CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	67,866,400	37,557,195	(30,309,205)
2	Indirect Costs	8,133,700	32,167,940	24,034,240
3	Total Project Costs	$ 76,000,100	$ 69,725,135	$ (6,274,965)

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032685		0	$32.63
			AFUDC	0	$75.02
		1B032685 Total		0	$107.65
		1B032872	AFUDC	0	$9.79
		1B032872 Total		0	$9.79
		1B130098		0	-$1,162.20
			AFUDC	0	-$6.40
		1B130098 Total		0	-$1,168.60
		1B920763		0	-$0.44
			AFUDC	0	-$367.09
		1B920763 Total		0	-$367.53
		1B922708		0	$2,719.90
		1B922708 Total		0	$2,719.90
		1N320213		0	$0.00
		1N320213 Total		0	$0.00
		1S031628		0	-$1,857.70
			AFUDC	0	-$3.89
		1S031628 Total		0	-$1,861.59
		1S031745		0	-$139.31
			AFUDC	0	-$5.57
		1S031745 Total		0	-$144.88
		2C030212		0	$2,383.69
		2C030212 Total		0	$2,383.69
		2L030701	AFUDC	0	-$323.89
		2L030701 Total		0	-$323.89
		2L130111		0	$435.38
		2L130111 Total		0	$435.38
		2L920748		0	$359.42
		2L920748 Total		0	$359.42
		2L921497		0	$279.08
		2L921497 Total		0	$279.08
		2M030704		0	$0.00
		2M030704 Total		0	$0.00
		2M031326		0	$896.26
		2M031326 Total		0	$896.26
		2M031828		0	-$440.33
		2M031828 Total		0	-$440.33
		2M034466		0	$344.69
		2M034466 Total		0	$344.69
		2M130051		0	$0.00
		2M130051 Total		0	$0.00
		2M521278		0	$7.04
		2M521278 Total		0	$7.04
		2M723358		0	$3,732.65
		2M723358 Total		0	$3,732.65
		2M724380		0	-$248.89
		2M724380 Total		0	-$248.89
		2M922853		0	-$156.19
		2M922853 Total		0	-$156.19
		3H031945	AFUDC	0	$39.60
		3H031945 Total		0	$39.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032739		0	$531.65
		3H032739 Total		0	$531.65
		4E031680		0	-$3,145.02
		4E031680 Total		0	-$3,145.02
		4N031570		0	$782.50
		4N031570 Total		0	$782.50
		4N221124		0	$0.00
		4N221124 Total		0	$0.00
		5T030382		0	-$841.06
			AFUDC	0	-$6.04
		5T030382 Total		0	-$847.10
		80006298		0	$469.95
		80006298 Total		0	$469.95
		80011078		0	$12,418.25
			AFUDC	0	$19.56
		80011078 Total		0	$12,437.81
		80012952		0	-$1,616.33
		80012952 Total		0	-$1,616.33
		80012970		0	-$1,728.62
		80012970 Total		0	-$1,728.62
		80013923		0	$2,979.17
		80013923 Total		0	$2,979.17
		80014734		0	$2,569.56
		80014734 Total		0	$2,569.56
		80014868		0	$2,311.18
			AFUDC	0	$84.90
		80014868 Total		0	$2,396.08
		80018380		0	-$317.04
		80018380 Total		0	-$317.04
		80026071		0	$2,112.62
			AFUDC	0	$5.54
		80026071 Total		0	$2,118.16
		80026208		0	$559.23
		80026208 Total		0	$559.23
		80032897		0	-$1,261.31
		80032897 Total		0	-$1,261.31
		80033570		0	$1,968.31
		80033570 Total		0	$1,968.31
		80033699		0	$305.78
		80033699 Total		0	$305.78
		80035517		0	-$8,621.04
		80035517 Total		0	-$8,621.04
		80035765		0	$1,364.30
		80035765 Total		0	$1,364.30
		80037788		0	-$18,387.29
		80037788 Total		0	-$18,387.29
		80039112		0	-$192.95
		80039112 Total		0	-$192.95
		80040788		0	$594.28
		80040788 Total		0	$594.28
		80043512		0	$273.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80043512 Total		0	$273.24
		80043542		0	-$725.49
		80043542 Total		0	-$725.49
		80048848		0	$2,074.00
			AFUDC	0	$218.15
		80048848 Total		0	$2,292.15
		80049676		0	-$182.35
		80049676 Total		0	-$182.35
		80049694		0	-$1,006.79
		80049694 Total		0	-$1,006.79
		80050341		0	$68.44
		80050341 Total		0	$68.44
		80051729		0	-$814.89
		80051729 Total		0	-$814.89
		80052266		0	$1,450.36
		80052266 Total		0	$1,450.36
		80053894		0	$146.50
		80053894 Total		0	$146.50
		80053984		0	$605.11
		80053984 Total		0	$605.11
		80055744		0	-$5,640.57
		80055744 Total		0	-$5,640.57
		80056011		0	$334.08
		80056011 Total		0	$334.08
		80059172		0	-$335.19
		80059172 Total		0	-$335.19
		80059199		0	$2,371.36
		80059199 Total		0	$2,371.36
		80059216		0	$432.57
		80059216 Total		0	$432.57
		80059303		0	-$38.22
		80059303 Total		0	-$38.22
		80060571		0	$895.97
		80060571 Total		0	$895.97
		80061029		0	$2,651.35
		80061029 Total		0	$2,651.35
		80061507		0	$437.89
		80061507 Total		0	$437.89
		80062465		0	$6,125.78
		80062465 Total		0	$6,125.78
		80063041		0	$933.33
		80063041 Total		0	$933.33
		80063046		0	-$2,161.25
		80063046 Total		0	-$2,161.25
		80063219		0	-$2,001.53
		80063219 Total		0	-$2,001.53
		80063267		0	$5,278.26
		80063267 Total		0	$5,278.26
		80063360		0	-$938.03
		80063360 Total		0	-$938.03
		80064850		0	$6,273.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80064850 Total		0	$6,273.57
		80065001		0	-$3.28
		80065001 Total		0	-$3.28
		80065250		0	-$3,276.07
		80065250 Total		0	-$3,276.07
		80065843		0	$187.06
		80065843 Total		0	$187.06
		80065956		0	$264.69
		80065956 Total		0	$264.69
		80066823		0	-$1,872.53
		80066823 Total		0	-$1,872.53
		80066934		0	$306.27
		80066934 Total		0	$306.27
		80067308		0	-$430.15
		80067308 Total		0	-$430.15
		80067321		0	-$660.98
		80067321 Total		0	-$660.98
		80068076		0	-$797.03
		80068076 Total		0	-$797.03
		80069059		0	-$1,509.00
		80069059 Total		0	-$1,509.00
		80069174		0	$1,437.70
		80069174 Total		0	$1,437.70
		80071916		0	-$1,282.91
		80071916 Total		0	-$1,282.91
		80072637		0	$2,379.68
		80072637 Total		0	$2,379.68
		80073012		0	-$666.80
		80073012 Total		0	-$666.80
		80074375		0	$14,961.52
		80074375 Total		0	$14,961.52
		80075230		0	$8,203.11
			AFUDC	0	$291.70
		80075230 Total		0	$8,494.81
		80075942		0	-$438.06
		80075942 Total		0	-$438.06
		80076154		0	-$1.45
		80076154 Total		0	-$1.45
		80076692		0	-$1,974.72
		80076692 Total		0	-$1,974.72
		80077330		0	-$12.53
		80077330 Total		0	-$12.53
		80077388		0	$15.97
		80077388 Total		0	$15.97
		80077557		0	-$163.52
		80077557 Total		0	-$163.52
		80077645		0	$3,360.11
			AFUDC	0	$571.20
		80077645 Total		0	$3,931.31
		80077690		0	-$208.37
		80077690 Total		0	-$208.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80077843		0	$617.03
		80077843 Total		0	$617.03
		80077934		0	-$1,185.48
		80077934 Total		0	-$1,185.48
		80077967		0	-$5,717.37
		80077967 Total		0	-$5,717.37
		80080461		0	$863.31
		80080461 Total		0	$863.31
		80080871		0	$36,597.50
		80080871 Total		0	$36,597.50
		80080955		0	-$747.33
		80080955 Total		0	-$747.33
		80081589		0	$342.90
		80081589 Total		0	$342.90
		80081664		0	-$3,766.83
		80081664 Total		0	-$3,766.83
		80081770		0	$1,340.84
		80081770 Total		0	$1,340.84
		80082852		0	-$1,527.79
		80082852 Total		0	-$1,527.79
		80082895		0	$432.00
		80082895 Total		0	$432.00
		80082910		0	$74.07
		80082910 Total		0	$74.07
		80084459		0	$612.51
		80084459 Total		0	$612.51
		80084579		0	$285.17
		80084579 Total		0	$285.17
		80086501		0	$1,803.81
			AFUDC	0	$3.23
		80086501 Total		0	$1,807.04
		80086550		0	$433.24
		80086550 Total		0	$433.24
		80087098		0	-$368.89
		80087098 Total		0	-$368.89
		80087531		0	$1,800.50
		80087531 Total		0	$1,800.50
		80088436		0	$2,382.97
		80088436 Total		0	$2,382.97
		80089255		0	$0.00
		80089255 Total		0	$0.00
		80089790		0	-$1,296.21
		80089790 Total		0	-$1,296.21
		80090893		0	-$2,684.34
		80090893 Total		0	-$2,684.34
		80091462		0	$42.71
		80091462 Total		0	$42.71
		80092057		0	-$15,620.38
		80092057 Total		0	-$15,620.38
		80092330		0	$347.00
		80092330 Total		0	$347.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80092547		0	-$972.32
		80092547 Total		0	-$972.32
		80092581		0	-$486.15
		80092581 Total		0	-$486.15
		80094606		0	$273.15
		80094606 Total		0	$273.15
		80096073		0	$353.75
		80096073 Total		0	$353.75
		80097316		0	-$352.50
		80097316 Total		0	-$352.50
		80097564		0	-$179.49
			AFUDC	0	$0.00
		80097564 Total		0	-$179.49
		80098475		0	-$8.99
		80098475 Total		0	-$8.99
		80098778		0	$303.70
		80098778 Total		0	$303.70
		80098998		0	$306.27
		80098998 Total		0	$306.27
		80099055		0	-$2,378.59
		80099055 Total		0	-$2,378.59
		80099412		0	-$3.41
		80099412 Total		0	-$3.41
		80099414		0	-$2,078.66
			AFUDC	0	$0.00
		80099414 Total		0	-$2,078.66
		80099834		0	$346.01
		80099834 Total		0	$346.01
		80100105		0	$386.11
		80100105 Total		0	$386.11
		80101491		0	$159.01
		80101491 Total		0	$159.01
		80101909		0	$45.16
		80101909 Total		0	$45.16
		80102205		0	$0.00
		80102205 Total		0	$0.00
		80102359		0	$308.98
			AFUDC	0	$4.52
		80102359 Total		0	$313.50
		80102595		0	$711.58
		80102595 Total		0	$711.58
		80102769		0	$28,558.27
		80102769 Total		0	$28,558.27
		80102939		0	-$830.18
		80102939 Total		0	-$830.18
		80102983		0	$672.05
		80102983 Total		0	$672.05
		80103489		0	-$1,835.57
		80103489 Total		0	-$1,835.57
		80103859		0	-$2,174.69
		80103859 Total		0	-$2,174.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80105023		0	-$135.10
		80105023 Total		0	-$135.10
		80105180		0	-$1,285.20
		80105180 Total		0	-$1,285.20
		80105216		0	-$0.41
		80105216 Total		0	-$0.41
		80105224		0	-$4,025.50
		80105224 Total		0	-$4,025.50
		80105236		0	$0.00
		80105236 Total		0	$0.00
		80105345		0	-$40.84
		80105345 Total		0	-$40.84
		80105349		0	-$3.85
		80105349 Total		0	-$3.85
		80105429		0	-$539.43
		80105429 Total		0	-$539.43
		80105671		0	$258.92
		80105671 Total		0	$258.92
		80105733		0	-$4,416.27
		80105733 Total		0	-$4,416.27
		80105807		0	$10.41
		80105807 Total		0	$10.41
		80105815		0	-$839.19
		80105815 Total		0	-$839.19
		80105816		0	-$1,447.06
		80105816 Total		0	-$1,447.06
		80105851		0	$274.63
		80105851 Total		0	$274.63
		80105971		0	-$123.57
		80105971 Total		0	-$123.57
		80106147		0	-$225.74
		80106147 Total		0	-$225.74
		80106260		0	-$985.52
		80106260 Total		0	-$985.52
		80106514		0	-$237.96
		80106514 Total		0	-$237.96
		80107643		0	-$202.53
		80107643 Total		0	-$202.53
		80107808		0	-$887.19
		80107808 Total		0	-$887.19
		80108268		0	$306.27
		80108268 Total		0	$306.27
		80108331		0	-$923.74
		80108331 Total		0	-$923.74
		80108489		0	$17.23
		80108489 Total		0	$17.23
		80108763		0	-$1,439.29
		80108763 Total		0	-$1,439.29
		80108847		0	-$230.43
		80108847 Total		0	-$230.43
		80108946		0	-$551.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80108946 Total		0	-$551.23
		80109169		0	$67.22
		80109169 Total		0	$67.22
		80109540		0	$326.69
		80109540 Total		0	$326.69
		80110100		0	-$26.11
		80110100 Total		0	-$26.11
		80110203		0	$7.36
		80110203 Total		0	$7.36
		80110394		0	$279.76
		80110394 Total		0	$279.76
		80110905		0	$26.52
		80110905 Total		0	$26.52
		80110925		0	$0.00
		80110925 Total		0	$0.00
		80111828		0	$4.19
		80111828 Total		0	$4.19
		80112208		0	$0.00
		80112208 Total		0	$0.00
		80112321		0	$25.37
		80112321 Total		0	$25.37
		80112432		0	-$36.79
		80112432 Total		0	-$36.79
		80112502		0	-$853.21
		80112502 Total		0	-$853.21
		80112595		0	$0.00
		80112595 Total		0	$0.00
		80113160		0	$0.00
		80113160 Total		0	$0.00
		80113340		0	-$2,513.60
		80113340 Total		0	-$2,513.60
		80113384		0	$1,726.35
		80113384 Total		0	$1,726.35
		80113454		0	$624.63
		80113454 Total		0	$624.63
		80113704		0	$15.70
		80113704 Total		0	$15.70
		80113756		0	$221.10
		80113756 Total		0	$221.10
		80113796		0	$0.00
		80113796 Total		0	$0.00
		80113889		0	-$158.85
		80113889 Total		0	-$158.85
		80113975		0	-$16.39
		80113975 Total		0	-$16.39
		80114657		0	-$0.12
		80114657 Total		0	-$0.12
		80115385		0	$301.53
		80115385 Total		0	$301.53
		80115521		0	-$251.01
		80115521 Total		0	-$251.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80115791		0	$76.79
		80115791 Total		0	$76.79
		80115859		0	-$951.44
		80115859 Total		0	-$951.44
		80115868		0	-$43.88
		80115868 Total		0	-$43.88
		80115885		0	$405.96
		80115885 Total		0	$405.96
		80115894		0	-$174.99
		80115894 Total		0	-$174.99
		80115900		0	-$6.78
		80115900 Total		0	-$6.78
		80115996		0	$212.92
		80115996 Total		0	$212.92
		80116060		0	-$1,572.57
		80116060 Total		0	-$1,572.57
		80116275		0	-$698.26
		80116275 Total		0	-$698.26
		80116309		0	$4.52
		80116309 Total		0	$4.52
		80116405		0	-$84.81
		80116405 Total		0	-$84.81
		80116419		0	$54.37
		80116419 Total		0	$54.37
		80116689		0	$591.18
		80116689 Total		0	$591.18
		80116707		0	-$282.92
		80116707 Total		0	-$282.92
		80116796		0	$3.69
		80116796 Total		0	$3.69
		80116834		0	-$1.66
		80116834 Total		0	-$1.66
		80116943		0	-$850.31
		80116943 Total		0	-$850.31
		80116985		0	-$640.87
		80116985 Total		0	-$640.87
		80117159		0	$575.23
		80117159 Total		0	$575.23
		80117198		0	-$381.56
		80117198 Total		0	-$381.56
		80117200		0	-$426.72
		80117200 Total		0	-$426.72
		80117267		0	$1,429.60
		80117267 Total		0	$1,429.60
		80117288		0	$406.00
		80117288 Total		0	$406.00
		80117306		0	$535.73
			AFUDC	0	$1.38
		80117306 Total		0	$537.11
		80117318		0	$1,116.75
		80117318 Total		0	$1,116.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80117440		0	-$9.92
		80117440 Total		0	-$9.92
		80117462		0	-$12,288.69
		80117462 Total		0	-$12,288.69
		80117708		0	$8.82
		80117708 Total		0	$8.82
		80117821		0	$111.35
		80117821 Total		0	$111.35
		80117823		0	$0.00
		80117823 Total		0	$0.00
		80117845		0	$77.51
		80117845 Total		0	$77.51
		80118265		0	-$68.59
		80118265 Total		0	-$68.59
		80118271		0	$72.02
		80118271 Total		0	$72.02
		80118385		0	$143.21
		80118385 Total		0	$143.21
		80118389		0	$199.69
		80118389 Total		0	$199.69
		80118440		0	-$1,255.50
		80118440 Total		0	-$1,255.50
		80118830		0	$206.44
		80118830 Total		0	$206.44
		80118903		0	-$144.83
		80118903 Total		0	-$144.83
		80118942		0	-$163.13
		80118942 Total		0	-$163.13
		80118969		0	-$18.54
		80118969 Total		0	-$18.54
		80119364		0	$665.73
		80119364 Total		0	$665.73
		80119487		0	-$5,506.95
		80119487 Total		0	-$5,506.95
		80119495		0	-$4,317.44
		80119495 Total		0	-$4,317.44
		80119599		0	-$1,082.67
		80119599 Total		0	-$1,082.67
