	0	$0.00
		80458219 Total		0	$0.00
		80458241	MTV SOLUTIONS INC	0	$0.00
		80458241 Total		0	$0.00
		80458474	H I STONE & SON TRUCKING INC	0	$847.04
		80458474 Total		0	$847.04
		80458492	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,771.82
		80458492 Total		0	$1,771.82
		80458495	MTV SOLUTIONS INC	0	$0.00
		80458495 Total		0	$0.00
		80458525	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80458525 Total		0	$0.00
		80458549	MCALLEN CONSTRUCTION INC	0	-$52.31
		80458549 Total		0	-$52.31
		80459385	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,087.51
		80459385 Total		0	$2,087.51
		80459405	ASPLUNDH TREE EXPERT CO	0	$2,033.80
			HENKELS & MCCOY INC	0	$809.73
		80459405 Total		0	$2,843.53
		80459898	SUNBELT RENTALS	0	$0.00
		80459898 Total		0	$0.00
		80459924	(blank)	0	$0.02
			SUNBELT RENTALS	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80459924	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.50
			ENVIROMED SERVICES INC	0	$0.00
		80459924 Total		0	$1,628.52
		80460371	COLEMAN DRILLING & BLASTING INC	0	$428.15
		80460371 Total		0	$428.15
		80460375	E-J ELECTRIC T & D LLC	0	$0.00
		80460375 Total		0	$0.00
		80460702	MCALLEN CONSTRUCTION INC	0	$1,006.52
			SUNBELT RENTALS	0	$0.00
		80460702 Total		0	$1,006.52
		80460752	COLEMAN DRILLING & BLASTING INC	0	$544.79
		80460752 Total		0	$544.79
		80461945	SUNBELT RENTALS	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80461945 Total		0	$0.00
		80462051	H I STONE & SON TRUCKING INC	0	$1,307.86
		80462051 Total		0	$1,307.86
		80462110	SUNBELT RENTALS	0	$0.00
		80462110 Total		0	$0.00
		80462150	SUNBELT RENTALS	0	$0.00
		80462150 Total		0	$0.00
		80462180	H I STONE & SON TRUCKING INC	0	$11,429.15
		80462180 Total		0	$11,429.15
		80462227	(blank)	0	$0.01
			MCALLEN CONSTRUCTION INC	0	$551.34
			COLEMAN DRILLING & BLASTING INC	0	$74.54
		80462227 Total		0	$625.89
		80463839	SUNBELT RENTALS	0	$0.00
		80463839 Total		0	$0.00
		80464322	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$35.02
		80464322 Total		0	-$35.02
		80464326	MCALLEN CONSTRUCTION INC	0	-$36.46
		80464326 Total		0	-$36.46
		80464336	A J PENNA & SON	0	-$23,975.22
		80464336 Total		0	-$23,975.22
		80464378	Contractor Accrual	0	$16,486.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,526.91
		80464378 Total		0	$18,013.79
		80464710	H I STONE & SON TRUCKING INC	0	$6,901.97
		80464710 Total		0	$6,901.97
		80465491	Contractor Accrual	0	$1,020.83
			LEWIS TREE SERVICE INC	0	$1,680.84
		80465491 Total		0	$2,701.67
		80465752	HENKELS & MCCOY INC	0	$3,788.35
		80465752 Total		0	$3,788.35
		80466410	SUNBELT RENTALS	0	$0.00
		80466410 Total		0	$0.00
		80466464	SUNBELT RENTALS	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80466464 Total		0	$0.00
		80466882	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,751.56
		80466882 Total		0	$3,751.56
		80466903	MCALLEN CONSTRUCTION INC	0	-$52.58
		80466903 Total		0	-$52.58
		80466951	MCALLEN CONSTRUCTION INC	0	-$87.72
			SUNBELT RENTALS	0	$0.00
		80466951 Total		0	-$87.72
		80466993	(blank)	0	$503.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$739.56
		80466993 Total		0	$1,242.73
		80467023	(blank)	0	$0.00
		80467023 Total		0	$0.00
		80467028	MCALLEN CONSTRUCTION INC	0	-$71.88
		80467028 Total		0	-$71.88
		80467221	(blank)	0	-$593.16
		80467221 Total		0	-$593.16
		80468293	SUNBELT RENTALS	0	$0.00
		80468293 Total		0	$0.00
		80468622	H I STONE & SON TRUCKING INC	0	$1,024.76
			SUNBELT RENTALS	0	$0.00
		80468622 Total		0	$1,024.76
		80471554	MCALLEN CONSTRUCTION INC	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80471554 Total		0	$0.00
		80471557	Contractor Accrual	0	$2,283.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,283.61
		80471557 Total		0	$4,567.22
		80471929	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,029.88
		80471929 Total		0	$2,029.88
		80472354	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$2,578.02
		80472354 Total		0	$2,578.02
		80472449	(blank)	0	$134.00
		80472449 Total		0	$134.00
		80472456	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,301.90
		80472456 Total		0	$2,301.90
		80472824	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,206.14
		80472824 Total		0	$4,206.14
		80472856	MCALLEN CONSTRUCTION INC	0	$543.69
		80472856 Total		0	$543.69
		80473675	(blank)	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80473675 Total		0	$0.00
		80474588	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,552.27
		80474588 Total		0	$1,552.27
		80475670	H I STONE & SON TRUCKING INC	0	$0.00
			SUNBELT RENTALS	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80475670 Total		0	$0.00
		80475803	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,211.81
		80475803 Total		0	$1,211.81
		80475940	H I STONE & SON TRUCKING INC	0	$4,737.33
			SUNBELT RENTALS	0	$0.00
		80475940 Total		0	$4,737.33
		80475981	LEWIS TREE SERVICE INC	0	$1,218.99
		80475981 Total		0	$1,218.99
		80476351	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,627.37