		80119792		0	$948.87
		80119792 Total		0	$948.87
		80119803		0	$201.78
		80119803 Total		0	$201.78
		80119873		0	$511.92
		80119873 Total		0	$511.92
		80119926		0	-$6.52
		80119926 Total		0	-$6.52
		80120049		0	$358.06
		80120049 Total		0	$358.06
		80120051		0	-$13,789.68
		80120051 Total		0	-$13,789.68
		80120261		0	$5,525.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80120261 Total		0	$5,525.05
		80120300		0	-$66.25
		80120300 Total		0	-$66.25
		80120326		0	-$2,605.22
		80120326 Total		0	-$2,605.22
		80120372		0	-$187.93
		80120372 Total		0	-$187.93
		80120405		0	$204.74
		80120405 Total		0	$204.74
		80120768		0	-$232.67
		80120768 Total		0	-$232.67
		80121282		0	$137.22
		80121282 Total		0	$137.22
		80121342		0	$32.83
		80121342 Total		0	$32.83
		80121350		0	-$730.20
		80121350 Total		0	-$730.20
		80121360		0	$25.33
		80121360 Total		0	$25.33
		80121492		0	$94.88
		80121492 Total		0	$94.88
		80121692		0	-$102.37
		80121692 Total		0	-$102.37
		80121766		0	-$691.61
		80121766 Total		0	-$691.61
		80121830		0	$638.15
			AFUDC	0	$3.45
		80121830 Total		0	$641.60
		80121842		0	-$52.10
		80121842 Total		0	-$52.10
		80122195		0	$24.77
		80122195 Total		0	$24.77
		80122234		0	-$1,488.08
		80122234 Total		0	-$1,488.08
		80122481		0	$11.95
		80122481 Total		0	$11.95
		80122506		0	-$115.11
		80122506 Total		0	-$115.11
		80122638		0	$1,299.33
		80122638 Total		0	$1,299.33
		80122692		0	$505.40
			AFUDC	0	$3.49
		80122692 Total		0	$508.89
		80122789		0	-$61.86
		80122789 Total		0	-$61.86
		80122793		0	$45.33
		80122793 Total		0	$45.33
		80122945		0	$102.50
		80122945 Total		0	$102.50
		80123301		0	$101.73
		80123301 Total		0	$101.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80123349		0	$5.19
		80123349 Total		0	$5.19
		80123567		0	$126.60
		80123567 Total		0	$126.60
		80123587		0	$350.04
		80123587 Total		0	$350.04
		80123770		0	-$59.62
		80123770 Total		0	-$59.62
		80123803		0	$101.90
		80123803 Total		0	$101.90
		80123809		0	$66.39
		80123809 Total		0	$66.39
		80123980		0	-$773.59
		80123980 Total		0	-$773.59
		80124224		0	$5,481.89
		80124224 Total		0	$5,481.89
		80124251		0	$856.38
		80124251 Total		0	$856.38
		80124258		0	-$600.05
		80124258 Total		0	-$600.05
		80124291		0	$2,436.77
		80124291 Total		0	$2,436.77
		80124363		0	-$6.17
		80124363 Total		0	-$6.17
		80124388		0	$3.86
		80124388 Total		0	$3.86
		80124470		0	$12.71
		80124470 Total		0	$12.71
		80124505		0	$2,403.72
		80124505 Total		0	$2,403.72
		80124523		0	$756.95
		80124523 Total		0	$756.95
		80124538		0	$0.00
		80124538 Total		0	$0.00
		80124643		0	$89.43
		80124643 Total		0	$89.43
		80124731		0	$518.59
			AFUDC	0	$14.85
		80124731 Total		0	$533.44
		80124851		0	$2.20
		80124851 Total		0	$2.20
		80125074		0	$46.06
		80125074 Total		0	$46.06
		80125192		0	$3,791.64
			AFUDC	0	$8.64
		80125192 Total		0	$3,800.28
		80125227		0	-$1,258.24
		80125227 Total		0	-$1,258.24
		80125576		0	$2,377.30
			AFUDC	0	$92.40
		80125576 Total		0	$2,469.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80125584		0	-$6,027.32
		80125584 Total		0	-$6,027.32
		80125597		0	-$652.50
		80125597 Total		0	-$652.50
		80125608		0	$8.90
		80125608 Total		0	$8.90
		80126035		0	$1.02
		80126035 Total		0	$1.02
		80126100		0	-$77.39
		80126100 Total		0	-$77.39
		80126113		0	-$35.00
		80126113 Total		0	-$35.00
		80126119		0	-$71.77
		80126119 Total		0	-$71.77
		80126237		0	$300.99
		80126237 Total		0	$300.99
		80126318		0	-$415.91
		80126318 Total		0	-$415.91
		80126367		0	$44.32
		80126367 Total		0	$44.32
		80126527		0	-$8,069.49
		80126527 Total		0	-$8,069.49
		80126543		0	$549.35
		80126543 Total		0	$549.35
		80126561		0	$204.58
		80126561 Total		0	$204.58
		80126617		0	$2.84
		80126617 Total		0	$2.84
		80126658		0	-$146.07
		80126658 Total		0	-$146.07
		80126767		0	-$68.52
		80126767 Total		0	-$68.52
		80126848		0	$38.78
		80126848 Total		0	$38.78
		80126892		0	$310.69
		80126892 Total		0	$310.69
		80126902		0	-$1,669.38
		80126902 Total		0	-$1,669.38
		80126934		0	$1,408.30
		80126934 Total		0	$1,408.30
		80126950		0	$3,007.44
		80126950 Total		0	$3,007.44
		80126965		0	$734.82
		80126965 Total		0	$734.82
		80126966		0	-$919.57
		80126966 Total		0	-$919.57
		80127095		0	-$28.00
		80127095 Total		0	-$28.00
		80127119		0	$19.10
		80127119 Total		0	$19.10
		80127165		0	$6,739.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80127165	AFUDC	0	$20.13
		80127165 Total		0	$6,759.47
		80127181		0	-$2,203.62
		80127181 Total		0	-$2,203.62
		80127368		0	-$25.54
		80127368 Total		0	-$25.54
		80127563		0	-$0.01
		80127563 Total		0	-$0.01
		80127628		0	$9.59
		80127628 Total		0	$9.59
		80127659		0	-$1,613.17
		80127659 Total		0	-$1,613.17
		80127822		0	$303.90
		80127822 Total		0	$303.90
		80127825		0	-$16,332.34
		80127825 Total		0	-$16,332.34
		80127870		0	$2,865.42
		80127870 Total		0	$2,865.42
		80127889		0	$876.08
		80127889 Total		0	$876.08
		80127890		0	-$49.04
		80127890 Total		0	-$49.04
		80127922		0	$84.05
		80127922 Total		0	$84.05
		80128144		0	$4.27
		80128144 Total		0	$4.27
		80128260		0	$460.86
			AFUDC	0	$0.28
		80128260 Total		0	$461.14
		80128346		0	-$771.20
		80128346 Total		0	-$771.20
		80128457		0	$55.58
		80128457 Total		0	$55.58
		80128522		0	$41.82
			AFUDC	0	$408.36
		80128522 Total		0	$450.18
		80128693		0	-$18,860.28
		80128693 Total		0	-$18,860.28
		80128786		0	-$2,695.58
		80128786 Total		0	-$2,695.58
		80128788		0	$1,023.67
		80128788 Total		0	$1,023.67
		80128789		0	-$884.32
		80128789 Total		0	-$884.32
		80128796		0	$21.00
		80128796 Total		0	$21.00
		80128851		0	-$30,273.48
		80128851 Total		0	-$30,273.48
		80128874		0	$270.11
		80128874 Total		0	$270.11
		80129580		0	-$203.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80129580 Total		0	-$203.99
		80129695		0	$16.85
		80129695 Total		0	$16.85
		80129834		0	-$141.40
		80129834 Total		0	-$141.40
		80130177		0	$419.42
			AFUDC	0	$9.90
		80130177 Total		0	$429.32
		80130183		0	$15.08
		80130183 Total		0	$15.08
		80130390		0	-$565.95
		80130390 Total		0	-$565.95
		80130610		0	$0.00
		80130610 Total		0	$0.00
		80130618		0	$4,926.62
		80130618 Total		0	$4,926.62
		80130621		0	$0.00
		80130621 Total		0	$0.00
		80131054		0	-$2,942.45
		80131054 Total		0	-$2,942.45
		80131088		0	$513.83
		80131088 Total		0	$513.83
		80131248		0	$288.53
		80131248 Total		0	$288.53
		80131456		0	-$199.29
		80131456 Total		0	-$199.29
		80131481		0	$0.00
			AFUDC	0	$21.56
		80131481 Total		0	$21.56
		80131610		0	$353.41
		80131610 Total		0	$353.41
		80131824		0	$6,005.66
		80131824 Total		0	$6,005.66
		80131996		0	-$173.37
		80131996 Total		0	-$173.37
		80132122		0	$2,088.32
		80132122 Total		0	$2,088.32
		80132131		0	$379.59
			AFUDC	0	$0.27
		80132131 Total		0	$379.86
		80132139		0	-$94.87
		80132139 Total		0	-$94.87
		80132643		0	-$1,772.81
		80132643 Total		0	-$1,772.81
		80132715		0	-$79.16
		80132715 Total		0	-$79.16
		80132719		0	$107.82
		80132719 Total		0	$107.82
		80132826		0	-$586.89
		80132826 Total		0	-$586.89
		80132859		0	-$19,019.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132859 Total		0	-$19,019.34
		80132919		0	-$1,086.60
		80132919 Total		0	-$1,086.60
		80132979		0	-$2,000.03
		80132979 Total		0	-$2,000.03
		80133039		0	-$1,026.96
		80133039 Total		0	-$1,026.96
		80133194		0	$0.00
		80133194 Total		0	$0.00
		80133214		0	$19,718.08
			AFUDC	0	$52.38
		80133214 Total		0	$19,770.46
		80133380		0	$38.80
		80133380 Total		0	$38.80
		80133630		0	$0.00
		80133630 Total		0	$0.00
		80133649		0	-$295.92
			AFUDC	0	-$4.75
		80133649 Total		0	-$300.67
		80133663		0	-$4,315.38
			AFUDC	0	-$93.50
		80133663 Total		0	-$4,408.88
		80133707		0	-$274.79
			AFUDC	0	-$4.42
		80133707 Total		0	-$279.21
		80133711		0	-$289.87
		80133711 Total		0	-$289.87
		80133745		0	-$451.31
			AFUDC	0	-$7.35
		80133745 Total		0	-$458.66
		80133828		0	$16.17
		80133828 Total		0	$16.17
		80133856		0	-$15.49
		80133856 Total		0	-$15.49
		80133870		0	-$5,651.80
		80133870 Total		0	-$5,651.80
		80133899		0	-$4,527.02
			AFUDC	0	-$2.23
		80133899 Total		0	-$4,529.25
		80134179		0	$229.56
		80134179 Total		0	$229.56
		80134243		0	$4,085.52
		80134243 Total		0	$4,085.52
		80134248		0	$47.44
		80134248 Total		0	$47.44
		80134250		0	-$2,087.19
		80134250 Total		0	-$2,087.19
		80134417		0	$0.00
		80134417 Total		0	$0.00
		80134507		0	-$3,665.70
		80134507 Total		0	-$3,665.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80134675		0	$1,490.74
		80134675 Total		0	$1,490.74
		80134865		0	$1,309.27
			AFUDC	0	$1.95
		80134865 Total		0	$1,311.22
		80134966		0	$0.00
		80134966 Total		0	$0.00
		80135184		0	-$84.59
			AFUDC	0	-$1.37
		80135184 Total		0	-$85.96
		80135280		0	-$851.41
		80135280 Total		0	-$851.41
		80135697		0	-$160.75
			AFUDC	0	$2.27
		80135697 Total		0	-$158.48
		80135729		0	$1,266.58
		80135729 Total		0	$1,266.58
		80135737		0	$5,310.57
		80135737 Total		0	$5,310.57
		80135867		0	$28.02
			AFUDC	0	-$9.85
		80135867 Total		0	$18.17
		80135874		0	$0.00
		80135874 Total		0	$0.00
		80136259		0	$849.91
			AFUDC	0	$2.67
		80136259 Total		0	$852.58
		80136317		0	$0.00
		80136317 Total		0	$0.00
		80136786		0	$0.00
		80136786 Total		0	$0.00
		80136815		0	-$338.49
			AFUDC	0	-$5.52
		80136815 Total		0	-$344.01
		80136816		0	-$160.03
			AFUDC	0	-$2.76
		80136816 Total		0	-$162.79
		80136910		0	$0.00
		80136910 Total		0	$0.00
		80136973		0	$419.06
			AFUDC	0	$1.53
		80136973 Total		0	$420.59
		80137283		0	$138.40
		80137283 Total		0	$138.40
		80137301		0	-$338.47
			AFUDC	0	-$5.52
		80137301 Total		0	-$343.99
		80137472		0	$561.73
		80137472 Total		0	$561.73
		80137479		0	$202.56
		80137479 Total		0	$202.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80137652		0	$486.71
			AFUDC	0	$1.99
		80137652 Total		0	$488.70
		80137658		0	-$3,124.94
		80137658 Total		0	-$3,124.94
		80137727		0	-$14,787.42
			AFUDC	0	-$6.95
		80137727 Total		0	-$14,794.37
		80137870		0	$0.00
		80137870 Total		0	$0.00
		80138216		0	-$1,188.48
			AFUDC	0	-$5.94
		80138216 Total		0	-$1,194.42
		80138227		0	-$793.25
		80138227 Total		0	-$793.25
		80138229		0	-$428.57
		80138229 Total		0	-$428.57
		80138251		0	-$2,825.64
		80138251 Total		0	-$2,825.64
		80138705		0	$0.00
		80138705 Total		0	$0.00
		80138846		0	$245.33
		80138846 Total		0	$245.33
		80138875		0	$0.00
		80138875 Total		0	$0.00
		80138898		0	-$458.03
		80138898 Total		0	-$458.03
		80139035		0	$0.00
		80139035 Total		0	$0.00
		80139151		0	-$2,522.75
		80139151 Total		0	-$2,522.75
		80139224		0	-$931.77
		80139224 Total		0	-$931.77
		80139576		0	$10,521.48
			AFUDC	0	$71.38
		80139576 Total		0	$10,592.86
		80139581		0	-$307.73
			AFUDC	0	-$4.03
		80139581 Total		0	-$311.76
		80139615		0	-$461.31
		80139615 Total		0	-$461.31
		80139625		0	$0.00
		80139625 Total		0	$0.00
		80139630		0	-$24.06
		80139630 Total		0	-$24.06
		80139646		0	$0.00
			AFUDC	0	$67.19
		80139646 Total		0	$67.19
		80139648		0	$0.00
		80139648 Total		0	$0.00
		80139682		0	-$197.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80139682	AFUDC	0	-$3.21
		80139682 Total		0	-$200.64
		80139718		0	-$498.41
		80139718 Total		0	-$498.41
		80139731		0	$0.00
		80139731 Total		0	$0.00
		80139743		0	-$431.19
		80139743 Total		0	-$431.19
		80139792		0	$387.63
		80139792 Total		0	$387.63
		80140117		0	-$188.01
		80140117 Total		0	-$188.01
		80140154		0	-$974.46
			AFUDC	0	$2.05
		80140154 Total		0	-$972.41
		80140181		0	-$157.29
		80140181 Total		0	-$157.29
		80140280		0	$121.43
		80140280 Total		0	$121.43
		80140317		0	-$4,636.93
		80140317 Total		0	-$4,636.93
		80140337		0	$1,052.63
		80140337 Total		0	$1,052.63
		80140580		0	$0.00
		80140580 Total		0	$0.00
		80140585		0	$486.54
			AFUDC	0	$1.57
		80140585 Total		0	$488.11
		80140605		0	-$282.05
			AFUDC	0	-$4.58
		80140605 Total		0	-$286.63
		80140688		0	-$629.27
		80140688 Total		0	-$629.27
		80140858		0	$0.00
		80140858 Total		0	$0.00
		80140880		0	$366.94
		80140880 Total		0	$366.94
		80140949		0	-$129.58
			AFUDC	0	-$2.11
		80140949 Total		0	-$131.69
		80140950		0	$240.35
		80140950 Total		0	$240.35
		80140955		0	-$901.67
			AFUDC	0	-$14.06
		80140955 Total		0	-$915.73
		80140983		0	$0.00
		80140983 Total		0	$0.00
		80141253		0	-$1,446.71
		80141253 Total		0	-$1,446.71
		80141279		0	$0.00
		80141279 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80141313		0	$293.90
		80141313 Total		0	$293.90
		80141339		0	$25.12
		80141339 Total		0	$25.12
		80141346		0	-$11,847.76
			AFUDC	0	-$14.87
		80141346 Total		0	-$11,862.63
		80141404		0	$0.00
		80141404 Total		0	$0.00
		80141467		0	$0.00
		80141467 Total		0	$0.00
		80141623		0	$0.00
		80141623 Total		0	$0.00
		80141739		0	$1,390.69
		80141739 Total		0	$1,390.69
		80141777		0	$754.71
		80141777 Total		0	$754.71
		80141908		0	-$728.80
		80141908 Total		0	-$728.80
		80142058		0	$22,978.62
		80142058 Total		0	$22,978.62
		80142123		0	$3,625.58
			AFUDC	0	$13.14
		80142123 Total		0	$3,638.72
		80142182		0	$317.08
		80142182 Total		0	$317.08
		80142286		0	-$4,464.82
			AFUDC	0	-$62.19
		80142286 Total		0	-$4,527.01
		80142474		0	$323.46
		80142474 Total		0	$323.46
		80142570		0	$2.90
		80142570 Total		0	$2.90
		80142605		0	$0.00
		80142605 Total		0	$0.00
		80142649		0	-$3,266.61
		80142649 Total		0	-$3,266.61
		80143040		0	-$2,188.70
			AFUDC	0	-$2.35
		80143040 Total		0	-$2,191.05
		80143045		0	-$83.13
		80143045 Total		0	-$83.13
		80143068		0	-$1,679.13
		80143068 Total		0	-$1,679.13
		80143115		0	$339.30
			AFUDC	0	$208.71
		80143115 Total		0	$548.01
		80143260		0	$0.00
		80143260 Total		0	$0.00
		80143287		0	-$216.86
		80143287 Total		0	-$216.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143519		0	-$205.53
		80143519 Total		0	-$205.53
		80143573		0	$0.00
		80143573 Total		0	$0.00
		80143580		0	-$1,342.67
		80143580 Total		0	-$1,342.67
		80143618		0	-$123.64
		80143618 Total		0	-$123.64
		80143623		0	$0.00
		80143623 Total		0	$0.00
		80143695		0	-$184.17
			AFUDC	0	-$7.10
		80143695 Total		0	-$191.27
		80143729		0	-$3,513.71
			AFUDC	0	-$10.96
		80143729 Total		0	-$3,524.67
		80144142		0	-$211.17
			AFUDC	0	-$2.95
		80144142 Total		0	-$214.12
		80144168		0	$320.43
		80144168 Total		0	$320.43
		80144184		0	-$500.14
		80144184 Total		0	-$500.14
		80144766		0	$5,904.45
			AFUDC	0	$2.91
		80144766 Total		0	$5,907.36
		80144769		0	-$172.11
		80144769 Total		0	-$172.11
		80144809		0	-$2,256.96
			AFUDC	0	-$2.38
		80144809 Total		0	-$2,259.34
		80144818		0	-$2,136.41
		80144818 Total		0	-$2,136.41
		80144875		0	-$5,182.21
		80144875 Total		0	-$5,182.21
		80144879		0	$1,449.82
			AFUDC	0	$32.67
		80144879 Total		0	$1,482.49
		80145194		0	$30.31
		80145194 Total		0	$30.31
		80145226		0	-$1,439.77
		80145226 Total		0	-$1,439.77
		80145254		0	-$218.99
		80145254 Total		0	-$218.99
		80145279		0	$54.60
		80145279 Total		0	$54.60
		80145282		0	$876.47
			AFUDC	0	$58.20
		80145282 Total		0	$934.67
		80145296		0	$0.00
		80145296 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80145447		0	-$134.85
		80145447 Total		0	-$134.85
		80145785		0	$15,962.14
			AFUDC	0	$982.31
		80145785 Total		0	$16,944.45
		80145790		0	-$422.46
			AFUDC	0	-$5.90
		80145790 Total		0	-$428.36
		80145801		0	-$2.16
		80145801 Total		0	-$2.16
		80145895		0	-$0.58
		80145895 Total		0	-$0.58
		80146179		0	-$401.61
		80146179 Total		0	-$401.61
		80146182		0	$248.07
		80146182 Total		0	$248.07
		80146341		0	-$2,118.98
			AFUDC	0	$31.22
		80146341 Total		0	-$2,087.76
		80146345		0	-$1,220.65
			AFUDC	0	$12.66
		80146345 Total		0	-$1,207.99
		80146348		0	-$50.85
		80146348 Total		0	-$50.85
		80146354		0	$1,928.27
			AFUDC	0	$101.65
		80146354 Total		0	$2,029.92
		80146395		0	$0.00
		80146395 Total		0	$0.00
		80146419		0	$0.00
			AFUDC	0	$21.34
		80146419 Total		0	$21.34
		80146457		0	$1,097.87
		80146457 Total		0	$1,097.87
		80146473		0	-$205.73
		80146473 Total		0	-$205.73
		80146479		0	$441.29
		80146479 Total		0	$441.29
		80146506		0	-$646.04
		80146506 Total		0	-$646.04
		80146602		0	-$386.42
		80146602 Total		0	-$386.42
		80146637		0	-$1,129.95
		80146637 Total		0	-$1,129.95
		80146857		0	-$1,657.11
		80146857 Total		0	-$1,657.11
		80146900		0	$2.24
			AFUDC	0	-$1.17
		80146900 Total		0	$1.07
		80146930		0	$33.20
		80146930 Total		0	$33.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146942		0	$14.31
		80146942 Total		0	$14.31
		80146959		0	-$596.38
		80146959 Total		0	-$596.38
		80146964		0	$0.00
		80146964 Total		0	$0.00
		80146990		0	$260.78
		80146990 Total		0	$260.78
		80147019		0	$506.74
		80147019 Total		0	$506.74
		80147178		0	-$4,557.78
			AFUDC	0	-$2.28
		80147178 Total		0	-$4,560.06
		80147289		0	-$3,341.34
			AFUDC	0	-$29.57
		80147289 Total		0	-$3,370.91
		80147631		0	-$41.98
			AFUDC	0	$1.64
		80147631 Total		0	-$40.34
		80147673		0	-$286.90
		80147673 Total		0	-$286.90
		80147676		0	$0.00
			AFUDC	0	$31.90
		80147676 Total		0	$31.90
		80147695		0	$0.00
		80147695 Total		0	$0.00
		80147773		0	-$186.63
			AFUDC	0	$16.34
		80147773 Total		0	-$170.29
		80147785	AFUDC	0	$4.56
		80147785 Total		0	$4.56
		80147816		0	-$594.21
		80147816 Total		0	-$594.21
		80147817		0	-$343.79
		80147817 Total		0	-$343.79
		80147824		0	-$379.31
			AFUDC	0	-$0.92
		80147824 Total		0	-$380.23
		80147869		0	$88.80
		80147869 Total		0	$88.80
		80147883	AFUDC	0	$2.36
		80147883 Total		0	$2.36
		80148014		0	$184.61
		80148014 Total		0	$184.61
		80148065		0	-$25,546.97
			AFUDC	0	-$1,072.22
		80148065 Total		0	-$26,619.19
		80148097		0	$0.00
		80148097 Total		0	$0.00
		80148122		0	-$7,945.60
		80148122 Total		0	-$7,945.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80148293		0	-$880.35
		80148293 Total		0	-$880.35
		80149798		0	-$2,120.82
		80149798 Total		0	-$2,120.82
		80149808		0	-$502.08
		80149808 Total		0	-$502.08
		80149818		0	$2,535.11
			AFUDC	0	$5.48
		80149818 Total		0	$2,540.59
		80149827		0	-$6,674.09
		80149827 Total		0	-$6,674.09
		80149847		0	$1,799.34
			AFUDC	0	$12.81
		80149847 Total		0	$1,812.15
		80149868		0	$122.67
		80149868 Total		0	$122.67
		80149897		0	$0.00
		80149897 Total		0	$0.00
		80149899		0	-$158.38
			AFUDC	0	-$2.20
		80149899 Total		0	-$160.58
		80149978		0	$21,797.79
		80149978 Total		0	$21,797.79
		80150069		0	-$2,147.68
		80150069 Total		0	-$2,147.68
		80150205		0	-$170.21
		80150205 Total		0	-$170.21
		80150212		0	$7,147.14
			AFUDC	0	$19.38
		80150212 Total		0	$7,166.52
		80150258		0	$0.00
		80150258 Total		0	$0.00
		80150313		0	-$1,443.04
		80150313 Total		0	-$1,443.04
		80150314		0	$2,226.93
			AFUDC	0	$31.30
		80150314 Total		0	$2,258.23
		80150348		0	$128.60
		80150348 Total		0	$128.60
		80150361		0	-$6,024.78
		80150361 Total		0	-$6,024.78
		80150363		0	$2,397.94
		80150363 Total		0	$2,397.94
		80150377		0	-$308.84
		80150377 Total		0	-$308.84
		80150402		0	-$700.35
			AFUDC	0	-$1.26
		80150402 Total		0	-$701.61
		80153670		0	$66.23
		80153670 Total		0	$66.23
		80153818		0	-$71.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80153818 Total		0	-$71.71
		80153881		0	$0.00
		80153881 Total		0	$0.00
		80154091		0	-$2,624.63
			AFUDC	0	-$7.61
		80154091 Total		0	-$2,632.24
		80154255		0	-$469.20
			AFUDC	0	$11.07
		80154255 Total		0	-$458.13
		80154312		0	$758.61
			AFUDC	0	$6.88
		80154312 Total		0	$765.49
		80154588		0	$0.00
		80154588 Total		0	$0.00
		80155542		0	$261.59
			AFUDC	0	$12.37
		80155542 Total		0	$273.96
		80155840		0	-$586.00
			AFUDC	0	-$1.05
		80155840 Total		0	-$587.05
		80155932		0	-$736.93
		80155932 Total		0	-$736.93
		80155967		0	$7,038.41
			AFUDC	0	$10.33
		80155967 Total		0	$7,048.74
		80156018		0	$293.90
		80156018 Total		0	$293.90
		80156023		0	-$506.95
		80156023 Total		0	-$506.95
		80156035		0	-$1,388.45
			AFUDC	0	-$1.09
		80156035 Total		0	-$1,389.54
		80156050		0	-$404.69
		80156050 Total		0	-$404.69
		80156138		0	$0.00
		80156138 Total		0	$0.00
		80156162		0	-$173.91
		80156162 Total		0	-$173.91
		80156277		0	$0.00
		80156277 Total		0	$0.00
		80156291		0	$10,490.51
			AFUDC	0	$214.94
		80156291 Total		0	$10,705.45
		80156316		0	$0.00
		80156316 Total		0	$0.00
		80156323		0	$145.19
		80156323 Total		0	$145.19
		80156336		0	$0.00
			AFUDC	0	$4.08
		80156336 Total		0	$4.08
		80156379		0	-$218.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80156379 Total		0	-$218.84
		80156447		0	-$851.37
			AFUDC	0	-$1.53
		80156447 Total		0	-$852.90
		80156469		0	$0.00
			AFUDC	0	$20.52
		80156469 Total		0	$20.52
		80156571		0	$0.00
		80156571 Total		0	$0.00
		80156575		0	$0.00
		80156575 Total		0	$0.00
		80156580		0	$2,253.87
			AFUDC	0	$15.73
		80156580 Total		0	$2,269.60
		80156606		0	$0.00
		80156606 Total		0	$0.00
		80156741		0	$202.56
		80156741 Total		0	$202.56
		80156814		0	-$4,594.89
			AFUDC	0	-$0.87
		80156814 Total		0	-$4,595.76
		80156828		0	$17.74
		80156828 Total		0	$17.74
		80156834		0	$0.00
			AFUDC	0	$3.42
		80156834 Total		0	$3.42
		80156858		0	-$5,786.78
			AFUDC	0	-$14.07
		80156858 Total		0	-$5,800.85
		80156868		0	-$739.63
			AFUDC	0	-$2.05
		80156868 Total		0	-$741.68
		80156880		0	-$13,397.89
			AFUDC	0	-$750.39
		80156880 Total		0	-$14,148.28
		80156926		0	-$4,493.68
		80156926 Total		0	-$4,493.68
		80156954		0	$27.74
		80156954 Total		0	$27.74
		80157405		0	$141.28
			AFUDC	0	$9.62
		80157405 Total		0	$150.90
		80157409		0	-$6,477.46
		80157409 Total		0	-$6,477.46
		80157412		0	$600.76
			AFUDC	0	$14.17
		80157412 Total		0	$614.93
		80157431		0	$96.02
		80157431 Total		0	$96.02
		80157434		0	$24,590.66
			AFUDC	0	$72.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80157434 Total		0	$24,663.34
		80157440		0	$0.00
		80157440 Total		0	$0.00
		80157444		0	-$107.72
		80157444 Total		0	-$107.72
		80157448		0	$1,750.15
			AFUDC	0	$14.85
		80157448 Total		0	$1,765.00
		80157449		0	-$156.46
			AFUDC	0	-$2.88
		80157449 Total		0	-$159.34
		80157452		0	$39.42
		80157452 Total		0	$39.42
		80157455		0	-$940.89
			AFUDC	0	-$4.48
		80157455 Total		0	-$945.37
		80157520		0	-$888.88
			AFUDC	0	-$1.64
		80157520 Total		0	-$890.52
		80157576		0	$36,017.19
			AFUDC	0	$767.70
		80157576 Total		0	$36,784.89
		80157639		0	-$1,695.08
		80157639 Total		0	-$1,695.08
		80157687		0	-$1,353.52
			AFUDC	0	-$2.47
		80157687 Total		0	-$1,355.99
		80157716		0	-$1,712.32
		80157716 Total		0	-$1,712.32
		80157825		0	-$105.98
		80157825 Total		0	-$105.98
		80157833		0	-$13.92
		80157833 Total		0	-$13.92
		80157881		0	-$1,219.66
			AFUDC	0	-$2.24
		80157881 Total		0	-$1,221.90
		80157949		0	$92.57
			AFUDC	0	$7.39
		80157949 Total		0	$99.96
		80157997		0	$87.61
		80157997 Total		0	$87.61
		80158128		0	-$1,820.71
		80158128 Total		0	-$1,820.71
		80158159		0	-$212.58
		80158159 Total		0	-$212.58
		80158284		0	$98.10
		80158284 Total		0	$98.10
		80158287		0	$0.00
		80158287 Total		0	$0.00
		80158294		0	-$372.11
			AFUDC	0	-$0.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80158294 Total		0	-$372.79
		80158335		0	$818.60
		80158335 Total		0	$818.60
		80158386		0	-$2,283.89
		80158386 Total		0	-$2,283.89
		80158441		0	-$152.45
		80158441 Total		0	-$152.45
		80159020		0	$0.00
			AFUDC	0	$19.49
		80159020 Total		0	$19.49
		80159028		0	-$773.43
		80159028 Total		0	-$773.43
		80159032		0	-$299.57
		80159032 Total		0	-$299.57
		80159068		0	-$441.01
		80159068 Total		0	-$441.01
		80159257		0	$496.60
		80159257 Total		0	$496.60
		80159295		0	$0.00
		80159295 Total		0	$0.00
		80159307		0	-$2,134.02
			AFUDC	0	-$3.96
		80159307 Total		0	-$2,137.98
		80159366		0	$67.88
		80159366 Total		0	$67.88
		80159367		0	$59.74
		80159367 Total		0	$59.74
		80159388		0	$377.14
		80159388 Total		0	$377.14
		80159409		0	-$429.14
			AFUDC	0	-$0.78
		80159409 Total		0	-$429.92
		80159721		0	$929.28
		80159721 Total		0	$929.28
		80159737		0	-$560.72
			AFUDC	0	-$10.60
		80159737 Total		0	-$571.32
		80159757		0	-$430.37
		80159757 Total		0	-$430.37
		80159767		0	-$2,708.35
		80159767 Total		0	-$2,708.35
		80159777		0	-$3,038.50
		80159777 Total		0	-$3,038.50
		80159855		0	$7.26
		80159855 Total		0	$7.26
		80159876		0	$74.75
		80159876 Total		0	$74.75
		80159878		0	$546.99
			AFUDC	0	$10.60
		80159878 Total		0	$557.59
		80159886		0	-$1,086.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80159886 Total		0	-$1,086.44
		80159912		0	$0.00
		80159912 Total		0	$0.00
		80159920		0	-$1,209.38
		80159920 Total		0	-$1,209.38
		80159921		0	$1,849.88
		80159921 Total		0	$1,849.88
		80160008		0	-$612.33
			AFUDC	0	-$1.98
		80160008 Total		0	-$614.31
		80160105		0	$327.81
			AFUDC	0	$15.55
		80160105 Total		0	$343.36
		80160130		0	$88.68
		80160130 Total		0	$88.68
		80160146		0	$153.21
			AFUDC	0	$2.88
		80160146 Total		0	$156.09
		80160165		0	-$1,700.58
			AFUDC	0	-$3.09
		80160165 Total		0	-$1,703.67
		80160190		0	-$262.84
		80160190 Total		0	-$262.84
		80160272		0	$0.00
		80160272 Total		0	$0.00
		80160477		0	$0.00
		80160477 Total		0	$0.00
		80160549		0	-$621.48
			AFUDC	0	-$1.13
		80160549 Total		0	-$622.61
		80160562		0	-$887.70
		80160562 Total		0	-$887.70
		80160643		0	$0.00
		80160643 Total		0	$0.00
		80160669		0	-$1,952.11
		80160669 Total		0	-$1,952.11
		80160888		0	$1,338.68
			AFUDC	0	$6.06
		80160888 Total		0	$1,344.74
		80160914		0	$2,986.30
		80160914 Total		0	$2,986.30
		80160923		0	-$570.47
			AFUDC	0	$96.90
		80160923 Total		0	-$473.57
		80160926		0	$126.51
		80160926 Total		0	$126.51
		80160954		0	-$144.50
		80160954 Total		0	-$144.50
		80161209		0	-$5,384.16
			AFUDC	0	-$7.63
		80161209 Total		0	-$5,391.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80161226		0	$446.39
		80161226 Total		0	$446.39
		80161374		0	$391.07
		80161374 Total		0	$391.07
		80161404		0	$72.99
		80161404 Total		0	$72.99
		80161493		0	$325.58
		80161493 Total		0	$325.58
		80161531		0	-$249.69
		80161531 Total		0	-$249.69
		80161717		0	$0.00
		80161717 Total		0	$0.00
		80161781		0	$0.00
		80161781 Total		0	$0.00
		80161793		0	-$11,201.53
			AFUDC	0	-$375.98
		80161793 Total		0	-$11,577.51
		80161820		0	-$1,888.53
		80161820 Total		0	-$1,888.53
		80161827		0	-$267.57
		80161827 Total		0	-$267.57
		80161830		0	$3,164.34
			AFUDC	0	$68.48
		80161830 Total		0	$3,232.82
		80161898		0	-$621.49
			AFUDC	0	-$14.64
		80161898 Total		0	-$636.13
		80161921		0	-$3,989.74
			AFUDC	0	-$209.42
		80161921 Total		0	-$4,199.16
		80161996		0	$22.68
			AFUDC	0	$4.28
		80161996 Total		0	$26.96
		80162067		0	-$244.63
		80162067 Total		0	-$244.63
		80162132		0	-$252.52
			AFUDC	0	-$4.63
		80162132 Total		0	-$257.15
		80162155		0	$10,651.68
			AFUDC	0	$375.98
		80162155 Total		0	$11,027.66
		80162214		0	-$2,643.84
			AFUDC	0	$47.48
		80162214 Total		0	-$2,596.36
		80162426		0	-$542.52
		80162426 Total		0	-$542.52
		80162437		0	-$2,442.06
		80162437 Total		0	-$2,442.06
		80162452		0	$984.74
		80162452 Total		0	$984.74
		80162471		0	$1,023.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80162471 Total		0	$1,023.83
		80162534		0	$140.04
		80162534 Total		0	$140.04
		80162585		0	$127.93
		80162585 Total		0	$127.93