		80476351 Total		0	$1,627.37
		80476648	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$760.26
		80476648 Total		0	$760.26
		80476954	SUNBELT RENTALS	0	$0.00
		80476954 Total		0	$0.00
		80476959	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,307.83
		80476959 Total		0	$2,307.83
		80476993	SUNBELT RENTALS	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80476993 Total		0	$0.00
		80478388	HENKELS & MCCOY INC	0	$1,399.56
		80478388 Total		0	$1,399.56
		80478712	CLEAN HARBORS ENV SERVICES INC	0	$2,904.56
		80478712 Total		0	$2,904.56
		80479017	(blank)	0	-$2,403.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,403.00
		80479017 Total		0	$0.00
		80479047	(blank)	0	-$393.63
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$76.08
		80479047 Total		0	-$469.71
		80479124	(blank)	0	$0.00
			BARNHART NORTHEAST INC	0	$0.00
		80479124 Total		0	$0.00
		80479969	HENKELS & MCCOY INC	0	$994.69
		80479969 Total		0	$994.69
		80480701	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$78.47
		80480701 Total		0	-$78.47
		80481114	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$61.46
		80481114 Total		0	-$61.46
		80481178	MCALLEN CONSTRUCTION INC	0	$1,655.06
		80481178 Total		0	$1,655.06
		80481246	Contractor Accrual	0	$2,839.23
			SUNBELT RENTALS	0	$0.00
		80481246 Total		0	$2,839.23
		80481883	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80481883 Total		0	$0.00
		80482189	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,277.44
		80482189 Total		0	$1,277.44
		80482242	CLEAN HARBORS ENV SERVICES INC	0	$3,321.27

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80482242 Total		0	$3,321.27
		80482893	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,943.29
		80482893 Total		0	$2,943.29
		80482913	CLEAN HARBORS ENV SERVICES INC	0	$2,874.14
		80482913 Total		0	$2,874.14
		80482918	COLEMAN DRILLING & BLASTING INC	0	$1,082.00
		80482918 Total		0	$1,082.00
		80483013	Contractor Accrual	0	$1,487.30
		80483013 Total		0	$1,487.30
		80483328	CLEAN HARBORS ENV SERVICES INC	0	$1,402.38
		80483328 Total		0	$1,402.38
		80483733	MCALLEN CONSTRUCTION INC	0	-$136.09
		80483733 Total		0	-$136.09
		80484425	Contractor Accrual	0	$1,970.23
		80484425 Total		0	$1,970.23
		80484924	LEWIS TREE SERVICE INC	0	$1,926.90
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,156.59
		80484924 Total		0	$4,083.49
		80484934	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,225.71
		80484934 Total		0	$1,225.71
		80485391	ASPLUNDH TREE EXPERT CO	0	$1,258.39
		80485391 Total		0	$1,258.39
		80485424	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,300.72
		80485424 Total		0	$2,300.72
		80485500	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,516.39
		80485500 Total		0	$1,516.39
		80485744	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,186.98
		80485744 Total		0	$3,186.98
		80485752	MCALLEN CONSTRUCTION INC	0	$6,143.14
		80485752 Total		0	$6,143.14
		80485759	CLEAN HARBORS ENV SERVICES INC	0	$1,635.87
		80485759 Total		0	$1,635.87
		80487147	A J PENNA & SON	0	$25,043.20
		80487147 Total		0	$25,043.20
		80489074	SUNBELT RENTALS	0	$0.00
		80489074 Total		0	$0.00
		80489394	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,029.10
		80489394 Total		0	$2,029.10
		80491373	Contractor Accrual	0	$2,350.92
		80491373 Total		0	$2,350.92
		80491453	(blank)	0	$405.40
			HENKELS & MCCOY INC	0	$0.00
		80491453 Total		0	$405.40
		80492666	HENKELS & MCCOY INC	0	$8,332.13
		80492666 Total		0	$8,332.13
		80492700	CLEAN HARBORS ENV SERVICES INC	0	$723.01
		80492700 Total		0	$723.01
		80492809	MCALLEN CONSTRUCTION INC	0	$1,950.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80492809 Total		0	$1,950.44
		80493012	SUNBELT RENTALS	0	$802.23
		80493012 Total		0	$802.23
		80493426	A J PENNA & SON	0	$6,696.82
		80493426 Total		0	$6,696.82
		80493773	A J PENNA & SON	0	$7,158.72
		80493773 Total		0	$7,158.72
		80493813	CLEAN HARBORS ENV SERVICES INC	0	$2,683.02
		80493813 Total		0	$2,683.02
		80494120	CLEAN HARBORS ENV SERVICES INC	0	$12,925.20
		80494120 Total		0	$12,925.20
		80494449	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,630.14
		80494449 Total		0	$2,630.14
		80495375	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,504.79
		80495375 Total		0	$2,504.79
		80495381	MCALLEN CONSTRUCTION INC	0	$8,833.15
		80495381 Total		0	$8,833.15
		80495437	SUNBELT RENTALS	0	$8,413.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,863.95
		80495437 Total		0	$13,277.27
		80495777	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,035.94
		80495777 Total		0	$2,035.94
		80495778	(blank)	0	$41.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,268.52
		80495778 Total		0	$2,310.48
		80495783	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,970.23
		80495783 Total		0	$1,970.23
		80496014	A J PENNA & SON	0	$890.65
		80496014 Total		0	$890.65
		80496309	A J PENNA & SON	0	$18,650.22
		80496309 Total		0	$18,650.22
		80496549	MCALLEN CONSTRUCTION INC	0	$5,032.80