		80162626		0	-$128.43
		80162626 Total		0	-$128.43
		80162730		0	-$1,292.22
			AFUDC	0	-$30.62
		80162730 Total		0	-$1,322.84
		80162824		0	$112.40
		80162824 Total		0	$112.40
		80162922		0	$149.58
		80162922 Total		0	$149.58
		80163136		0	-$603.09
		80163136 Total		0	-$603.09
		80163147		0	$0.00
		80163147 Total		0	$0.00
		80163153		0	-$871.28
		80163153 Total		0	-$871.28
		80163154		0	-$267.62
		80163154 Total		0	-$267.62
		80163289		0	-$1,272.02
		80163289 Total		0	-$1,272.02
		80163324		0	$0.00
		80163324 Total		0	$0.00
		80163333		0	-$330.77
			AFUDC	0	-$6.08
		80163333 Total		0	-$336.85
		80163336		0	-$330.77
			AFUDC	0	-$6.08
		80163336 Total		0	-$336.85
		80163345		0	-$52.13
		80163345 Total		0	-$52.13
		80163407		0	$320.87
		80163407 Total		0	$320.87
		80163417		0	$3,161.33
		80163417 Total		0	$3,161.33
		80163542		0	$379.77
		80163542 Total		0	$379.77
		80163547		0	$6,591.65
			AFUDC	0	$61.45
		80163547 Total		0	$6,653.10
		80163553		0	$306.68
		80163553 Total		0	$306.68
		80163555		0	-$216.08
		80163555 Total		0	-$216.08
		80163565		0	$314.10
		80163565 Total		0	$314.10
		80163575		0	$129.18
		80163575 Total		0	$129.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80163683		0	$184.02
		80163683 Total		0	$184.02
		80163701		0	-$165.37
			AFUDC	0	-$3.04
		80163701 Total		0	-$168.41
		80163721		0	$0.00
		80163721 Total		0	$0.00
		80163725		0	-$475.29
		80163725 Total		0	-$475.29
		80163737		0	$106.62
		80163737 Total		0	$106.62
		80163748		0	-$620.19
			AFUDC	0	-$11.40
		80163748 Total		0	-$631.59
		80163770		0	$2,317.49
		80163770 Total		0	$2,317.49
		80163781		0	$0.00
		80163781 Total		0	$0.00
		80163799		0	-$2,894.03
		80163799 Total		0	-$2,894.03
		80163912		0	-$17,586.85
			AFUDC	0	-$631.66
		80163912 Total		0	-$18,218.51
		80163919		0	-$365.75
		80163919 Total		0	-$365.75
		80163925		0	$4.96
		80163925 Total		0	$4.96
		80163970		0	-$844.62
		80163970 Total		0	-$844.62
		80164131		0	$25,156.36
		80164131 Total		0	$25,156.36
		80164186		0	$90.95
		80164186 Total		0	$90.95
		80164206		0	$0.01
		80164206 Total		0	$0.01
		80164225		0	-$43.71
			AFUDC	0	-$0.30
		80164225 Total		0	-$44.01
		80164232		0	-$558.99
		80164232 Total		0	-$558.99
		80164240		0	-$149.66
		80164240 Total		0	-$149.66
		80164284		0	-$345.62
			AFUDC	0	-$12.34
		80164284 Total		0	-$357.96
		80164316		0	-$157.69
		80164316 Total		0	-$157.69
		80164318		0	-$50.95
			AFUDC	0	-$0.95
		80164318 Total		0	-$51.90
		80164337		0	-$1,977.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80164337 Total		0	-$1,977.21
		80164389		0	-$61.57
		80164389 Total		0	-$61.57
		80164391		0	$67.47
		80164391 Total		0	$67.47
		80164400		0	$0.00
		80164400 Total		0	$0.00
		80164422		0	$0.00
		80164422 Total		0	$0.00
		80164427		0	-$4,257.83
			AFUDC	0	-$8.33
		80164427 Total		0	-$4,266.16
		80164790		0	$24,351.93
			AFUDC	0	$15.95
		80164790 Total		0	$24,367.88
		80164849		0	$63.14
		80164849 Total		0	$63.14
		80164862		0	$0.00
			AFUDC	0	$253.91
		80164862 Total		0	$253.91
		80165088		0	-$430.37
		80165088 Total		0	-$430.37
		80165096		0	$5,286.67
		80165096 Total		0	$5,286.67
		80165113		0	-$162.77
		80165113 Total		0	-$162.77
		80165237		0	$75.80
		80165237 Total		0	$75.80
		80165241		0	-$841.34
			AFUDC	0	-$1.73
		80165241 Total		0	-$843.07
		80165260		0	-$168.66
			AFUDC	0	-$0.31
		80165260 Total		0	-$168.97
		80165295		0	$0.00
		80165295 Total		0	$0.00
		80165496		0	$5,890.92
		80165496 Total		0	$5,890.92
		80165519		0	$0.00
		80165519 Total		0	$0.00
		80165525		0	$0.00
		80165525 Total		0	$0.00
		80165548		0	-$903.94
		80165548 Total		0	-$903.94
		80165639		0	-$14,464.46
		80165639 Total		0	-$14,464.46
		80165697		0	$420.09
			AFUDC	0	$2.20
		80165697 Total		0	$422.29
		80165825		0	-$418.08
		80165825 Total		0	-$418.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80165831		0	$74.08
		80165831 Total		0	$74.08
		80165867		0	$1,133.21
			AFUDC	0	$1.69
		80165867 Total		0	$1,134.90
		80165976		0	-$222.77
		80165976 Total		0	-$222.77
		80166004		0	$0.00
		80166004 Total		0	$0.00
		80166015	AFUDC	0	$38.30
		80166015 Total		0	$38.30
		80166056		0	-$664.95
			AFUDC	0	-$1.23
		80166056 Total		0	-$666.18
		80166065		0	-$2,022.43
			AFUDC	0	$83.52
		80166065 Total		0	-$1,938.91
		80166081		0	-$1,102.70
			AFUDC	0	-$18.59
		80166081 Total		0	-$1,121.29
		80166105		0	$0.00
		80166105 Total		0	$0.00
		80166146		0	-$193.60
		80166146 Total		0	-$193.60
		80166158		0	-$1,018.38
		80166158 Total		0	-$1,018.38
		80166314		0	-$71.58
		80166314 Total		0	-$71.58
		80166342		0	-$274.06
			AFUDC	0	-$5.00
		80166342 Total		0	-$279.06
		80166352		0	-$471.57
		80166352 Total		0	-$471.57
		80166394		0	$14.96
		80166394 Total		0	$14.96
		80166444		0	-$1,101.34
		80166444 Total		0	-$1,101.34
		80166452		0	-$894.70
			AFUDC	0	-$1.57
		80166452 Total		0	-$896.27
		80166590		0	-$1,234.93
		80166590 Total		0	-$1,234.93
		80166811		0	-$2,157.63
			AFUDC	0	-$5.95
		80166811 Total		0	-$2,163.58
		80166829		0	$8.03
		80166829 Total		0	$8.03
		80166838		0	-$5,088.90
			AFUDC	0	-$246.35
		80166838 Total		0	-$5,335.25
		80166853		0	$992.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80166853	AFUDC	0	$6.92
		80166853 Total		0	$999.34
		80166860		0	$137.49
		80166860 Total		0	$137.49
		80166866		0	$25.75
		80166866 Total		0	$25.75
		80166888		0	$107.81
		80166888 Total		0	$107.81
		80166898		0	-$7,952.93
			AFUDC	0	-$270.07
		80166898 Total		0	-$8,223.00
		80167012		0	$0.00
		80167012 Total		0	$0.00
		80167184		0	$4,942.07
		80167184 Total		0	$4,942.07
		80167203		0	$9.15
		80167203 Total		0	$9.15
		80167219		0	-$365.33
			AFUDC	0	-$1.85
		80167219 Total		0	-$367.18
		80167231		0	-$316.24
			AFUDC	0	-$0.58
		80167231 Total		0	-$316.82
		80167583		0	$3,344.79
			AFUDC	0	$8.52
		80167583 Total		0	$3,353.31
		80167584		0	$808.05
			AFUDC	0	$5.54
		80167584 Total		0	$813.59
		80167634		0	$0.00
			AFUDC	0	$64.10
		80167634 Total		0	$64.10
		80167680		0	-$161.25
		80167680 Total		0	-$161.25
		80167706		0	$0.00
		80167706 Total		0	$0.00
		80167940		0	-$1,303.03
		80167940 Total		0	-$1,303.03
		80168265		0	-$274.09
			AFUDC	0	-$5.00
		80168265 Total		0	-$279.09
		80168269		0	-$123.99
		80168269 Total		0	-$123.99
		80168280		0	$1,105.48
		80168280 Total		0	$1,105.48
		80168281		0	-$994.38
			AFUDC	0	-$4.41
		80168281 Total		0	-$998.79
		80168311		0	$0.00
		80168311 Total		0	$0.00
		80168318		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80168318 Total		0	$0.00
		80168382		0	$196.75
		80168382 Total		0	$196.75
		80168399		0	$0.00
		80168399 Total		0	$0.00
		80168400		0	$316.44
			AFUDC	0	$25.97
		80168400 Total		0	$342.41
		80168408		0	-$433.59
		80168408 Total		0	-$433.59
		80168448		0	-$1,981.91
			AFUDC	0	-$22.26
		80168448 Total		0	-$2,004.17
		80168449	AFUDC	0	$7.38
		80168449 Total		0	$7.38
		80168782		0	$0.00
		80168782 Total		0	$0.00
		80168784		0	-$1,193.87
			AFUDC	0	-$2.17
		80168784 Total		0	-$1,196.04
		80168829		0	-$5,538.63
		80168829 Total		0	-$5,538.63
		80169051		0	-$2,666.59
		80169051 Total		0	-$2,666.59
		80169216		0	-$194.28
		80169216 Total		0	-$194.28
		80169217		0	-$20,591.87
			AFUDC	0	-$807.86
		80169217 Total		0	-$21,399.73
		80169237		0	$307.95
		80169237 Total		0	$307.95
		80169263		0	$2,028.14
			AFUDC	0	$4.12
		80169263 Total		0	$2,032.26
		80169295		0	$0.00
		80169295 Total		0	$0.00
		80169502		0	$0.00
			AFUDC	0	$146.30
		80169502 Total		0	$146.30
		80169504		0	$0.00
		80169504 Total		0	$0.00
		80169634		0	-$118.10
		80169634 Total		0	-$118.10
		80169767		0	$0.00
		80169767 Total		0	$0.00
		80169828		0	$6,002.29
		80169828 Total		0	$6,002.29
		80169870		0	$51.43
		80169870 Total		0	$51.43
		80169877		0	$0.00
		80169877 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80169894		0	-$214.74
			AFUDC	0	-$0.39
		80169894 Total		0	-$215.13
		80169911		0	-$3,121.31
			AFUDC	0	-$6.04
		80169911 Total		0	-$3,127.35
		80169919		0	-$746.06
			AFUDC	0	-$1.80
		80169919 Total		0	-$747.86
		80169982		0	$464.04
		80169982 Total		0	$464.04
		80169985		0	-$1,485.66
			AFUDC	0	-$25.26
		80169985 Total		0	-$1,510.92
		80170008		0	-$1,908.98
			AFUDC	0	-$3.66
		80170008 Total		0	-$1,912.64
		80170070		0	$9,560.78
			AFUDC	0	$3.15
		80170070 Total		0	$9,563.93
		80170073		0	$0.00
		80170073 Total		0	$0.00
		80170421		0	-$1,261.67
		80170421 Total		0	-$1,261.67
		80170433		0	$494.23
		80170433 Total		0	$494.23
		80170439		0	$81.40
			AFUDC	0	-$4.11
		80170439 Total		0	$77.29
		80170472		0	-$5,352.95
			AFUDC	0	-$3.06
		80170472 Total		0	-$5,356.01
		80170477		0	-$1,911.64
			AFUDC	0	-$3.51
		80170477 Total		0	-$1,915.15
		80170542		0	-$590.33
			AFUDC	0	-$10.77
		80170542 Total		0	-$601.10
		80170558		0	-$543.61
		80170558 Total		0	-$543.61
		80170571		0	$0.00
		80170571 Total		0	$0.00
		80170620		0	-$1,011.12
			AFUDC	0	-$15.04
		80170620 Total		0	-$1,026.16
		80171084		0	$4,787.11
		80171084 Total		0	$4,787.11
		80171132		0	$0.00
		80171132 Total		0	$0.00
		80171154		0	-$3,155.65
		80171154 Total		0	-$3,155.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80171181		0	$0.00
		80171181 Total		0	$0.00
		80171250		0	-$6,289.48
		80171250 Total		0	-$6,289.48
		80171457		0	$47.67
			AFUDC	0	$5.00
		80171457 Total		0	$52.67
		80171476	AFUDC	0	-$35.78
		80171476 Total		0	-$35.78
		80171514		0	$827.78
		80171514 Total		0	$827.78
		80171657		0	-$215.68
		80171657 Total		0	-$215.68
		80171668		0	$5,100.62
		80171668 Total		0	$5,100.62
		80171817		0	-$927.72
			AFUDC	0	-$1.69
		80171817 Total		0	-$929.41
		80171963		0	$0.72
		80171963 Total		0	$0.72
		80172187		0	-$1,980.76
		80172187 Total		0	-$1,980.76
		80172207		0	$261.83
		80172207 Total		0	$261.83
		80172258		0	$0.00
		80172258 Total		0	$0.00
		80172288	AFUDC	0	$3.34
		80172288 Total		0	$3.34
		80174745		0	$823.45
			AFUDC	0	$1.97
		80174745 Total		0	$825.42
		80175163		0	-$1,485.64
		80175163 Total		0	-$1,485.64
		80175183		0	-$8,744.41
			AFUDC	0	-$26.19
		80175183 Total		0	-$8,770.60
		80175204		0	$436.83
		80175204 Total		0	$436.83
		80175209		0	-$11.25
		80175209 Total		0	-$11.25
		80175354		0	-$541.76
		80175354 Total		0	-$541.76
		80175368		0	$0.00
		80175368 Total		0	$0.00
		80175373		0	$427.51
		80175373 Total		0	$427.51
		80175382		0	-$208.60
		80175382 Total		0	-$208.60
		80175392		0	$72.23
		80175392 Total		0	$72.23
		80175398		0	$3.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80175398 Total		0	$3.94
		80175636		0	$0.01
		80175636 Total		0	$0.01
		80175704		0	-$295.22
		80175704 Total		0	-$295.22
		80175730		0	-$217.11
		80175730 Total		0	-$217.11
		80175740		0	$6,412.46
			AFUDC	0	$3.66
		80175740 Total		0	$6,416.12
		80175867		0	-$442.38
		80175867 Total		0	-$442.38
		80175912		0	$1,764.22
			AFUDC	0	$21.87
		80175912 Total		0	$1,786.09
		80175940		0	-$2,115.05
		80175940 Total		0	-$2,115.05
		80176357		0	-$4,835.27
			AFUDC	0	-$17.12
		80176357 Total		0	-$4,852.39
		80176366		0	$407.08
		80176366 Total		0	$407.08
		80176385		0	$0.00
		80176385 Total		0	$0.00
		80176417		0	$1,159.34
			AFUDC	0	$25.26
		80176417 Total		0	$1,184.60
		80176448		0	$1,472.48
			AFUDC	0	$3.73
		80176448 Total		0	$1,476.21
		80176515		0	$490.03
			AFUDC	0	$42.33
		80176515 Total		0	$532.36
		80176538		0	$61.95
		80176538 Total		0	$61.95
		80176551		0	$1,913.18
			AFUDC	0	$35.55
		80176551 Total		0	$1,948.73
		80176744		0	$918.38
		80176744 Total		0	$918.38
		80176760		0	$91.31
		80176760 Total		0	$91.31
		80176789		0	$0.00
		80176789 Total		0	$0.00
		80176814		0	-$63.34
		80176814 Total		0	-$63.34
		80176825		0	-$4,674.07
		80176825 Total		0	-$4,674.07
		80176876		0	$191.38
		80176876 Total		0	$191.38
		80176890		0	-$350.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80176890 Total		0	-$350.00
		80177231		0	$0.00
		80177231 Total		0	$0.00
		80177236		0	$86.20
		80177236 Total		0	$86.20
		80177266		0	-$883.62
			AFUDC	0	-$1.58
		80177266 Total		0	-$885.20
		80177309		0	-$21.04
			AFUDC	0	-$0.38
		80177309 Total		0	-$21.42
		80177340		0	$279.76
		80177340 Total		0	$279.76
		80177433		0	-$13,477.99
		80177433 Total		0	-$13,477.99
		80177586		0	$5,278.39
			AFUDC	0	$21.60
		80177586 Total		0	$5,299.99
		80177623		0	-$763.92
			AFUDC	0	-$14.73
		80177623 Total		0	-$778.65
		80177633		0	$107.82
		80177633 Total		0	$107.82
		80177790		0	-$3,906.99
		80177790 Total		0	-$3,906.99
		80177803		0	-$231.38
			AFUDC	0	-$4.22
		80177803 Total		0	-$235.60
		80177871		0	-$1,764.08
		80177871 Total		0	-$1,764.08
		80177930		0	$24,373.23
			AFUDC	0	$1,042.42
		80177930 Total		0	$25,415.65
		80177940		0	-$4.17
		80177940 Total		0	-$4.17
		80177955		0	-$196.09
			AFUDC	0	-$3.53
		80177955 Total		0	-$199.62
		80178035		0	$837.46
			AFUDC	0	$51.12
		80178035 Total		0	$888.58
		80178321		0	-$356.64
		80178321 Total		0	-$356.64
		80178330		0	-$53.67
		80178330 Total		0	-$53.67
		80178349		0	$1,759.95
		80178349 Total		0	$1,759.95
		80178414		0	-$143.65
		80178414 Total		0	-$143.65
		80178558		0	$0.00
		80178558 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80178599		0	$1,762.60
		80178599 Total		0	$1,762.60
		80178691		0	$0.00
		80178691 Total		0	$0.00
		80178695		0	$11.62
		80178695 Total		0	$11.62
		80178697		0	-$2,189.01
		80178697 Total		0	-$2,189.01
		80178703		0	$253.91
		80178703 Total		0	$253.91
		80178711		0	$92.56
		80178711 Total		0	$92.56
		80178714		0	$23.62
		80178714 Total		0	$23.62
		80178722		0	$3,451.10
			AFUDC	0	$31.76
		80178722 Total		0	$3,482.86
		80178741		0	$0.00
		80178741 Total		0	$0.00
		80178759		0	$74.08
		80178759 Total		0	$74.08
		80178764		0	$1,566.72
			AFUDC	0	$1.51
		80178764 Total		0	$1,568.23
		80178774		0	$1,506.37
		80178774 Total		0	$1,506.37
		80178782		0	$18.67
		80178782 Total		0	$18.67
		80178838		0	$67.86
			AFUDC	0	$7.83
		80178838 Total		0	$75.69
		80178928		0	-$183.64
		80178928 Total		0	-$183.64
		80178975		0	-$21.20
		80178975 Total		0	-$21.20
		80178978		0	$4,000.58
			AFUDC	0	$11.99
		80178978 Total		0	$4,012.57
		80179186		0	-$54.61
		80179186 Total		0	-$54.61
		80179202		0	-$539.32
			AFUDC	0	-$10.70
		80179202 Total		0	-$550.02
		80179203		0	$242.61
		80179203 Total		0	$242.61
		80179341		0	-$3,482.59
		80179341 Total		0	-$3,482.59
		80179350		0	-$1,016.96
			AFUDC	0	-$1.89
		80179350 Total		0	-$1,018.85
		80179359		0	$311.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80179359	AFUDC	0	$52.38
		80179359 Total		0	$363.81
		80179375		0	-$252.42
			AFUDC	0	-$4.60
		80179375 Total		0	-$257.02
		80179601		0	$108.70
			AFUDC	0	$2.39
		80179601 Total		0	$111.09
		80179606		0	-$359.96
			AFUDC	0	$7.07
		80179606 Total		0	-$352.89
		80179615		0	-$3,240.96
		80179615 Total		0	-$3,240.96
		80179617		0	$5,062.66
			AFUDC	0	$50.44
		80179617 Total		0	$5,113.10
		80179661		0	-$518.16
		80179661 Total		0	-$518.16
		80179682		0	-$218.33
		80179682 Total		0	-$218.33
		80179697		0	-$31.82
		80179697 Total		0	-$31.82
		80179709		0	$0.00
		80179709 Total		0	$0.00
		80179731		0	$197.02
		80179731 Total		0	$197.02
		80179737		0	$61.95
		80179737 Total		0	$61.95
		80179755		0	$998.29
			AFUDC	0	$2.56
		80179755 Total		0	$1,000.85
		80179798	AFUDC	0	-$10.12
		80179798 Total		0	-$10.12
		80179823		0	$208.48
			AFUDC	0	$4.60
		80179823 Total		0	$213.08
		80179831		0	-$1,391.46
		80179831 Total		0	-$1,391.46
		80179864		0	-$670.95
		80179864 Total		0	-$670.95
		80179913		0	-$870.01
			AFUDC	0	-$15.76
		80179913 Total		0	-$885.77
		80179919		0	$0.00
		80179919 Total		0	$0.00
		80180049		0	-$260.17
		80180049 Total		0	-$260.17
		80180141		0	$486.36
		80180141 Total		0	$486.36
		80180169		0	-$1,306.35
		80180169 Total		0	-$1,306.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80180201		0	$371.16
		80180201 Total		0	$371.16
		80180210		0	$3,704.29
			AFUDC	0	$98.12
		80180210 Total		0	$3,802.41
		80180214		0	-$3,278.78
			AFUDC	0	$267.63
		80180214 Total		0	-$3,011.15
		80180244		0	-$4,935.36
			AFUDC	0	-$52.37
		80180244 Total		0	-$4,987.73
		80180280		0	$107.81
		80180280 Total		0	$107.81
		80180359		0	-$729.77
		80180359 Total		0	-$729.77
		80180424		0	-$5,300.41
			AFUDC	0	-$98.12
		80180424 Total		0	-$5,398.53
		80180425		0	-$14,022.46
		80180425 Total		0	-$14,022.46
		80180466		0	-$170.66
		80180466 Total		0	-$170.66
		80180579		0	$15.62
		80180579 Total		0	$15.62
		80180614		0	-$298.43
		80180614 Total		0	-$298.43
		80180896		0	$0.00
		80180896 Total		0	$0.00
		80180929		0	-$953.90
			AFUDC	0	-$18.65
		80180929 Total		0	-$972.55
		80180955		0	$0.00
		80180955 Total		0	$0.00
		80181068		0	$1,079.02
		80181068 Total		0	$1,079.02
		80181128		0	-$2,827.07
			AFUDC	0	-$52.70
		80181128 Total		0	-$2,879.77
		80181144		0	$17,483.55
		80181144 Total		0	$17,483.55
		80181188		0	$1,342.63
			AFUDC	0	$4.34
		80181188 Total		0	$1,346.97
		80181195		0	$126.51
			AFUDC	0	$10.99
		80181195 Total		0	$137.50
		80181221		0	-$109.05
		80181221 Total		0	-$109.05
		80181247		0	-$1,194.03
		80181247 Total		0	-$1,194.03
		80181260		0	$25.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80181260 Total		0	$25.91
		80181288		0	-$84.14
			AFUDC	0	-$0.15
		80181288 Total		0	-$84.29
		80181419		0	$36,266.22
		80181419 Total		0	$36,266.22
		80181481		0	$6,942.05
			AFUDC	0	$9.83
		80181481 Total		0	$6,951.88
		80181645	AFUDC	0	$55.10
		80181645 Total		0	$55.10
		80181709		0	-$2,679.80
		80181709 Total		0	-$2,679.80
		80181710		0	$2,536.48
			AFUDC	0	$92.39
		80181710 Total		0	$2,628.87
		80181750		0	$366.77
		80181750 Total		0	$366.77
		80181752		0	$0.00
		80181752 Total		0	$0.00
		80181775		0	$403.94
			AFUDC	0	$1.64
		80181775 Total		0	$405.58
		80181854		0	-$294.48
			AFUDC	0	-$5.37
		80181854 Total		0	-$299.85
		80182147		0	$16.48
			AFUDC	0	$2.93
		80182147 Total		0	$19.41
		80182179		0	$0.00
		80182179 Total		0	$0.00
		80182187		0	$146.96
		80182187 Total		0	$146.96
		80182193		0	-$160.46
			AFUDC	0	-$2.93
		80182193 Total		0	-$163.39
		80182194		0	$71.49
		80182194 Total		0	$71.49
		80182209		0	$2.87
		80182209 Total		0	$2.87
		80182251		0	-$84.14
			AFUDC	0	-$1.55
		80182251 Total		0	-$85.69
		80182278		0	-$1,340.17
			AFUDC	0	-$10.34
		80182278 Total		0	-$1,350.51
		80182388		0	-$299.96
			AFUDC	0	$1.60
		80182388 Total		0	-$298.36
		80182535		0	-$108.95
		80182535 Total		0	-$108.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80182537		0	$2,122.89
			AFUDC	0	$4.99
		80182537 Total		0	$2,127.88
		80182566		0	-$355.83
		80182566 Total		0	-$355.83
		80182616		0	-$549.63
		80182616 Total		0	-$549.63
		80182636		0	$202.56
		80182636 Total		0	$202.56
		80182728		0	-$147.24
			AFUDC	0	-$0.27
		80182728 Total		0	-$147.51
		80182752		0	-$1,451.08
			AFUDC	0	-$2.61
		80182752 Total		0	-$1,453.69
		80182841		0	-$1,186.44
			AFUDC	0	-$2.13
		80182841 Total		0	-$1,188.57
		80182852		0	-$93.00
		80182852 Total		0	-$93.00
		80182862		0	-$2,061.41
		80182862 Total		0	-$2,061.41
		80182910		0	$122.66
		80182910 Total		0	$122.66
		80182973	AFUDC	0	$518.46
		80182973 Total		0	$518.46
		80182991		0	$4.30
		80182991 Total		0	$4.30
		80183019		0	$860.92
		80183019 Total		0	$860.92
		80183035		0	$113.55
		80183035 Total		0	$113.55
		80183057		0	$138.45
		80183057 Total		0	$138.45
		80183071		0	-$100.33
		80183071 Total		0	-$100.33
		80183120		0	$64.95
			AFUDC	0	$22.78
		80183120 Total		0	$87.73
		80183155		0	$0.00
		80183155 Total		0	$0.00
		80183164		0	$0.00
		80183164 Total		0	$0.00
		80183193		0	$204.74
		80183193 Total		0	$204.74
		80183457		0	-$70.25
		80183457 Total		0	-$70.25
		80183475		0	-$1,222.21
		80183475 Total		0	-$1,222.21
		80183479		0	$220.45
		80183479 Total		0	$220.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80183500		0	-$1,016.86
			AFUDC	0	-$4.77
		80183500 Total		0	-$1,021.63
		80183567		0	-$3,723.58
			AFUDC	0	-$23.56
		80183567 Total		0	-$3,747.14
		80183583		0	-$770.63
			AFUDC	0	-$14.08
		80183583 Total		0	-$784.71
		80183594		0	-$297.85
			AFUDC	0	-$5.37
		80183594 Total		0	-$303.22
		80183598		0	-$433.33
			AFUDC	0	$7.54
		80183598 Total		0	-$425.79
		80183630		0	-$2,094.73
			AFUDC	0	$16.97
		80183630 Total		0	-$2,077.76
		80183633		0	-$950.32
		80183633 Total		0	-$950.32
		80183636		0	$9,222.93
			AFUDC	0	$445.27
		80183636 Total		0	$9,668.20
		80183644		0	-$1,278.40
		80183644 Total		0	-$1,278.40
		80183686		0	-$492.93
		80183686 Total		0	-$492.93
		80183708		0	-$217.75
			AFUDC	0	-$4.00
		80183708 Total		0	-$221.75
		80183727		0	$21,531.97
			AFUDC	0	$66.92
		80183727 Total		0	$21,598.89
		80184047		0	$7.38
		80184047 Total		0	$7.38
		80184054		0	$131.77
		80184054 Total		0	$131.77
		80184076		0	$2,597.94
			AFUDC	0	$22.43
		80184076 Total		0	$2,620.37
		80184084		0	-$124.33
		80184084 Total		0	-$124.33
		80184145		0	-$352.20
			AFUDC	0	-$6.47
		80184145 Total		0	-$358.67
		80184155		0	-$465.72
		80184155 Total		0	-$465.72
		80184261		0	$10,157.38
		80184261 Total		0	$10,157.38
		80184344		0	$0.00
		80184344 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80184388		0	$4,921.44
			AFUDC	0	$9.86
		80184388 Total		0	$4,931.30
		80184399		0	$152.89
		80184399 Total		0	$152.89
		80184406		0	$13.88
		80184406 Total		0	$13.88
		80184412		0	-$85.35
			AFUDC	0	-$1.57
		80184412 Total		0	-$86.92
		80184425		0	-$223.10
		80184425 Total		0	-$223.10
		80184426		0	$0.00
		80184426 Total		0	$0.00
		80184437		0	-$641.56
			AFUDC	0	-$2.31
		80184437 Total		0	-$643.87
		80184448		0	$0.00
		80184448 Total		0	$0.00
		80184450		0	-$152.36
			AFUDC	0	-$1.31
		80184450 Total		0	-$153.67
		80184667		0	-$152.70
		80184667 Total		0	-$152.70
		80186052		0	$0.00
		80186052 Total		0	$0.00
		80186619		0	$0.00
		80186619 Total		0	$0.00
		80186663		0	-$248.63
			AFUDC	0	-$4.55
		80186663 Total		0	-$253.18
		80187967		0	$201.79
		80187967 Total		0	$201.79
		80194959		0	-$1,596.84
			AFUDC	0	-$18.67
		80194959 Total		0	-$1,615.51
		80194992		0	-$176.12
		80194992 Total		0	-$176.12
		80194996		0	-$1,088.08
			AFUDC	0	$6.99
		80194996 Total		0	-$1,081.09
		80195021		0	$8,091.60
			AFUDC	0	$289.48
		80195021 Total		0	$8,381.08
		80195027		0	$1,801.85
		80195027 Total		0	$1,801.85
		80195048		0	-$372.94
			AFUDC	0	-$6.85
		80195048 Total		0	-$379.79
		80196363		0	$0.00
		80196363 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80196367		0	$0.00
		80196367 Total		0	$0.00
		80196373		0	-$258.67
		80196373 Total		0	-$258.67
		80199010		0	-$1,736.66
		80199010 Total		0	-$1,736.66
		80199035		0	-$2,167.43
			AFUDC	0	-$14.01
		80199035 Total		0	-$2,181.44
		80199099		0	$3.75
		80199099 Total		0	$3.75
		80199112		0	$78.88
		80199112 Total		0	$78.88
		80199116		0	-$1,307.92
			AFUDC	0	-$2.36
		80199116 Total		0	-$1,310.28
		80199136		0	-$124.30
		80199136 Total		0	-$124.30
		80199143		0	-$757.82
		80199143 Total		0	-$757.82
		80199169		0	-$1,395.30
		80199169 Total		0	-$1,395.30
		80199178		0	-$180.89
		80199178 Total		0	-$180.89
		80201649		0	$108.90
		80201649 Total		0	$108.90
		80201661		0	-$32.18
		80201661 Total		0	-$32.18
		80201687		0	-$664.77
			AFUDC	0	-$7.07
		80201687 Total		0	-$671.84
		80201713		0	$0.00
		80201713 Total		0	$0.00
		80203108		0	-$3,579.93
			AFUDC	0	-$7.39
		80203108 Total		0	-$3,587.32
		80203122		0	-$2,801.24
		80203122 Total		0	-$2,801.24
		80205606		0	$244.11
		80205606 Total		0	$244.11
		80205666		0	$212.07
			AFUDC	0	$6.85
		80205666 Total		0	$218.92
		80205697		0	-$436.72
			AFUDC	0	-$7.88
		80205697 Total		0	-$444.60
		80206926		0	-$6,936.10
			AFUDC	0	-$12.89
		80206926 Total		0	-$6,948.99
		80207096		0	$4,708.89
		80207096 Total		0	$4,708.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80209506		0	-$162.50
		80209506 Total		0	-$162.50
		80209585		0	-$230.36
		80209585 Total		0	-$230.36
		80209590		0	$4,468.64
			AFUDC	0	$0.03
		80209590 Total		0	$4,468.67
		80209593		0	-$7,045.66
			AFUDC	0	$77.13
		80209593 Total		0	-$6,968.53
		80209597		0	-$877.40
			AFUDC	0	-$1.58
		80209597 Total		0	-$878.98
		80209601		0	-$273.43
		80209601 Total		0	-$273.43
		80210658		0	-$2,059.61
		80210658 Total		0	-$2,059.61
		80210826		0	$0.00
		80210826 Total		0	$0.00
		80210839		0	$1,080.66
		80210839 Total		0	$1,080.66
		80217455		0	$127.97
		80217455 Total		0	$127.97
		80217457		0	-$237.59
		80217457 Total		0	-$237.59
		80217462		0	$733.25
			AFUDC	0	$0.67
		80217462 Total		0	$733.92
		80217471		0	$436.08
		80217471 Total		0	$436.08
		80217479		0	-$2,048.57
			AFUDC	0	-$37.92
		80217479 Total		0	-$2,086.49
		80217491		0	-$1,299.97
			AFUDC	0	-$24.17
		80217491 Total		0	-$1,324.14
		80217544		0	$184.62
		80217544 Total		0	$184.62
		80217576	AFUDC	0	$0.08
		80217576 Total		0	$0.08
		80217663		0	-$406.44
		80217663 Total		0	-$406.44
		80218086		0	-$2,286.54
		80218086 Total		0	-$2,286.54
		80218088		0	-$1,142.59
		80218088 Total		0	-$1,142.59
		80218091		0	-$685.05
		80218091 Total		0	-$685.05
		80218908		0	$118.85
		80218908 Total		0	$118.85
		80218920		0	-$972.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80218920 Total		0	-$972.87
		80218921		0	$2,536.43
			AFUDC	0	$61.35
		80218921 Total		0	$2,597.78
		80218936		0	-$2,173.62
		80218936 Total		0	-$2,173.62
		80218977		0	-$111.93
		80218977 Total		0	-$111.93
		80219012		0	$423.17
			AFUDC	0	$8.39
		80219012 Total		0	$431.56
		80219015		0	-$1,753.06
		80219015 Total		0	-$1,753.06
		80219189		0	$0.00
		80219189 Total		0	$0.00
		80219193		0	$923.99
			AFUDC	0	$346.66
		80219193 Total		0	$1,270.65
		80219254		0	-$704.41
			AFUDC	0	-$12.95
		80219254 Total		0	-$717.36
		80219286		0	$0.00
		80219286 Total		0	$0.00
		80220119		0	-$1,983.50
		80220119 Total		0	-$1,983.50
		80220121	AFUDC	0	$44.81
		80220121 Total		0	$44.81
		80220254		0	$0.00
		80220254 Total		0	$0.00
		80220486		0	$58.27
		80220486 Total		0	$58.27
		80220593		0	$142.44
		80220593 Total		0	$142.44
		80220625		0	$0.00
		80220625 Total		0	$0.00
		80221417		0	-$1,359.00
			AFUDC	0	-$19.63
		80221417 Total		0	-$1,378.63
		80221449		0	$2,784.60
			AFUDC	0	$2.36
		80221449 Total		0	$2,786.96
		80222297		0	-$767.75
		80222297 Total		0	-$767.75
		80222320		0	$5.94
		80222320 Total		0	$5.94
		80222325		0	-$5.75
		80222325 Total		0	-$5.75
		80222338		0	-$3,242.00
			AFUDC	0	-$97.11
		80222338 Total		0	-$3,339.11
		80222362		0	-$1,234.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80222362	AFUDC	0	-$5.57
		80222362 Total		0	-$1,239.85
		80222391		0	-$404.04
			AFUDC	0	-$7.41
		80222391 Total		0	-$411.45
		80222400	AFUDC	0	$1.29
		80222400 Total		0	$1.29
		80222491		0	$0.00
		80222491 Total		0	$0.00
		80222676		0	-$32.68
			AFUDC	0	$1.36
		80222676 Total		0	-$31.32
		80222723		0	-$22.17
		80222723 Total		0	-$22.17
		80222747		0	$106.89
			AFUDC	0	$146.37
		80222747 Total		0	$253.26
		80222776		0	-$700.86
		80222776 Total		0	-$700.86
		80223883		0	$232.18
		80223883 Total		0	$232.18
		80223892		0	$0.00
		80223892 Total		0	$0.00
		80223897		0	$198.85
			AFUDC	0	$8.28
		80223897 Total		0	$207.13
		80223906		0	$1,543.64
			AFUDC	0	$5.37
		80223906 Total		0	$1,549.01
		80223911		0	$61.90
			AFUDC	0	$3.18
		80223911 Total		0	$65.08