		80496549 Total		0	$5,032.80
		80496588	CLEAN HARBORS ENV SERVICES INC	0	$6,384.81
		80496588 Total		0	$6,384.81
		80499004	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,571.86
		80499004 Total		0	$1,571.86
		80501049	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,150.81
		80501049 Total		0	$2,150.81
		80505096	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,562.20
		80505096 Total		0	$2,562.20
		80506444	CLEAN HARBORS ENV SERVICES INC	0	$1,467.45
		80506444 Total		0	$1,467.45
		80507092	TOWN OF SOUTH WINDSOR	0	$435.44
		80507092 Total		0	$435.44
		80509484	CLEAN HARBORS ENV SERVICES INC	0	$1,512.36
		80509484 Total		0	$1,512.36
		80511004	(blank)	0	-$1,412.73

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202601**	80511004	HENKELS & MCCOY INC	0	$4,010.63
		80511004 Total		0	$2,597.90
		80513483	SUNBELT RENTALS	0	$3,064.35
		80513483 Total		0	$3,064.35
		80550757	(blank)	0	-$645.05
		80550757 Total		0	-$645.05
		81559260	(blank)	0	-$1,338.12
		81559260 Total		0	-$1,338.12
		81808473	MCALLEN CONSTRUCTION INC	0	$405.25
		81808473 Total		0	$405.25
		81887209	DAVISON ENVIRONMENTAL LLC	0	$630.02
		81887209 Total		0	$630.02
		82180990	RIGGS DISTLER & COMPANY INC	0	$0.00
		82180990 Total		0	$0.00
		82449262	HENKELS & MCCOY INC	0	$887.09
		82449262 Total		0	$887.09
		82533113	GROUNDWATER & ENVIRONMENTAL SE	0	$0.00
		82533113 Total		0	$0.00
		82665747	(blank)	0	$0.02
		82665747 Total		0	$0.02
		82749642	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82749642 Total		0	$0.00
		82785376	H I STONE & SON TRUCKING INC	0	$0.00
		82785376 Total		0	$0.00
		82791361	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,246.96
		82791361 Total		0	$1,246.96
		82892941	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$449.32
		82892941 Total		0	$449.32
	202601 Total			**0**	**$376,750.29**
	202602	80023179	(blank)	0	$0.00
		80023179 Total		0	$0.00
		80024333	(blank)	0	$0.00
		80024333 Total		0	$0.00
		80043973	(blank)	0	$2,717.92
			MCALLEN CONSTRUCTION INC	0	-$2,717.92
		80043973 Total		0	$0.00
		80084690	(blank)	0	$0.00
		80084690 Total		0	$0.00
		80138226	HENKELS & MCCOY INC	0	$2,237.94
		80138226 Total		0	$2,237.94
		80166444	(blank)	0	$0.00
		80166444 Total		0	$0.00
		80178573	(blank)	0	-$65.15
		80178573 Total		0	-$65.15
		80185015	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,070.49
		80185015 Total		0	$1,070.49
		80191979	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80191979 Total		0	$0.00
		80193400	(blank)	0	-$0.74
		80193400 Total		0	-$0.74
		80195771	(blank)	0	$0.00
		80195771 Total		0	$0.00
		80197018	(blank)	0	$0.00
		80197018 Total		0	$0.00
		80200425	Contractor Accrual	0	$226.25
		80200425 Total		0	$226.25
		80200522	(blank)	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$976.81
		80200522 Total		0	$976.81
		80200734	MCALLEN CONSTRUCTION INC	0	$1,220.40
		80200734 Total		0	$1,220.40
		80201323	(blank)	0	$32.62
		80201323 Total		0	$32.62
		80202104	(blank)	0	$0.00
		80202104 Total		0	$0.00
		80203035	(blank)	0	-$9.24
		80203035 Total		0	-$9.24
		80208295	SUNBELT RENTALS INC	0	-$2,311.08
		80208295 Total		0	-$2,311.08
		80209731	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,860.09
		80209731 Total		0	$1,860.09
		80221333	(blank)	0	$0.00
		80221333 Total		0	$0.00
		80222747	(blank)	0	$0.00
		80222747 Total		0	$0.00
		80229124	(blank)	0	-$84.02
		80229124 Total		0	-$84.02
		80233236	(blank)	0	-$61.30
		80233236 Total		0	-$61.30
		80253061	(blank)	0	$0.01
			LUCAS TREE EXPERTS	0	$199.05
		80253061 Total		0	$199.06
		80253410	(blank)	0	$0.00
		80253410 Total		0	$0.00
		80254578	(blank)	0	-$40.20
		80254578 Total		0	-$40.20
		80255795	A J PENNA & SON	0	$0.00
		80255795 Total		0	$0.00
		80258693	(blank)	0	$0.00
		80258693 Total		0	$0.00
		80269173	(blank)	0	$0.00
		80269173 Total		0	$0.00
		80273239	(blank)	0	-$33.96
		80273239 Total		0	-$33.96
		80273272	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,717.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80273272 Total		0	$1,717.07
		80283433	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,598.58
		80283433 Total		0	$1,598.58
		80284244	(blank)	0	$0.00
		80284244 Total		0	$0.00
		80286529	(blank)	0	$0.00
		80286529 Total		0	$0.00
		80287267	(blank)	0	-$0.12
		80287267 Total		0	-$0.12
		80289024	(blank)	0	-$28.55
		80289024 Total		0	-$28.55
		80289137	(blank)	0	-$0.02
		80289137 Total		0	-$0.02
		80293930	(blank)	0	$0.00
		80293930 Total		0	$0.00
		80297108	(blank)	0	$0.00
		80297108 Total		0	$0.00
		80299170	(blank)	0	$0.00
		80299170 Total		0	$0.00
		80299180	(blank)	0	$0.00
		80299180 Total		0	$0.00
		80299668	(blank)	0	$0.00
		80299668 Total		0	$0.00
		80300844	(blank)	0	$0.00
		80300844 Total		0	$0.00
		80311877	CLEAN HARBORS ENV SERVICES INC	0	-$208.56
		80311877 Total		0	-$208.56
		80316579	(blank)	0	$0.00
		80316579 Total		0	$0.00
		80317386	(blank)	0	$0.00
		80317386 Total		0	$0.00
		80321790	(blank)	0	$101.20