		80223920		0	-$160.75
		80223920 Total		0	-$160.75
		80224047		0	$332.26
		80224047 Total		0	$332.26
		80224067		0	$0.00
		80224067 Total		0	$0.00
		80224102		0	-$1,325.68
			AFUDC	0	-$14.22
		80224102 Total		0	-$1,339.90
		80224129		0	$194.08
		80224129 Total		0	$194.08
		80224148		0	$80.03
		80224148 Total		0	$80.03
		80225103		0	$0.00
		80225103 Total		0	$0.00
		80225127		0	-$82.88
			AFUDC	0	-$0.15
		80225127 Total		0	-$83.03
		80225163		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80225163 Total		0	$0.00
		80225203		0	-$1,264.06
		80225203 Total		0	-$1,264.06
		80225317	AFUDC	0	$93.20
		80225317 Total		0	$93.20
		80225331		0	$1,073.63
		80225331 Total		0	$1,073.63
		80225358		0	-$1,797.01
			AFUDC	0	-$32.43
		80225358 Total		0	-$1,829.44
		80225368		0	-$23,365.52
		80225368 Total		0	-$23,365.52
		80225909		0	-$641.55
		80225909 Total		0	-$641.55
		80225933		0	$0.00
		80225933 Total		0	$0.00
		80225937		0	$276.92
		80225937 Total		0	$276.92
		80226044		0	-$205.49
		80226044 Total		0	-$205.49
		80226122		0	-$145.03
			AFUDC	0	-$1.08
		80226122 Total		0	-$146.11
		80226255		0	-$23.50
		80226255 Total		0	-$23.50
		80226277		0	-$59.76
			AFUDC	0	$0.51
		80226277 Total		0	-$59.25
		80226329		0	$425.77
		80226329 Total		0	$425.77
		80226340		0	$0.00
		80226340 Total		0	$0.00
		80226636		0	-$27.05
		80226636 Total		0	-$27.05
		80226653		0	$206.90
		80226653 Total		0	$206.90
		80226663		0	$4,525.76
			AFUDC	0	$281.78
		80226663 Total		0	$4,807.54
		80226674		0	-$577.56
		80226674 Total		0	-$577.56
		80226677		0	$152.89
			AFUDC	0	$15.62
		80226677 Total		0	$168.51
		80226694		0	$0.00
		80226694 Total		0	$0.00
		80226711		0	-$59.32
		80226711 Total		0	-$59.32
		80226732		0	-$1,116.49
			AFUDC	0	-$7.46
		80226732 Total		0	-$1,123.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80226825		0	$1,861.14
		80226825 Total		0	$1,861.14
		80226972		0	$9.43
		80226972 Total		0	$9.43
		80226974		0	-$2,269.03
		80226974 Total		0	-$2,269.03
		80226997		0	$0.00
		80226997 Total		0	$0.00
		80227043		0	-$755.70
		80227043 Total		0	-$755.70
		80227250		0	-$1,835.19
			AFUDC	0	-$0.76
		80227250 Total		0	-$1,835.95
		80227286		0	-$665.20
		80227286 Total		0	-$665.20
		80227306		0	-$5,543.57
			AFUDC	0	-$19.81
		80227306 Total		0	-$5,563.38
		80227328		0	$8.62
		80227328 Total		0	$8.62
		80227405	AFUDC	0	-$2.95
		80227405 Total		0	-$2.95
		80227521		0	$1,046.60
			AFUDC	0	$0.74
		80227521 Total		0	$1,047.34
		80227583		0	-$9,728.50
			AFUDC	0	-$420.07
		80227583 Total		0	-$10,148.57
		80228462		0	-$1,108.64
		80228462 Total		0	-$1,108.64
		80228472		0	$433.24
		80228472 Total		0	$433.24
		80228474		0	-$60.42
		80228474 Total		0	-$60.42
		80228481		0	$291.48
		80228481 Total		0	$291.48
		80228517		0	$7.26
		80228517 Total		0	$7.26
		80228547		0	$0.00
		80228547 Total		0	$0.00
		80228580		0	-$1,727.70
		80228580 Total		0	-$1,727.70
		80228719		0	-$806.29
			AFUDC	0	-$5.96
		80228719 Total		0	-$812.25
		80228822		0	-$2,742.15
			AFUDC	0	-$4.96
		80228822 Total		0	-$2,747.11
		80228824		0	$0.00
		80228824 Total		0	$0.00
		80229189		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80229189 Total		0	$0.00
		80229239		0	$1,391.78
			AFUDC	0	$10.53
		80229239 Total		0	$1,402.31
		80229296		0	-$248.63
			AFUDC	0	-$0.46
		80229296 Total		0	-$249.09
		80229301		0	-$918.76
			AFUDC	0	-$1.78
		80229301 Total		0	-$920.54
		80229458		0	-$893.34
		80229458 Total		0	-$893.34
		80229899		0	$0.00
		80229899 Total		0	$0.00
		80229902		0	-$13.82
		80229902 Total		0	-$13.82
		80229912		0	$1,076.64
			AFUDC	0	$0.90
		80229912 Total		0	$1,077.54
		80229921		0	-$380.98
			AFUDC	0	-$2.80
		80229921 Total		0	-$383.78
		80229941		0	$0.00
			AFUDC	0	$318.71
		80229941 Total		0	$318.71
		80229944		0	-$415.64
			AFUDC	0	-$0.76
		80229944 Total		0	-$416.40
		80229953		0	-$972.03
			AFUDC	0	-$3.28
		80229953 Total		0	-$975.31
		80230109		0	-$471.49
		80230109 Total		0	-$471.49
		80230128		0	$2.24
		80230128 Total		0	$2.24
		80230162		0	$0.00
		80230162 Total		0	$0.00
		80230166		0	$82.99
		80230166 Total		0	$82.99
		80230550		0	$309.44
		80230550 Total		0	$309.44
		80230564		0	-$652.82
			AFUDC	0	-$1.17
		80230564 Total		0	-$653.99
		80230567		0	$2,489.51
			AFUDC	0	$7.75
		80230567 Total		0	$2,497.26
		80230601		0	-$16.13
		80230601 Total		0	-$16.13
		80230612		0	$7,239.72
		80230612 Total		0	$7,239.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80230913		0	$2,956.35
			AFUDC	0	$13.13
		80230913 Total		0	$2,969.48
		80230928		0	-$975.45
		80230928 Total		0	-$975.45
		80231324		0	-$122.83
		80231324 Total		0	-$122.83
		80231371		0	$1,826.16
			AFUDC	0	$5.69
		80231371 Total		0	$1,831.85
		80231432		0	$1.72
		80231432 Total		0	$1.72
		80232252		0	$1,419.84
		80232252 Total		0	$1,419.84
		80232322		0	-$1,892.33
			AFUDC	0	-$10.09
		80232322 Total		0	-$1,902.42
		80232346		0	-$218.14
		80232346 Total		0	-$218.14
		80232374		0	$0.00
		80232374 Total		0	$0.00
		80232398		0	$0.00
		80232398 Total		0	$0.00
		80232400		0	-$9,147.91
			AFUDC	0	-$21.56
		80232400 Total		0	-$9,169.47
		80232447		0	$0.00
		80232447 Total		0	$0.00
		80232466		0	$437.89
		80232466 Total		0	$437.89
		80232551		0	-$178.73
		80232551 Total		0	-$178.73
		80232684		0	-$1,328.72
			AFUDC	0	-$19.91
		80232684 Total		0	-$1,348.63
		80232707		0	-$19.17
		80232707 Total		0	-$19.17
		80232715		0	-$41.68
		80232715 Total		0	-$41.68
		80232753		0	-$1,209.83
		80232753 Total		0	-$1,209.83
		80232770		0	$5,019.86
			AFUDC	0	$12.06
		80232770 Total		0	$5,031.92
		80232776		0	$1,911.62
		80232776 Total		0	$1,911.62
		80232777		0	-$616.46
		80232777 Total		0	-$616.46
		80233082		0	$1,457.30
			AFUDC	0	-$3.36
		80233082 Total		0	$1,453.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80233110		0	$917.36
			AFUDC	0	$1.69
		80233110 Total		0	$919.05
		80233128		0	$166.84
		80233128 Total		0	$166.84
		80233133		0	-$75.70
		80233133 Total		0	-$75.70
		80233135		0	-$1,381.62
			AFUDC	0	-$34.54
		80233135 Total		0	-$1,416.16
		80233137		0	-$467.35
		80233137 Total		0	-$467.35
		80233139		0	$1,188.96
		80233139 Total		0	$1,188.96
		80233153		0	$0.00
		80233153 Total		0	$0.00
		80233179		0	-$669.86
		80233179 Total		0	-$669.86
		80233183		0	$951.01
			AFUDC	0	$1.91
		80233183 Total		0	$952.92
		80233195		0	$147.57
		80233195 Total		0	$147.57
		80233235		0	-$471.74
		80233235 Total		0	-$471.74
		80233236		0	$1,991.57
		80233236 Total		0	$1,991.57
		80233272		0	-$1,290.20
		80233272 Total		0	-$1,290.20
		80233279		0	$0.00
		80233279 Total		0	$0.00
		80233287		0	$8,780.59
		80233287 Total		0	$8,780.59
		80233750		0	$1,859.93
		80233750 Total		0	$1,859.93
		80233753		0	-$11,446.21
			AFUDC	0	-$374.23
		80233753 Total		0	-$11,820.44
		80233771		0	-$151.60
			AFUDC	0	-$1.83
		80233771 Total		0	-$153.43
		80233795		0	-$529.34
		80233795 Total		0	-$529.34
		80233861		0	-$232.79
		80233861 Total		0	-$232.79
		80233866		0	$41,876.38
		80233866 Total		0	$41,876.38
		80233878		0	$437.89
		80233878 Total		0	$437.89
		80233904	AFUDC	0	-$0.95
		80233904 Total		0	-$0.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80234417		0	$2,375.00
		80234417 Total		0	$2,375.00
		80234468		0	-$207.19
			AFUDC	0	-$3.80
		80234468 Total		0	-$210.99
		80234571		0	-$442.32
		80234571 Total		0	-$442.32
		80234723		0	-$6,239.35
		80234723 Total		0	-$6,239.35
		80235097		0	-$2,384.17
			AFUDC	0	$20.36
		80235097 Total		0	-$2,363.81
		80235146		0	-$691.05
			AFUDC	0	-$1.22
		80235146 Total		0	-$692.27
		80235156		0	-$549.02
			AFUDC	0	-$4.02
		80235156 Total		0	-$553.04
		80235249		0	$0.00
		80235249 Total		0	$0.00
		80235277		0	-$444.95
		80235277 Total		0	-$444.95
		80235447		0	-$1,426.45
		80235447 Total		0	-$1,426.45
		80235534		0	-$22.41
		80235534 Total		0	-$22.41
		80236388		0	$0.00
		80236388 Total		0	$0.00
		80236404		0	$624.41
		80236404 Total		0	$624.41
		80236468		0	-$6,117.23
		80236468 Total		0	-$6,117.23
		80236488		0	$151.59
		80236488 Total		0	$151.59
		80236494		0	$327.99
		80236494 Total		0	$327.99
		80236500		0	-$682.75
			AFUDC	0	-$0.76
		80236500 Total		0	-$683.51
		80236516		0	-$1,370.85
			AFUDC	0	-$12.28
		80236516 Total		0	-$1,383.13
		80236617		0	$1,329.66
			AFUDC	0	$8.77
		80236617 Total		0	$1,338.43
		80236710		0	$1,319.13
			AFUDC	0	$2.58
		80236710 Total		0	$1,321.71
		80236758		0	-$1,814.54
			AFUDC	0	$10.55
		80236758 Total		0	-$1,803.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80237049		0	$437.89
		80237049 Total		0	$437.89
		80237064		0	$0.00
		80237064 Total		0	$0.00
		80237079		0	-$54.93
		80237079 Total		0	-$54.93
		80237094	AFUDC	0	$0.77
		80237094 Total		0	$0.77
		80237123		0	$15.92
		80237123 Total		0	$15.92
		80237125		0	$2,800.81
		80237125 Total		0	$2,800.81
		80237175		0	$5,294.55
			AFUDC	0	$8.84
		80237175 Total		0	$5,303.39
		80237303		0	$0.00
		80237303 Total		0	$0.00
		80237759		0	-$288.84
		80237759 Total		0	-$288.84
		80237765		0	-$2,321.43
		80237765 Total		0	-$2,321.43
		80237775	AFUDC	0	$0.52
		80237775 Total		0	$0.52
		80237800		0	$3.39
		80237800 Total		0	$3.39
		80238001		0	$351.09
		80238001 Total		0	$351.09
		80238048		0	-$1,047.71
			AFUDC	0	-$7.54
		80238048 Total		0	-$1,055.25
		80238427		0	$16.52
		80238427 Total		0	$16.52
		80238757		0	-$151.98
		80238757 Total		0	-$151.98
		80238814		0	$102.38
		80238814 Total		0	$102.38
		80239093		0	-$2,140.02
			AFUDC	0	-$14.52
		80239093 Total		0	-$2,154.54
		80239117		0	$0.00
		80239117 Total		0	$0.00
		80239121		0	$2,890.52
			AFUDC	0	$11.63
		80239121 Total		0	$2,902.15
		80239124		0	$8,285.54
			AFUDC	0	$8.92
		80239124 Total		0	$8,294.46
		80239128		0	-$349.25
			AFUDC	0	-$0.63
		80239128 Total		0	-$349.88
		80239156		0	-$481.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80239156 Total		0	-$481.93
		80239158		0	-$438.75
		80239158 Total		0	-$438.75
		80239174		0	-$9,416.29
		80239174 Total		0	-$9,416.29
		80239268		0	-$799.76
			AFUDC	0	-$1.41
		80239268 Total		0	-$801.17
		80239393		0	$0.00
		80239393 Total		0	$0.00
		80240304		0	-$1,117.43
		80240304 Total		0	-$1,117.43
		80240347		0	$1,527.61
			AFUDC	0	$3.42
		80240347 Total		0	$1,531.03
		80240355		0	$0.00
		80240355 Total		0	$0.00
		80240363		0	-$70.47
		80240363 Total		0	-$70.47
		80240460		0	$4,506.30
			AFUDC	0	$189.29
		80240460 Total		0	$4,695.59
		80240480		0	$76.86
		80240480 Total		0	$76.86
		80240517		0	$1,743.19
			AFUDC	0	$478.76
		80240517 Total		0	$2,221.95
		80240549		0	-$2,193.03
			AFUDC	0	$18.52
		80240549 Total		0	-$2,174.51
		80240679		0	$0.00
		80240679 Total		0	$0.00
		80240762		0	-$345.97
		80240762 Total		0	-$345.97
		80240771		0	$0.00
		80240771 Total		0	$0.00
		80241146		0	-$6,946.60
		80241146 Total		0	-$6,946.60
		80241161		0	$4,479.55
		80241161 Total		0	$4,479.55
		80241167		0	-$54.26
		80241167 Total		0	-$54.26
		80241172		0	-$807.68
		80241172 Total		0	-$807.68
		80241181		0	-$204.51
			AFUDC	0	$8.55
		80241181 Total		0	-$195.96
		80241190		0	-$342.92
		80241190 Total		0	-$342.92
		80241203		0	$0.00
		80241203 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80241215		0	-$541.64
		80241215 Total		0	-$541.64
		80241288		0	-$249.72
		80241288 Total		0	-$249.72
		80241299		0	$439.41
			AFUDC	0	$5.61
		80241299 Total		0	$445.02
		80241357		0	-$129,039.02
		80241357 Total		0	-$129,039.02
		80241359		0	-$5,369.20
			AFUDC	0	-$0.29
		80241359 Total		0	-$5,369.49
		80241361		0	-$215,227.14
		80241361 Total		0	-$215,227.14
		80241394		0	-$475.72
		80241394 Total		0	-$475.72
		80241491		0	-$202.55
		80241491 Total		0	-$202.55
		80241560		0	-$107.09
		80241560 Total		0	-$107.09
		80241655		0	-$100.98
		80241655 Total		0	-$100.98
		80242095		0	$1,284.98
			AFUDC	0	$5.80
		80242095 Total		0	$1,290.78
		80242197		0	$107.81
		80242197 Total		0	$107.81
		80242202		0	$28.16
		80242202 Total		0	$28.16
		80242363		0	-$65.48
			AFUDC	0	-$0.95
		80242363 Total		0	-$66.43
		80242437		0	$6,830.07
			AFUDC	0	$36.97
		80242437 Total		0	$6,867.04
		80242468		0	-$153.00
		80242468 Total		0	-$153.00
		80242788		0	$0.00
		80242788 Total		0	$0.00
		80242805		0	$292.61
		80242805 Total		0	$292.61
		80242813		0	$130.63
		80242813 Total		0	$130.63
		80242816		0	$890.98
			AFUDC	0	$49.87
		80242816 Total		0	$940.85
		80242906		0	-$2,461.69
			AFUDC	0	-$10.64
		80242906 Total		0	-$2,472.33
		80243628		0	-$599.10
			AFUDC	0	-$1.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80243628 Total		0	-$600.15
		80243629		0	$39.86
		80243629 Total		0	$39.86
		80243719		0	-$884.64
		80243719 Total		0	-$884.64
		80243733		0	$20.21
		80243733 Total		0	$20.21
		80243754		0	-$1,974.28
		80243754 Total		0	-$1,974.28
		80243894		0	-$1,289.92
			AFUDC	0	-$9.20
		80243894 Total		0	-$1,299.12
		80244797		0	-$459.60
		80244797 Total		0	-$459.60
		80244847		0	-$225.78
		80244847 Total		0	-$225.78
		80245058		0	$0.00
		80245058 Total		0	$0.00
		80245768		0	-$68.16
		80245768 Total		0	-$68.16
		80245777		0	-$1,289.73
			AFUDC	0	-$2.43
		80245777 Total		0	-$1,292.16
		80245787		0	-$3,551.43
		80245787 Total		0	-$3,551.43
		80245803		0	$0.00
		80245803 Total		0	$0.00
		80245887		0	$3,541.95
			AFUDC	0	$494.90
		80245887 Total		0	$4,036.85
		80246047		0	$185.58
		80246047 Total		0	$185.58
		80246072		0	-$713.29
			AFUDC	0	-$12.84
		80246072 Total		0	-$726.13
		80246102		0	-$740.04
			AFUDC	0	-$1.30
		80246102 Total		0	-$741.34
		80246552		0	-$210.76
		80246552 Total		0	-$210.76
		80246576		0	-$228.95
		80246576 Total		0	-$228.95
		80246588		0	-$5,944.74
			AFUDC	0	-$21.03
		80246588 Total		0	-$5,965.77
		80246658		0	-$3,152.81
			AFUDC	0	-$18.75
		80246658 Total		0	-$3,171.56
		80246832		0	$1,092.29
		80246832 Total		0	$1,092.29
		80247376		0	-$590.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80247376	AFUDC	0	$5.58
		80247376 Total		0	-$584.65
		80247400		0	-$5,090.09
			AFUDC	0	-$42.54
		80247400 Total		0	-$5,132.63
		80247601		0	-$2,926.09
			AFUDC	0	-$5.14
		80247601 Total		0	-$2,931.23
		80247970		0	-$2,018.31
			AFUDC	0	-$14.16
		80247970 Total		0	-$2,032.47
		80247977		0	-$2,264.82
			AFUDC	0	-$15.88
		80247977 Total		0	-$2,280.70
		80247988		0	-$2,692.07
			AFUDC	0	-$0.44
		80247988 Total		0	-$2,692.51
		80248037		0	-$1,582.65
		80248037 Total		0	-$1,582.65
		80248214		0	$0.00
			AFUDC	0	$206.52
		80248214 Total		0	$206.52
		80248221		0	-$430.07
		80248221 Total		0	-$430.07
		80248265		0	-$3,045.64
		80248265 Total		0	-$3,045.64
		80248288		0	$575.39
		80248288 Total		0	$575.39
		80249066		0	-$15,789.70
			AFUDC	0	-$4.84
		80249066 Total		0	-$15,794.54
		80249072		0	-$327.66
		80249072 Total		0	-$327.66
		80249077		0	$499.39
		80249077 Total		0	$499.39
		80249078		0	-$373.08
		80249078 Total		0	-$373.08
		80249086		0	-$5,708.15
		80249086 Total		0	-$5,708.15
		80249094		0	$1,296.63
			AFUDC	0	$4.15
		80249094 Total		0	$1,300.78
		80249100		0	$45.94
		80249100 Total		0	$45.94
		80249107		0	$13.72
		80249107 Total		0	$13.72
		80249138		0	-$716.09
			AFUDC	0	-$1.30
		80249138 Total		0	-$717.39
		80249204		0	$0.00
		80249204 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80249216		0	$0.00
		80249216 Total		0	$0.00
		80249233		0	$0.00
		80249233 Total		0	$0.00
		80249274		0	$0.00
		80249274 Total		0	$0.00
		80249283		0	$0.00
			AFUDC	0	$14.85
		80249283 Total		0	$14.85
		80249498		0	$753.65
			AFUDC	0	$1.80
		80249498 Total		0	$755.45
		80249516		0	$350.60
		80249516 Total		0	$350.60
		80249527		0	$0.00
		80249527 Total		0	$0.00
		80249809		0	-$2,088.18
			AFUDC	0	-$3.67
		80249809 Total		0	-$2,091.85
		80249882		0	$0.00
		80249882 Total		0	$0.00
		80249939		0	$3.08
		80249939 Total		0	$3.08
		80249982		0	$9,755.08
		80249982 Total		0	$9,755.08
		80249987		0	-$11,776.10
		80249987 Total		0	-$11,776.10
		80250035		0	$0.00
		80250035 Total		0	$0.00
		80250042		0	$8.46
		80250042 Total		0	$8.46
		80250106		0	-$45.83
		80250106 Total		0	-$45.83
		80250140		0	-$21.98
		80250140 Total		0	-$21.98
		80250163		0	$468.86
		80250163 Total		0	$468.86
		80250172		0	-$96.89
		80250172 Total		0	-$96.89
		80250177		0	-$1,282.76
			AFUDC	0	-$2.24
		80250177 Total		0	-$1,285.00
		80250190		0	-$49.28
		80250190 Total		0	-$49.28
		80250198		0	-$253.18
			AFUDC	0	-$0.46
		80250198 Total		0	-$253.64
		80250224		0	$2,664.89
			AFUDC	0	$61.27
		80250224 Total		0	$2,726.16
		80250232		0	$1,572.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80250232	AFUDC	0	$7.71
		80250232 Total		0	$1,580.24
		80250300		0	$641.90
		80250300 Total		0	$641.90
		80250311		0	$0.00
		80250311 Total		0	$0.00
		80250365		0	-$1,133.32
			AFUDC	0	-$2.07
		80250365 Total		0	-$1,135.39
		80250748		0	$39.39
		80250748 Total		0	$39.39
		80250809		0	-$501.50
		80250809 Total		0	-$501.50
		80250831		0	$858.33
		80250831 Total		0	$858.33
		80250881		0	$2,966.78
			AFUDC	0	$15.87
		80250881 Total		0	$2,982.65
		80250933		0	$0.00
		80250933 Total		0	$0.00
		80251015		0	-$24,766.58
			AFUDC	0	-$5.34
		80251015 Total		0	-$24,771.92
		80251019		0	-$95.53
		80251019 Total		0	-$95.53
		80251061		0	$1,253.56
			AFUDC	0	$3.45
		80251061 Total		0	$1,257.01
		80251071		0	$265.13
			AFUDC	0	$3.63
		80251071 Total		0	$268.76
		80251102		0	-$482.36
		80251102 Total		0	-$482.36
		80251103		0	$0.00
		80251103 Total		0	$0.00
		80251451		0	-$630.21
		80251451 Total		0	-$630.21
		80251508		0	$747.23
			AFUDC	0	$20.50
		80251508 Total		0	$767.73
		80251514		0	$1,080.48
		80251514 Total		0	$1,080.48
		80251540		0	-$40,962.71
			AFUDC	0	-$287.16
		80251540 Total		0	-$41,249.87
		80251575		0	-$988.85
			AFUDC	0	-$20.79
		80251575 Total		0	-$1,009.64
		80251595		0	-$4,179.31
		80251595 Total		0	-$4,179.31
		80251601		0	-$83.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80251601	AFUDC	0	$9.31
		80251601 Total		0	-$73.91
		80251890		0	$2,063.31
			AFUDC	0	$10.90
		80251890 Total		0	$2,074.21
		80252131		0	$0.00
		80252131 Total		0	$0.00
		80252148		0	$68.62
		80252148 Total		0	$68.62
		80252199		0	$49.57
		80252199 Total		0	$49.57
		80252200		0	$82.33
		80252200 Total		0	$82.33
		80252209		0	$0.00
		80252209 Total		0	$0.00
		80252219		0	$352.47
		80252219 Total		0	$352.47
		80252262		0	-$195.72
			AFUDC	0	-$5.00
		80252262 Total		0	-$200.72
		80252458		0	$515.00
		80252458 Total		0	$515.00
		80253614		0	-$8.59
		80253614 Total		0	-$8.59
		80253627		0	$0.00
		80253627 Total		0	$0.00
		80253629		0	-$792.85
			AFUDC	0	-$1.38
		80253629 Total		0	-$794.23
		80253630		0	-$2,186.69
		80253630 Total		0	-$2,186.69
		80253633		0	-$545.31
		80253633 Total		0	-$545.31
		80253639		0	$0.00
		80253639 Total		0	$0.00
		80253652		0	$707.18
			AFUDC	0	$1.47
		80253652 Total		0	$708.65
		80253673		0	-$26.04
			AFUDC	0	$7.01
		80253673 Total		0	-$19.03
		80253736		0	$3,557.39
			AFUDC	0	$1.54
		80253736 Total		0	$3,558.93
		80253743		0	$0.00
		80253743 Total		0	$0.00
		80253745		0	$81.67
		80253745 Total		0	$81.67
		80253756		0	-$6,527.13
			AFUDC	0	-$48.58
		80253756 Total		0	-$6,575.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80253765		0	-$1,933.91
			AFUDC	0	-$3.46
		80253765 Total		0	-$1,937.37
		80254005		0	$3,363.59
			AFUDC	0	$32.30
		80254005 Total		0	$3,395.89
		80254009		0	-$561.09
			AFUDC	0	-$0.47
		80254009 Total		0	-$561.56
		80254397		0	-$1,155.51
		80254397 Total		0	-$1,155.51
		80254400		0	$0.00
		80254400 Total		0	$0.00
		80254416		0	-$226.74
		80254416 Total		0	-$226.74
		80254419		0	$0.00
		80254419 Total		0	$0.00
		80254438		0	$93.36
		80254438 Total		0	$93.36
		80254442		0	$4,029.37
		80254442 Total		0	$4,029.37
		80254463		0	$1,354.40
			AFUDC	0	$8.91
		80254463 Total		0	$1,363.31
		80254514		0	-$6,913.96
			AFUDC	0	-$3.66
		80254514 Total		0	-$6,917.62
		80254529		0	$269.03
		80254529 Total		0	$269.03
		80254536		0	$0.00
		80254536 Total		0	$0.00
		80254729		0	$2,104.84
			AFUDC	0	$5.11
		80254729 Total		0	$2,109.95
		80254788	AFUDC	0	$215.20
		80254788 Total		0	$215.20
		80255190		0	-$567.49
		80255190 Total		0	-$567.49
		80255204		0	$1,481.20
		80255204 Total		0	$1,481.20
		80255208		0	$478.66
		80255208 Total		0	$478.66
		80255213		0	-$84.24
		80255213 Total		0	-$84.24
		80255232		0	-$1,013.12
			AFUDC	0	-$1.77
		80255232 Total		0	-$1,014.89
		80255249		0	-$1,236.79
			AFUDC	0	$13.63
		80255249 Total		0	-$1,223.16
		80255321		0	$159.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80255321	AFUDC	0	$6.81
		80255321 Total		0	$166.12
		80255617		0	$121.57
			AFUDC	0	$3.45
		80255617 Total		0	$125.02
		80255908		0	$1,683.93
			AFUDC	0	$12.18
		80255908 Total		0	$1,696.11
		80255949		0	$0.00
		80255949 Total		0	$0.00
		80255953		0	-$57.78
		80255953 Total		0	-$57.78
		80255954		0	-$12,370.86
			AFUDC	0	-$71.47
		80255954 Total		0	-$12,442.33
		80256042		0	$152.16
		80256042 Total		0	$152.16
		80256061		0	$0.00
		80256061 Total		0	$0.00
		80256072		0	$3,834.07
			AFUDC	0	$1.11
		80256072 Total		0	$3,835.18
		80256114		0	-$1,206.73
			AFUDC	0	-$7.61
		80256114 Total		0	-$1,214.34
		80256241		0	$225.45
		80256241 Total		0	$225.45
		80256281		0	-$408.84
			AFUDC	0	$70.03
		80256281 Total		0	-$338.81
		80256287		0	-$4,990.40
			AFUDC	0	-$10.78
		80256287 Total		0	-$5,001.18
		80257045		0	$6.36
		80257045 Total		0	$6.36
		80257144		0	-$274.10
			AFUDC	0	-$1.91
		80257144 Total		0	-$276.01
		80257151		0	-$488.47
		80257151 Total		0	-$488.47
		80257174		0	-$247.34
		80257174 Total		0	-$247.34
		80257372		0	$92.94
		80257372 Total		0	$92.94
		80257406		0	-$135.28
			AFUDC	0	-$0.24
		80257406 Total		0	-$135.52
		80257423		0	-$111.79
			AFUDC	0	-$2.02
		80257423 Total		0	-$113.81
		80257562		0	$87.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80257562 Total		0	$87.63
		80257894		0	-$142.33
			AFUDC	0	$15.97
		80257894 Total		0	-$126.36
		80257897		0	$0.00
			AFUDC	0	$52.33
		80257897 Total		0	$52.33
		80257923		0	-$3,333.25
		80257923 Total		0	-$3,333.25
		80257935		0	-$134.20
			AFUDC	0	-$2.42
		80257935 Total		0	-$136.62
		80257946		0	-$628.27
			AFUDC	0	-$4.68
		80257946 Total		0	-$632.95
		80257969		0	$3.78
		80257969 Total		0	$3.78
		80258001		0	-$479.24
			AFUDC	0	-$3.50
		80258001 Total		0	-$482.74
		80258026		0	$36.84
		80258026 Total		0	$36.84
		80258039		0	$121.71
		80258039 Total		0	$121.71
		80258045		0	-$223.66
			AFUDC	0	-$1.62
		80258045 Total		0	-$225.28
		80258050		0	$758.72
		80258050 Total		0	$758.72
		80258054		0	$0.00
		80258054 Total		0	$0.00
		80258067		0	-$136.98
			AFUDC	0	-$1.00
		80258067 Total		0	-$137.98
		80258088		0	$2,531.68
			AFUDC	0	$26.31
		80258088 Total		0	$2,557.99
		80258092		0	-$268.38
			AFUDC	0	-$1.94
		80258092 Total		0	-$270.32
		80258198		0	-$94.62
		80258198 Total		0	-$94.62
		80258215		0	-$536.70
			AFUDC	0	-$0.97
		80258215 Total		0	-$537.67
		80258225		0	-$2,364.48
			AFUDC	0	-$4.35
		80258225 Total		0	-$2,368.83
		80258292		0	-$1,824.52
			AFUDC	0	-$0.88
		80258292 Total		0	-$1,825.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80258303		0	$1,910.84
		80258303 Total		0	$1,910.84
		80258304		0	-$405.66
		80258304 Total		0	-$405.66
		80258679		0	$2,184.76
			AFUDC	0	$130.47
		80258679 Total		0	$2,315.23
		80258680		0	-$1.58
		80258680 Total		0	-$1.58
		80258739		0	$79.91
		80258739 Total		0	$79.91
		80258779		0	$688.33
			AFUDC	0	$2.39
		80258779 Total		0	$690.72
		80258793		0	$0.00
		80258793 Total		0	$0.00
		80258801		0	-$465.32
			AFUDC	0	-$4.92
		80258801 Total		0	-$470.24
		80258824		0	-$190.98
		80258824 Total		0	-$190.98
		80258883		0	-$426.42
		80258883 Total		0	-$426.42
		80258889		0	$3,186.81
			AFUDC	0	$0.47
		80258889 Total		0	$3,187.28
		80258898		0	$217.76
		80258898 Total		0	$217.76
		80258959		0	-$2,553.41
		80258959 Total		0	-$2,553.41
		80259012		0	-$1,472.82
		80259012 Total		0	-$1,472.82
		80259031		0	$0.00
		80259031 Total		0	$0.00
		80259069		0	$293.46
		80259069 Total		0	$293.46
		80259342		0	-$376.61
			AFUDC	0	-$0.43
		80259342 Total		0	-$377.04
		80259358		0	$8.66
		80259358 Total		0	$8.66
		80259363		0	$324.02
			AFUDC	0	$2.64
		80259363 Total		0	$326.66
		80259371		0	$0.00
		80259371 Total		0	$0.00
		80259412		0	$75.80
		80259412 Total		0	$75.80
		80259530		0	-$1,498.65
		80259530 Total		0	-$1,498.65
		80259723		0	-$25.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80259723 Total		0	-$25.21
		80259987		0	$0.00
		80259987 Total		0	$0.00
		80260006		0	-$44.10
		80260006 Total		0	-$44.10
		80260015		0	-$392.57
			AFUDC	0	-$0.56
		80260015 Total		0	-$393.13
		80260027		0	$190.30
		80260027 Total		0	$190.30
		80260057		0	-$1,321.93
			AFUDC	0	-$2.31
		80260057 Total		0	-$1,324.24
		80260059		0	$372.44
			AFUDC	0	$0.38
		80260059 Total		0	$372.82
		80260062		0	-$173.01
		80260062 Total		0	-$173.01
		80260076		0	-$131.26
		80260076 Total		0	-$131.26
		80260101		0	-$200.68
		80260101 Total		0	-$200.68
		80260133		0	$43.16
		80260133 Total		0	$43.16
		80260148		0	$345.51
		80260148 Total		0	$345.51
		80260188		0	-$201.30
			AFUDC	0	-$0.36
		80260188 Total		0	-$201.66
		80260200		0	$65,686.80
			AFUDC	0	$140.35
		80260200 Total		0	$65,827.15
		80260203		0	-$492.05
		80260203 Total		0	-$492.05
		80260309	AFUDC	0	-$4.85
		80260309 Total		0	-$4.85
		80260340		0	$367.58
		80260340 Total		0	$367.58
		80260410		0	$3,082.06
			AFUDC	0	$5.73
		80260410 Total		0	$3,087.79
		80261196		0	-$569.12
		80261196 Total		0	-$569.12
		80261214		0	-$2,060.11
		80261214 Total		0	-$2,060.11
		80261228		0	-$1,377.28
		80261228 Total		0	-$1,377.28
		80261233		0	$9,899.33
			AFUDC	0	$97.77
		80261233 Total		0	$9,997.10
		80261236		0	$137.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80261236 Total		0	$137.70
		80261266		0	$148.17
		80261266 Total		0	$148.17
		80261278		0	$0.00
		80261278 Total		0	$0.00
		80261292		0	-$75,681.72
			AFUDC	0	-$140.35
		80261292 Total		0	-$75,822.07
		80261299		0	$241.80
		80261299 Total		0	$241.80
		80261308		0	$0.00
		80261308 Total		0	$0.00
		80261321	AFUDC	0	$27.31
		80261321 Total		0	$27.31
		80261387		0	$55.21
		80261387 Total		0	$55.21
		80261438		0	$543.32
		80261438 Total		0	$543.32
		80261445		0	-$463.27
		80261445 Total		0	-$463.27
		80261563		0	-$14.09
			AFUDC	0	$97.43
		80261563 Total		0	$83.34
		80261572		0	-$1,065.64
			AFUDC	0	-$6.08
		80261572 Total		0	-$1,071.72
		80261608		0	$0.00
		80261608 Total		0	$0.00
		80261898		0	-$456.18
		80261898 Total		0	-$456.18
		80261908		0	$249.85
		80261908 Total		0	$249.85
		80261945		0	$330.05
		80261945 Total		0	$330.05
		80261948		0	$55.21
		80261948 Total		0	$55.21
		80262044		0	-$1,006.37
			AFUDC	0	-$7.28
		80262044 Total		0	-$1,013.65
		80262087		0	-$357.81
			AFUDC	0	-$2.59
		80262087 Total		0	-$360.40
		80262133		0	-$1,224.05
			AFUDC	0	-$2.14
		80262133 Total		0	-$1,226.19
		80262134		0	$3,680.37
			AFUDC	0	$0.71
		80262134 Total		0	$3,681.08
		80262840		0	-$1,200.77
			AFUDC	0	-$22.25
		80262840 Total		0	-$1,223.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80262858		0	$8.10
		80262858 Total		0	$8.10
		80262919		0	-$3,627.18
			AFUDC	0	-$18.79
		80262919 Total		0	-$3,645.97
		80262963		0	$118.58