		80321790 Total		0	$101.20
		80324678	(blank)	0	$0.00
		80324678 Total		0	$0.00
		80324948	(blank)	0	-$930.75
		80324948 Total		0	-$930.75
		80330517	(blank)	0	$0.00
		80330517 Total		0	$0.00
		80333029	(blank)	0	-$13.33
		80333029 Total		0	-$13.33
		80334283	LEWIS TREE SERVICE INC	0	$1,045.62
		80334283 Total		0	$1,045.62
		80334309	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,991.16
		80334309 Total		0	$1,991.16
		80335283	(blank)	0	$0.00
		80335283 Total		0	$0.00
		80335323	(blank)	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80335323 Total		0	$0.00
		80343721	COLEMAN DRILLING & BLASTING INC	0	$360.73
			HENKELS & MCCOY INC	0	$386.12
		80343721 Total		0	$746.85
		80348653	(blank)	0	-$0.46
		80348653 Total		0	-$0.46
		80349077	(blank)	0	-$0.01
		80349077 Total		0	-$0.01
		80350234	(blank)	0	$0.00
		80350234 Total		0	$0.00
		80351626	(blank)	0	$0.03
		80351626 Total		0	$0.03
		80356573	(blank)	0	-$120.12
		80356573 Total		0	-$120.12
		80356909	(blank)	0	-$315.28
		80356909 Total		0	-$315.28
		80357074	Contractor Accrual	0	$1,145.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,757.01
		80357074 Total		0	$3,902.15
		80357259	(blank)	0	$0.00
		80357259 Total		0	$0.00
		80359985	(blank)	0	$0.00
		80359985 Total		0	$0.00
		80364715	Contractor Accrual	0	$2,400.00
		80364715 Total		0	$2,400.00
		80365071	(blank)	0	-$0.04
		80365071 Total		0	-$0.04
		80365230	COLEMAN DRILLING & BLASTING INC	0	$1,016.82
		80365230 Total		0	$1,016.82
		80365301	(blank)	0	$0.00
			Contractor Accrual	0	-$886.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80365301 Total		0	-$886.96
		80365722	(blank)	0	-$10.57
		80365722 Total		0	-$10.57
		80369237	(blank)	0	$0.03
		80369237 Total		0	$0.03
		80372130	Contractor Accrual	0	-$856.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$885.52
		80372130 Total		0	$28.58
		80372358	Contractor Accrual	0	-$1,402.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,449.28
		80372358 Total		0	$46.78
		80373085	(blank)	0	$0.00
		80373085 Total		0	$0.00
		80376240	(blank)	0	-$0.01
		80376240 Total		0	-$0.01
		80376297	MCALLEN CONSTRUCTION INC	0	$1,554.99

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80376297 Total		0	$1,554.99
		80378694	(blank)	0	$0.00
		80378694 Total		0	$0.00
		80378834	LEWIS TREE SERVICE INC	0	$15,278.93
		80378834 Total		0	$15,278.93
		80379081	(blank)	0	-$982.97
		80379081 Total		0	-$982.97
		80382214	(blank)	0	-$0.12
		80382214 Total		0	-$0.12
		80382407	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80382407 Total		0	$0.00
		80383144	(blank)	0	$0.00
		80383144 Total		0	$0.00
		80383965	(blank)	0	$0.00
		80383965 Total		0	$0.00
		80386515	(blank)	0	$0.00
		80386515 Total		0	$0.00
		80386941	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$2,971.94
		80386941 Total		0	$2,971.94
		80388199	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,174.93
		80388199 Total		0	$28,174.93
		80388910	(blank)	0	$0.00
		80388910 Total		0	$0.00
		80389429	(blank)	0	$1,566.00
			CHA CONSULTING INC	0	-$459.00
			KTI UTILITY CONSTRUCTION &	0	-$1,107.00
		80389429 Total		0	$0.00
		80391821	(blank)	0	$0.01
			Contractor Accrual	0	$0.00
		80391821 Total		0	$0.01
		80392312	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.07
		80392312 Total		0	$1,511.07
		80394063	Contractor Accrual	0	-$430.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$444.92
		80394063 Total		0	$14.36
		80394576	HENKELS & MCCOY INC	0	$0.00
		80394576 Total		0	$0.00
		80394975	(blank)	0	-$16.03
		80394975 Total		0	-$16.03
		80396332	(blank)	0	$0.00
		80396332 Total		0	$0.00
		80402639	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80402639 Total		0	$0.00
		80404198	(blank)	0	$0.00
		80404198 Total		0	$0.00
		80407647	(blank)	0	-$468.07

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80407647 Total		0	-$468.07
		80421462	HENKELS & MCCOY INC	0	$0.00
		80421462 Total		0	$0.00
		80421561	(blank)	0	-$1.13
		80421561 Total		0	-$1.13
		80424189	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80424189 Total		0	$0.00
		80424660	(blank)	0	-$653.36
		80424660 Total		0	-$653.36
		80430965	(blank)	0	$56.46
		80430965 Total		0	$56.46
		80433817	MCALLEN CONSTRUCTION INC	0	$672.12
		80433817 Total		0	$672.12
		80434118	MCALLEN CONSTRUCTION INC	0	-$70.93
		80434118 Total		0	-$70.93
		80434844	(blank)	0	$0.00
		80434844 Total		0	$0.00
		80434911	A J PENNA & SON	0	$0.00
		80434911 Total		0	$0.00
		80434919	(blank)	0	$0.00
		80434919 Total		0	$0.00
		80435159	(blank)	0	$0.00
		80435159 Total		0	$0.00
		80435401	MCALLEN CONSTRUCTION INC	0	$1,297.14
		80435401 Total		0	$1,297.14
		80435480	MCALLEN CONSTRUCTION INC	0	$25,161.48
		80435480 Total		0	$25,161.48
		80435825	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$115.22
		80435825 Total		0	-$115.22
		80435834	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$257.34
		80435834 Total		0	$257.34
		80436694	(blank)	0	-$288.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80436694 Total		0	-$288.56
		80436808	(blank)	0	$0.00
		80436808 Total		0	$0.00
		80438945	MCALLEN CONSTRUCTION INC	0	$2,856.70
		80438945 Total		0	$2,856.70
		80441610	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,367.70
		80441610 Total		0	$1,367.70
		80442008	(blank)	0	-$549.36
		80442008 Total		0	-$549.36
		80443078	(blank)	0	$0.01
		80443078 Total		0	$0.01
		80443203	Contractor Accrual	0	-$23,172.66
		80443203 Total		0	-$23,172.66

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80443353	SUNBELT RENTALS	0	$0.00
		80443353 Total		0	$0.00
		80443934	(blank)	0	$21.72
		80443934 Total		0	$21.72
		80446087	LEWIS TREE SERVICE INC	0	$0.00
		80446087 Total		0	$0.00
		80446313	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,255.35
		80446313 Total		0	$3,255.35
		80446319	(blank)	0	$0.00
		80446319 Total		0	$0.00
		80447615	MCALLEN CONSTRUCTION INC	0	$1,155.53
		80447615 Total		0	$1,155.53
		80447663	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,483.42
		80447663 Total		0	$5,483.42
		80447713	MCALLEN CONSTRUCTION INC	0	$3,120.64
		80447713 Total		0	$3,120.64
		80447812	(blank)	0	$0.00
		80447812 Total		0	$0.00
		80449474	(blank)	0	$2.76
		80449474 Total		0	$2.76
		80450277	MCALLEN CONSTRUCTION INC	0	$2,987.18
		80450277 Total		0	$2,987.18
		80452170	MCALLEN CONSTRUCTION INC	0	$3,671.28
		80452170 Total		0	$3,671.28
		80453747	(blank)	0	-$0.01
		80453747 Total		0	-$0.01
		80454166	Contractor Accrual	0	-$23,972.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,772.33
		80454166 Total		0	$799.49
		80455430	(blank)	0	$0.00
		80455430 Total		0	$0.00
		80457071	EAST HAMPTON POLICE DEPARTMENT	0	$0.00
		80457071 Total		0	$0.00
		80457076	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,984.03
		80457076 Total		0	$3,984.03
		80458205	(blank)	0	$0.00
			LEWIS TREE SERVICE INC	0	$4,413.83
		80458205 Total		0	$4,413.83
		80459385	(blank)	0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$67.38
		80459385 Total		0	-$67.37
		80459405	HENKELS & MCCOY INC	0	$0.00
		80459405 Total		0	$0.00
		80459924	(blank)	0	$0.00
		80459924 Total		0	$0.00
		80460371	(blank)	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$13.82
		80460371 Total		0	-$13.82

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80460752	COLEMAN DRILLING & BLASTING INC	0	$17.59
		80460752 Total		0	$17.59
		80462186	MCALLEN CONSTRUCTION INC	0	$2,535.29
		80462186 Total		0	$2,535.29
		80462217	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,159.20
		80462217 Total		0	$1,159.20
		80462227	(blank)	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$17.76
		80462227 Total		0	-$17.76
		80462699	(blank)	0	-$2.96
		80462699 Total		0	-$2.96
		80464378	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,563.63
		80464378 Total		0	$18,563.63
		80465491	(blank)	0	$0.01
			Contractor Accrual	0	-$1,020.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,054.87
			LEWIS TREE SERVICE INC	0	$958.03
		80465491 Total		0	$992.08
		80465752	HENKELS & MCCOY INC	0	$0.00
		80465752 Total		0	$0.00
		80466410	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,876.45
		80466410 Total		0	$7,876.45
		80466954	Contractor Accrual	0	$2,029.88
		80466954 Total		0	$2,029.88
		80466993	(blank)	0	$0.00
		80466993 Total		0	$0.00
		80467221	(blank)	0	$0.00
		80467221 Total		0	$0.00
		80471557	Contractor Accrual	0	-$2,283.61
		80471557 Total		0	-$2,283.61
		80471929	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80471929 Total		0	$0.00
		80472354	Contractor Accrual	0	-$990.81
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,023.85
		80472354 Total		0	$33.04
		80472449	(blank)	0	$0.00
		80472449 Total		0	$0.00
		80472456	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$494.53
		80472456 Total		0	$494.53
		80472856	MCALLEN CONSTRUCTION INC	0	-$17.55
		80472856 Total		0	-$17.55
		80473672	Contractor Accrual	0	$1,230.03
		80473672 Total		0	$1,230.03
		80473675	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80473675 Total		0	$0.00
		80474588	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80474588 Total		0	$0.00
		80475940	(blank)	0	$0.00
		80475940 Total		0	$0.00
		80476398	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,460.84
		80476398 Total		0	$1,460.84
		80476954	(blank)	0	-$0.01
		80476954 Total		0	-$0.01
		80476964	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,121.27
		80476964 Total		0	$1,121.27
		80478388	HENKELS & MCCOY INC	0	$0.00
		80478388 Total		0	$0.00
		80479017	(blank)	0	$0.00
		80479017 Total		0	$0.00
		80479047	LEWIS TREE SERVICE INC	0	$2,371.67
		80479047 Total		0	$2,371.67
		80479124	(blank)	0	$0.00
		80479124 Total		0	$0.00
		80479969	HENKELS & MCCOY INC	0	$0.00
		80479969 Total		0	$0.00
		80481114	SUNBELT RENTALS	0	$2,640.20
		80481114 Total		0	$2,640.20
		80481178	(blank)	0	-$1,655.06
		80481178 Total		0	-$1,655.06
		80481246	Contractor Accrual	0	-$2,839.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,933.92
		80481246 Total		0	$94.69
		80481533	(blank)	0	-$0.01
			CHA CONSULTING INC	0	-$180.32
		80481533 Total		0	-$180.33
		80481843	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,010.73
		80481843 Total		0	$1,010.73
		80481874	SUNBELT RENTALS	0	$10,262.73
		80481874 Total		0	$10,262.73
		80481907	SUNBELT RENTALS	0	$3,378.78
		80481907 Total		0	$3,378.78
		80482157	MCALLEN CONSTRUCTION INC	0	$6,896.13
			SUNBELT RENTALS	0	$8,624.15
		80482157 Total		0	$15,520.28
		80482242	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80482242 Total		0	$0.00
		80482913	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80482913 Total		0	$0.00
		80482918	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80482918 Total		0	$0.00
		80482965	SUNBELT RENTALS	0	$12,196.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,722.89
		80482965 Total		0	$13,918.93
		80482985	SUNBELT RENTALS	0	$6,680.31

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80482985	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,650.01
		80482985 Total		0	$9,330.32
		80483013	Contractor Accrual	0	-$1,487.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,536.90
		80483013 Total		0	$49.60
		80483760	SUNBELT RENTALS	0	$9,608.69
		80483760 Total		0	$9,608.69
		80484425	Contractor Accrual	0	-$1,970.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,970.23
		80484425 Total		0	$0.00
		80484643	(blank)	0	$0.00
			LUCAS TREE EXPERTS	0	$751.44
		80484643 Total		0	$751.44
		80484914	MCALLEN CONSTRUCTION INC	0	$2,451.87
		80484914 Total		0	$2,451.87
		80484924	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$69.59
		80484924 Total		0	-$69.59
		80485391	(blank)	0	$0.00
			ASPLUNDH TREE EXPERT CO	0	-$40.61
		80485391 Total		0	-$40.61
		80485424	SUNBELT RENTALS	0	$3,033.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80485424 Total		0	$3,033.41
		80485489	SUNBELT RENTALS	0	$4,733.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38,073.27
		80485489 Total		0	$42,807.20
		80485500	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$48.94
		80485500 Total		0	-$48.94
		80485744	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$102.84
		80485744 Total		0	-$102.84
		80485752	(blank)	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$198.28
			SUNBELT RENTALS	0	$6,545.69
		80485752 Total		0	$6,347.41
		80485754	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,627.27
		80485754 Total		0	$1,627.27
		80485759	SUNBELT RENTALS	0	$2,508.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,798.64
		80485759 Total		0	$4,306.93
		80486859	SUNBELT RENTALS	0	$19,518.24
		80486859 Total		0	$19,518.24
		80486996	Contractor Accrual	0	$34,246.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,334.16
		80486996 Total		0	$69,580.45
		80487147	A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$40,038.11
		80487147 Total		0	$40,038.11

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80488037	SUNBELT RENTALS	0	$3,095.78
		80488037 Total		0	$3,095.78
		80488841	SUNBELT RENTALS	0	$2,243.56
		80488841 Total		0	$2,243.56
		80489394	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$65.49
		80489394 Total		0	-$65.49
		80489865	MCALLEN CONSTRUCTION INC	0	$1,786.68
		80489865 Total		0	$1,786.68
		80490264	A J PENNA & SON	0	$10,034.92
			SUNBELT RENTALS	0	$20,634.95
		80490264 Total		0	$30,669.87
		80491373	Contractor Accrual	0	-$2,350.92
			SUNBELT RENTALS	0	$6,465.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,350.92
		80491373 Total		0	$6,465.05
		80491453	(blank)	0	$0.00
		80491453 Total		0	$0.00
		80492346	SUNBELT RENTALS	0	$5,715.75
		80492346 Total		0	$5,715.75
		80492437	HENKELS & MCCOY INC	0	$21,734.22
		80492437 Total		0	$21,734.22
		80492666	SUNBELT RENTALS	0	$3,583.95
			HENKELS & MCCOY INC	0	$0.00
		80492666 Total		0	$3,583.95
		80492673	Contractor Accrual	0	$19,936.29
			SUNBELT RENTALS	0	$13,314.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,546.92
		80492673 Total		0	$53,797.66
		80492700	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$134.60
		80492700 Total		0	$134.60
		80492808	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,218.99
		80492808 Total		0	$2,218.99
		80492809	MCALLEN CONSTRUCTION INC	0	$2,271.33
		80492809 Total		0	$2,271.33
		80492812	CREATIVE SURVEYING LLC	0	$19,638.85
		80492812 Total		0	$19,638.85
		80492836	HENKELS & MCCOY INC	0	$3,853.47
		80492836 Total		0	$3,853.47
		80492919	SUNBELT RENTALS	0	$13,881.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,848.09
		80492919 Total		0	$15,729.38
		80493012	SUNBELT RENTALS	0	$3,344.98
		80493012 Total		0	$3,344.98
		80493363	SUNBELT RENTALS	0	$1,490.52
		80493363 Total		0	$1,490.52
		80493426	A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$5,526.02

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80493426 Total		0	$5,526.02
		80493662	Contractor Accrual	0	$13,783.79
			SUNBELT RENTALS	0	$23,202.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,243.48
		80493662 Total		0	$51,229.78
		80493669	Contractor Accrual	0	$15,667.98
			SUNBELT RENTALS	0	$48,821.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,190.51
		80493669 Total		0	$80,680.45
		80493715	NEW ENGLAND FLAGGER SERVICES	0	$706.20
		80493715 Total		0	$706.20
		80493723	Contractor Accrual	0	$22,253.21
			SUNBELT RENTALS	0	$10,128.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,995.35
		80493723 Total		0	$55,377.23
		80493773	(blank)	0	$0.00
			A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$47,879.96
		80493773 Total		0	$47,879.96
		80493813	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80493813 Total		0	$0.00
		80494120	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,086.74
		80494120 Total		0	$4,086.74
		80494449	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$84.89
		80494449 Total		0	-$84.89
		80495087	LEWIS TREE SERVICE INC	0	$3,532.49
		80495087 Total		0	$3,532.49
		80495375	LEWIS TREE SERVICE INC	0	$1,219.03
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$80.84
		80495375 Total		0	$1,138.19
		80495381	MCALLEN CONSTRUCTION INC	0	-$285.05
		80495381 Total		0	-$285.05
		80495386	CAVALIERE INDUSTRIES INC	0	$2,619.03
		80495386 Total		0	$2,619.03
		80495390	SUNBELT RENTALS	0	$4,054.70
		80495390 Total		0	$4,054.70
		80495799	SUNBELT RENTALS	0	$5,279.98
		80495799 Total		0	$5,279.98
		80495816	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,413.69
		80495816 Total		0	$2,413.69
		80495918	CLEAN HARBORS ENV SERVICES INC	0	$9,993.16
		80495918 Total		0	$9,993.16
		80496014	A J PENNA & SON	0	$0.00
		80496014 Total		0	$0.00
		80496282	Contractor Accrual	0	$29,475.43
			SUNBELT RENTALS	0	$10,462.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,458.44

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80496282 Total		0	$70,396.21
		80496309	(blank)	0	$0.00
			A J PENNA & SON	0	$0.00
		80496309 Total		0	$0.00
		80496325	MCALLEN CONSTRUCTION INC	0	$2,531.29
		80496325 Total		0	$2,531.29
		80496549	MCALLEN CONSTRUCTION INC	0	-$162.38
			SUNBELT RENTALS	0	$13,047.48
		80496549 Total		0	$12,885.10
		80496588	(blank)	0	$155.21
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$11,453.58
		80496588 Total		0	$11,608.79
		80496680	CLEAN HARBORS ENV SERVICES INC	0	$5,806.42
			SUNBELT RENTALS	0	$15,258.31
		80496680 Total		0	$21,064.73
		80496696	Contractor Accrual	0	$52.49
		80496696 Total		0	$52.49
		80496697	SUNBELT RENTALS	0	$4,485.60
		80496697 Total		0	$4,485.60
		80497002	HENKELS & MCCOY INC	0	$6,209.25
		80497002 Total		0	$6,209.25
		80497281	MCALLEN CONSTRUCTION INC	0	$4,825.57
		80497281 Total		0	$4,825.57
		80497629	Contractor Accrual	0	$1,552.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,604.04
		80497629 Total		0	$3,156.31
		80497715	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,443.54
		80497715 Total		0	$2,443.54
		80497844	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,489.73
		80497844 Total		0	$1,489.73
		80498087	Contractor Accrual	0	$20,489.17
		80498087 Total		0	$20,489.17
		80498529	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,278.64
		80498529 Total		0	$2,278.64
		80498562	SUNBELT RENTALS	0	$10,018.54
		80498562 Total		0	$10,018.54
		80499004	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$50.73
		80499004 Total		0	-$50.73
		80499039	Contractor Accrual	0	$13,006.53
			SUNBELT RENTALS	0	$11,870.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,066.38
		80499039 Total		0	$42,942.95
		80501049	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80501049 Total		0	$0.00
		80501754	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,240.13
		80501754 Total		0	$1,240.13
		80502861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,833.08

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80502861 Total		0	$1,833.08
		80502897	CLEAN HARBORS ENV SERVICES INC	0	$2,671.54
		80502897 Total		0	$2,671.54
		80503607	SUNBELT RENTALS	0	$8,675.89
		80503607 Total		0	$8,675.89
		80504220	SUNBELT RENTALS	0	$2,437.47
		80504220 Total		0	$2,437.47
		80504809	SUNBELT RENTALS	0	$1,639.63
		80504809 Total		0	$1,639.63
		80505032	CLEAN HARBORS ENV SERVICES INC	0	$6,664.68
			SUNBELT RENTALS	0	$4,011.64
		80505032 Total		0	$10,676.32
		80505039	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,495.39
		80505039 Total		0	$4,495.39
		80505090	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,877.23
		80505090 Total		0	$1,877.23
		80505096	(blank)	0	-$555.85
			SUNBELT RENTALS	0	$4,048.57
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$64.75
		80505096 Total		0	$3,427.97
		80505921	Contractor Accrual	0	$14,364.36
			SUNBELT RENTALS	0	$32,584.05
		80505921 Total		0	$46,948.41
		80506151	Contractor Accrual	0	$9,825.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,152.93
		80506151 Total		0	$19,978.19
		80506443	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,707.09
		80506443 Total		0	$1,707.09
		80506444	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80506444 Total		0	$0.00
		80506754	Contractor Accrual	0	$1,169.17
		80506754 Total		0	$1,169.17
		80507063	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,853.09
		80507063 Total		0	$1,853.09
		80507066	SUNBELT RENTALS	0	$2,858.20
		80507066 Total		0	$2,858.20
		80507092	(blank)	0	-$33.89
			TOWN OF SOUTH WINDSOR	0	$0.00
		80507092 Total		0	-$33.89
		80507176	SUNBELT RENTALS	0	$2,507.95
		80507176 Total		0	$2,507.95
		80507528	Contractor Accrual	0	$13,101.62
			SUNBELT RENTALS	0	$5,857.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,538.56
		80507528 Total		0	$32,497.47
		80507580	SUNBELT RENTALS	0	$3,688.63
		80507580 Total		0	$3,688.63
		80507602	A J PENNA & SON	0	$6,422.36

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80507602 Total		0	$6,422.36
		80508008	SUNBELT RENTALS	0	$14,799.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$886.96
		80508008 Total		0	$15,686.71
		80508033	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,451.13
		80508033 Total		0	$2,451.13
		80509165	SUNBELT RENTALS	0	$13,546.62
		80509165 Total		0	$13,546.62
		80509189	SUNBELT RENTALS	0	$6,394.75
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,102.64
		80509189 Total		0	$8,497.39
		80509190	Contractor Accrual	0	$28,604.13
			SUNBELT RENTALS	0	$27,531.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,558.08
		80509190 Total		0	$85,693.87
		80509484	CLEAN HARBORS ENV SERVICES INC	0	$84.80
		80509484 Total		0	$84.80
		80509958	A J PENNA & SON	0	$9,521.65
		80509958 Total		0	$9,521.65
		80509961	CLEAN HARBORS ENV SERVICES INC	0	$3,391.12
			Contractor Accrual	0	$49,157.80
			SUNBELT RENTALS	0	$42,930.68
		80509961 Total		0	$95,479.60
		80510527	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,527.00
		80510527 Total		0	$4,527.00
		80510549	CLEAN HARBORS ENV SERVICES INC	0	$5,149.99
		80510549 Total		0	$5,149.99
		80510993	Contractor Accrual	0	$665.22
			SUNBELT RENTALS	0	$4,570.82
		80510993 Total		0	$5,236.04
		80511004	HENKELS & MCCOY INC	0	$0.00
		80511004 Total		0	$0.00
		80512489	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,636.27
		80512489 Total		0	$2,636.27
		80512609	Contractor Accrual	0	$5,905.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,102.44
		80512609 Total		0	$12,007.93
		80513483	(blank)	0	$340.49
		80513483 Total		0	$340.49
		80514604	CLEAN HARBORS ENV SERVICES INC	0	$2,082.14
		80514604 Total		0	$2,082.14
		80515402	A J PENNA & SON	0	$6,187.27
		80515402 Total		0	$6,187.27
		80519412	SUNBELT RENTALS	0	$7,337.95
			HENKELS & MCCOY INC	0	$3,765.57
		80519412 Total		0	$11,103.52
		80519424	HENKELS & MCCOY INC	0	$6,150.80
		80519424 Total		0	$6,150.80

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80519640	(blank)	0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$625.79
		80519640 Total		0	$625.80
		80519771	MCPHEE ELECTRIC LTD LLC	0	$17,496.02
		80519771 Total		0	$17,496.02
		80520537	A J PENNA & SON	0	$4,787.91
		80520537 Total		0	$4,787.91
		80521185	SUNBELT RENTALS	0	$7,842.67
		80521185 Total		0	$7,842.67
		80521204	Contractor Accrual	0	$3,000.00
		80521204 Total		0	$3,000.00
		80521590	E-J ELECTRIC T & D LLC	0	$1,699.88
		80521590 Total		0	$1,699.88
		80522282	A J PENNA & SON	0	$1,789.13
		80522282 Total		0	$1,789.13
		80522619	A J PENNA & SON	0	$5,030.45
		80522619 Total		0	$5,030.45
		80523038	HENKELS & MCCOY INC	0	$2,070.11
		80523038 Total		0	$2,070.11
		80525069	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,998.88
		80525069 Total		0	$1,998.88
		80525072	SUNBELT RENTALS	0	$9,279.30
		80525072 Total		0	$9,279.30
		80530852	(blank)	0	-$131.07
		80530852 Total		0	-$131.07
		81203327	A J PENNA & SON	0	-$2,498.07
		81203327 Total		0	-$2,498.07
		81248558	(blank)	0	-$19.45
		81248558 Total		0	-$19.45
		81517626	(blank)	0	-$14,508.23
		81517626 Total		0	-$14,508.23
		81559260	(blank)	0	$0.00
		81559260 Total		0	$0.00
		81679355	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,500.40
		81679355 Total		0	$1,500.40
		81859866	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,439.76
		81859866 Total		0	$3,439.76
		81887209	DAVISON ENVIRONMENTAL LLC	0	$1,452.05
		81887209 Total		0	$1,452.05
		81920161	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$3,423.32
		81920161 Total		0	-$3,423.32
		81961556	(blank)	0	-$12.94
		81961556 Total		0	-$12.94
		82449262	HENKELS & MCCOY INC	0	$0.00
		82449262 Total		0	$0.00
		82665747	(blank)	0	$0.00
		82665747 Total		0	$0.00
		82791361	Contractor Accrual	0	-$1,246.96

funding project	EMRGNTLN (CDEMANNL)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	82791361	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82791361 Total		0	-$1,246.96
		82892941	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$449.32
		82892941 Total		0	-$449.32
		82943541	(blank)	0	-$2.13
		82943541 Total		0	-$2.13
		83026249	AI ENGINEERS INC	0	$465.02
		83026249 Total		0	$465.02
	202602 Total			**0**	**$1,546,536.82**
Outside Services Total					**$7,331,057.74**
Grand Total				**210,052**	**$50,445,834.31**