		80262963 Total		0	$118.58
		80262975		0	$9,101.76
			AFUDC	0	$300.91
		80262975 Total		0	$9,402.67
		80262976		0	$0.00
		80262976 Total		0	$0.00
		80263230		0	$91.42
			AFUDC	0	$853.72
		80263230 Total		0	$945.14
		80263231		0	$11,123.98
			AFUDC	0	$952.34
		80263231 Total		0	$12,076.32
		80263488		0	-$118.37
		80263488 Total		0	-$118.37
		80263593		0	-$313.45
			AFUDC	0	-$6.77
		80263593 Total		0	-$320.22
		80263674		0	-$3,691.21
			AFUDC	0	-$0.64
		80263674 Total		0	-$3,691.85
		80263714		0	$1,187.18
		80263714 Total		0	$1,187.18
		80263844		0	$215.64
		80263844 Total		0	$215.64
		80263876		0	$283.20
		80263876 Total		0	$283.20
		80263917		0	-$1,992.59
			AFUDC	0	-$1.28
		80263917 Total		0	-$1,993.87
		80264190		0	-$44.49
		80264190 Total		0	-$44.49
		80264205		0	$107.81
		80264205 Total		0	$107.81
		80264212		0	$549.35
		80264212 Total		0	$549.35
		80264283	AFUDC	0	-$6.96
		80264283 Total		0	-$6.96
		80264332		0	$3,685.86
			AFUDC	0	$6.39
		80264332 Total		0	$3,692.25
		80264344		0	-$0.07
		80264344 Total		0	-$0.07
		80264396		0	-$183.52
		80264396 Total		0	-$183.52
		80264578		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80264578	AFUDC	0	$1.21
		80264578 Total		0	$1.21
		80265550		0	-$9,042.81
		80265550 Total		0	-$9,042.81
		80265596		0	$0.00
		80265596 Total		0	$0.00
		80265628		0	$3,778.01
			AFUDC	0	$3.27
		80265628 Total		0	$3,781.28
		80265641		0	-$375.83
		80265641 Total		0	-$375.83
		80265645		0	-$705.07
			AFUDC	0	-$26.27
		80265645 Total		0	-$731.34
		80265649		0	-$533.95
			AFUDC	0	-$8.21
		80265649 Total		0	-$542.16
		80265658		0	$563.18
			AFUDC	0	$3.14
		80265658 Total		0	$566.32
		80265663		0	$0.00
		80265663 Total		0	$0.00
		80265666		0	-$152.14
		80265666 Total		0	-$152.14
		80265669		0	-$672.28
			AFUDC	0	-$3.23
		80265669 Total		0	-$675.51
		80265690		0	$4,973.96
			AFUDC	0	$8.18
		80265690 Total		0	$4,982.14
		80265702	AFUDC	0	$0.14
		80265702 Total		0	$0.14
		80265733		0	$2,563.77
			AFUDC	0	$4.21
		80265733 Total		0	$2,567.98
		80265759		0	-$57.12
		80265759 Total		0	-$57.12
		80265787		0	-$1,071.36
		80265787 Total		0	-$1,071.36
		80265798		0	-$87.48
		80265798 Total		0	-$87.48
		80265816		0	$47.34
		80265816 Total		0	$47.34
		80265825		0	$122.67
		80265825 Total		0	$122.67
		80265830	AFUDC	0	$5.42
		80265830 Total		0	$5.42
		80265983		0	-$354.33
			AFUDC	0	-$12.98
		80265983 Total		0	-$367.31
		80266025		0	-$4,650.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80266025	AFUDC	0	-$250.55
		80266025 Total		0	-$4,900.82
		80266033		0	$0.00
		80266033 Total		0	$0.00
		80266318		0	-$1,628.82
			AFUDC	0	-$2.42
		80266318 Total		0	-$1,631.24
		80266320		0	-$294.98
		80266320 Total		0	-$294.98
		80266370		0	$0.00
		80266370 Total		0	$0.00
		80266396		0	$1,856.79
			AFUDC	0	$4.89
		80266396 Total		0	$1,861.68
		80266709		0	$1,500.15
			AFUDC	0	$4.39
		80266709 Total		0	$1,504.54
		80266744		0	-$2,725.40
			AFUDC	0	-$20.07
		80266744 Total		0	-$2,745.47
		80267095		0	-$544.95
			AFUDC	0	-$0.64
		80267095 Total		0	-$545.59
		80267129		0	$1,930.32
			AFUDC	0	$2.74
		80267129 Total		0	$1,933.06
		80267144		0	$0.00
		80267144 Total		0	$0.00
		80267276		0	$3,207.79
			AFUDC	0	$30.79
		80267276 Total		0	$3,238.58
		80267282		0	$256.47
		80267282 Total		0	$256.47
		80267460		0	-$627.82
			AFUDC	0	-$1.13
		80267460 Total		0	-$628.95
		80267558		0	-$983.46
			AFUDC	0	$15.94
		80267558 Total		0	-$967.52
		80267822		0	-$2.40
		80267822 Total		0	-$2.40
		80267823		0	-$1,205.00
		80267823 Total		0	-$1,205.00
		80267825		0	$0.00
		80267825 Total		0	$0.00
		80267834		0	-$1,964.54
			AFUDC	0	-$9.37
		80267834 Total		0	-$1,973.91
		80267879		0	$4,501.61
			AFUDC	0	$82.51
		80267879 Total		0	$4,584.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80267885		0	$0.00
		80267885 Total		0	$0.00
		80267899		0	-$8,981.58
		80267899 Total		0	-$8,981.58
		80267914		0	-$153.24
			AFUDC	0	-$2.88
		80267914 Total		0	-$156.12
		80267924		0	-$626.18
			AFUDC	0	-$11.33
		80267924 Total		0	-$637.51
		80268182		0	$0.00
			AFUDC	0	$99.12
		80268182 Total		0	$99.12
		80268195		0	-$774.35
			AFUDC	0	-$1.39
		80268195 Total		0	-$775.74
		80268574		0	$148.77
			AFUDC	0	$1.11
		80268574 Total		0	$149.88
		80268576		0	-$263.81
			AFUDC	0	-$0.32
		80268576 Total		0	-$264.13
		80268599		0	-$88.30
			AFUDC	0	-$3.41
		80268599 Total		0	-$91.71
		80268602		0	-$5,283.78
			AFUDC	0	-$26.62
		80268602 Total		0	-$5,310.40
		80268645		0	-$806.72
		80268645 Total		0	-$806.72
		80268769		0	-$193.61
		80268769 Total		0	-$193.61
		80268872		0	-$995.78
			AFUDC	0	-$2.43
		80268872 Total		0	-$998.21
		80268878		0	-$3,289.08
			AFUDC	0	$37.95
		80268878 Total		0	-$3,251.13
		80268883		0	-$620.14
		80268883 Total		0	-$620.14
		80268884		0	-$1,191.10
		80268884 Total		0	-$1,191.10
		80268894		0	$15,251.72
			AFUDC	0	$61.66
		80268894 Total		0	$15,313.38
		80268900		0	-$726.24
		80268900 Total		0	-$726.24
		80268907		0	-$350.40
		80268907 Total		0	-$350.40
		80268908		0	$203.83
			AFUDC	0	$846.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80268908 Total		0	$1,050.69
		80268911		0	-$237.66
		80268911 Total		0	-$237.66
		80268917		0	-$2,881.49
			AFUDC	0	-$6.49
		80268917 Total		0	-$2,887.98
		80268918		0	$0.00
			AFUDC	0	$50.68
		80268918 Total		0	$50.68
		80268920		0	-$1,296.42
			AFUDC	0	$13.95
		80268920 Total		0	-$1,282.47
		80268928		0	-$230.52
		80268928 Total		0	-$230.52
		80269786		0	-$1,007.13
			AFUDC	0	-$9.32
		80269786 Total		0	-$1,016.45
		80269806		0	$47.20
		80269806 Total		0	$47.20
		80269831		0	-$203.35
			AFUDC	0	-$0.07
		80269831 Total		0	-$203.42
		80269833		0	-$265.60
			AFUDC	0	-$1.28
		80269833 Total		0	-$266.88
		80269836		0	-$1,364.67
		80269836 Total		0	-$1,364.67
		80269842		0	-$9,229.22
		80269842 Total		0	-$9,229.22
		80269849		0	-$134.20
			AFUDC	0	-$2.42
		80269849 Total		0	-$136.62
		80269875		0	$0.00
		80269875 Total		0	$0.00
		80269886		0	-$350.31
		80269886 Total		0	-$350.31
		80269897		0	$952.17
			AFUDC	0	$32.72
		80269897 Total		0	$984.89
		80269938		0	-$1,976.25
		80269938 Total		0	-$1,976.25
		80269979		0	$511.38
			AFUDC	0	$16.54
		80269979 Total		0	$527.92
		80270059		0	-$660.19
			AFUDC	0	-$1.25
		80270059 Total		0	-$661.44
		80270105		0	$799.82
			AFUDC	0	$4.53
		80270105 Total		0	$804.35
		80270114		0	-$182.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80270114 Total		0	-$182.33
		80270254		0	-$1,100.22
			AFUDC	0	-$24.38
		80270254 Total		0	-$1,124.60
		80270299		0	-$233.46
		80270299 Total		0	-$233.46
		80270312		0	-$1,635.55
			AFUDC	0	$6.79
		80270312 Total		0	-$1,628.76
		80270322		0	$6,826.01
			AFUDC	0	$17.12
		80270322 Total		0	$6,843.13
		80270621		0	$2,203.24
			AFUDC	0	$2.16
		80270621 Total		0	$2,205.40
		80270660		0	-$820.32
			AFUDC	0	-$1.54
		80270660 Total		0	-$821.86
		80270725	AFUDC	0	$2.40
		80270725 Total		0	$2.40
		80270754		0	-$297.33
		80270754 Total		0	-$297.33
		80270773		0	-$142.41
		80270773 Total		0	-$142.41
		80270781		0	$0.00
		80270781 Total		0	$0.00
		80270797		0	$0.00
		80270797 Total		0	$0.00
		80270880		0	$4,148.54
		80270880 Total		0	$4,148.54
		80270911		0	$1,405.42
			AFUDC	0	$2.42
		80270911 Total		0	$1,407.84
		80270988		0	$0.00
		80270988 Total		0	$0.00
		80271019		0	$235.68
		80271019 Total		0	$235.68
		80271021		0	-$138.62
		80271021 Total		0	-$138.62
		80271507		0	-$127.33
		80271507 Total		0	-$127.33
		80271553		0	$4,448.19
			AFUDC	0	$18.31
		80271553 Total		0	$4,466.50
		80271555		0	$213.73
		80271555 Total		0	$213.73
		80271593		0	$3,988.11
			AFUDC	0	$9.42
		80271593 Total		0	$3,997.53
		80271607		0	-$800.89
			AFUDC	0	-$1.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80271607 Total		0	-$802.34
		80271730		0	-$1,794.25
		80271730 Total		0	-$1,794.25
		80271891		0	-$57.79
		80271891 Total		0	-$57.79
		80272240		0	$1,370.71
			AFUDC	0	$7.62
		80272240 Total		0	$1,378.33
		80272252		0	$3,768.74
			AFUDC	0	$7.26
		80272252 Total		0	$3,776.00
		80272261		0	$0.00
		80272261 Total		0	$0.00
		80272325		0	$12,432.96
			AFUDC	0	$208.40
		80272325 Total		0	$12,641.36
		80272348		0	$347.89
			AFUDC	0	$2.21
		80272348 Total		0	$350.10
		80272405		0	$112.96
		80272405 Total		0	$112.96
		80272628		0	-$364.15
		80272628 Total		0	-$364.15
		80273008		0	-$352.42
		80273008 Total		0	-$352.42
		80273020		0	$215.64
		80273020 Total		0	$215.64
		80273021		0	-$258.49
			AFUDC	0	$8.78
		80273021 Total		0	-$249.71
		80273026		0	-$2,230.20
			AFUDC	0	-$5.30
		80273026 Total		0	-$2,235.50
		80273029		0	$741.52
			AFUDC	0	$16.10
		80273029 Total		0	$757.62
		80273031		0	$17,151.35
			AFUDC	0	$1,929.09
		80273031 Total		0	$19,080.44
		80273032		0	$1,388.36
			AFUDC	0	$3.51
		80273032 Total		0	$1,391.87
		80273056		0	-$371.94
		80273056 Total		0	-$371.94
		80273081		0	$705.89
			AFUDC	0	$30.83
		80273081 Total		0	$736.72
		80273085		0	-$63.67
			AFUDC	0	-$0.12
		80273085 Total		0	-$63.79
		80273108	AFUDC	0	-$0.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80273108 Total		0	-$0.94
		80273336		0	-$115.87
		80273336 Total		0	-$115.87
		80273591		0	-$172.02
		80273591 Total		0	-$172.02
		80274451		0	$1,084.36
		80274451 Total		0	$1,084.36
		80274476		0	-$1,228.71
		80274476 Total		0	-$1,228.71
		80274480		0	$204.66
		80274480 Total		0	$204.66
		80274504		0	$4,649.76
			AFUDC	0	$56.03
		80274504 Total		0	$4,705.79
		80274511		0	$49.78
		80274511 Total		0	$49.78
		80274512		0	$0.00
		80274512 Total		0	$0.00
		80274518		0	-$1,483.83
			AFUDC	0	-$5.13
		80274518 Total		0	-$1,488.96
		80274520		0	$1,299.00
			AFUDC	0	-$1.04
		80274520 Total		0	$1,297.96
		80274523		0	-$1,977.87
			AFUDC	0	-$6.15
		80274523 Total		0	-$1,984.02
		80274531		0	-$321.26
			AFUDC	0	-$0.35
		80274531 Total		0	-$321.61
		80274546		0	-$2,582.31
			AFUDC	0	-$0.39
		80274546 Total		0	-$2,582.70
		80274577		0	-$517.84
		80274577 Total		0	-$517.84
		80274640		0	$0.00
		80274640 Total		0	$0.00
		80274642	AFUDC	0	$4.29
		80274642 Total		0	$4.29
		80274669		0	-$671.94
		80274669 Total		0	-$671.94
		80274696		0	-$509.29
			AFUDC	0	-$0.94
		80274696 Total		0	-$510.23
		80274701		0	$1,052.65
		80274701 Total		0	$1,052.65
		80274715		0	$0.00
		80274715 Total		0	$0.00
		80274718		0	$0.00
		80274718 Total		0	$0.00
		80274911		0	-$466.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80274911	AFUDC	0	-$8.62
		80274911 Total		0	-$475.50
		80275318		0	-$1,180.04
			AFUDC	0	$210.85
		80275318 Total		0	-$969.19
		80275319		0	$195.54
		80275319 Total		0	$195.54
		80275357	AFUDC	0	$2.72
		80275357 Total		0	$2.72
		80275366		0	-$3,018.88
			AFUDC	0	-$22.54
		80275366 Total		0	-$3,041.42
		80275371		0	$267.68
		80275371 Total		0	$267.68
		80275376		0	-$4,742.63
		80275376 Total		0	-$4,742.63
		80275384		0	-$225.53
			AFUDC	0	-$0.42
		80275384 Total		0	-$225.95
		80275409		0	-$254.67
			AFUDC	0	-$0.47
		80275409 Total		0	-$255.14
		80275458		0	-$326.02
		80275458 Total		0	-$326.02
		80275466	AFUDC	0	$2.62
		80275466 Total		0	$2.62
		80275476		0	$0.00
			AFUDC	0	$157.66
		80275476 Total		0	$157.66
		80275522		0	$0.00
		80275522 Total		0	$0.00
		80276002		0	-$148.58
			AFUDC	0	-$0.27
		80276002 Total		0	-$148.85
		80276004		0	$0.00
			AFUDC	0	$891.52
		80276004 Total		0	$891.52
		80276024		0	-$127.35
			AFUDC	0	-$0.24
		80276024 Total		0	-$127.59
		80276039		0	$1,481.24
		80276039 Total		0	$1,481.24
		80276096		0	$0.00
			AFUDC	0	$32.66
		80276096 Total		0	$32.66
		80276107		0	$3,488.46
			AFUDC	0	$20.01
		80276107 Total		0	$3,508.47
		80276113		0	$2.78
		80276113 Total		0	$2.78
		80276139		0	-$2,429.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80276139	AFUDC	0	-$7.88
		80276139 Total		0	-$2,437.33
		80276144		0	$1,723.26
			AFUDC	0	$5.95
		80276144 Total		0	$1,729.21
		80276172		0	-$15.73
		80276172 Total		0	-$15.73
		80276288		0	-$5,191.80
			AFUDC	0	-$151.54
		80276288 Total		0	-$5,343.34
		80276345		0	$0.00
			AFUDC	0	$113.51
		80276345 Total		0	$113.51
		80276672		0	-$606.69
			AFUDC	0	-$1.86
		80276672 Total		0	-$608.55
		80276719		0	-$351.29
			AFUDC	0	-$0.64
		80276719 Total		0	-$351.93
		80276748		0	-$817.44
			AFUDC	0	-$12.28
		80276748 Total		0	-$829.72
		80276809		0	-$319.08
		80276809 Total		0	-$319.08
		80277319		0	$1,699.56
		80277319 Total		0	$1,699.56
		80278278		0	$81.13
		80278278 Total		0	$81.13
		80278279		0	-$9,919.87
		80278279 Total		0	-$9,919.87
		80278285		0	$107.81
		80278285 Total		0	$107.81
		80278296		0	-$256.66
			AFUDC	0	-$1.90
		80278296 Total		0	-$258.56
		80278363		0	$3,423.99
			AFUDC	0	$207.64
		80278363 Total		0	$3,631.63
		80278366		0	-$1,919.86
			AFUDC	0	-$27.55
		80278366 Total		0	-$1,947.41
		80278374		0	$2,245.15
			AFUDC	0	$4.61
		80278374 Total		0	$2,249.76
		80278383		0	$5,595.23
			AFUDC	0	$2.75
		80278383 Total		0	$5,597.98
		80278394		0	-$84.61
		80278394 Total		0	-$84.61
		80278477		0	$3,882.06
			AFUDC	0	$0.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80278477 Total		0	$3,882.81
		80278545		0	$963.54
			AFUDC	0	$1,599.62
		80278545 Total		0	$2,563.16
		80278682		0	-$192.13
			AFUDC	0	-$3.55
		80278682 Total		0	-$195.68
		80280116		0	-$16,379.47
			AFUDC	0	-$16.35
		80280116 Total		0	-$16,395.82
		80280129		0	$0.00
		80280129 Total		0	$0.00
		80280134		0	-$2,713.18
			AFUDC	0	-$5.35
		80280134 Total		0	-$2,718.53
		80280162		0	-$3,016.45
		80280162 Total		0	-$3,016.45
		80280178		0	$61.95
		80280178 Total		0	$61.95
		80280204		0	-$254.67
			AFUDC	0	-$0.47
		80280204 Total		0	-$255.14
		80280223		0	-$1,416.56
		80280223 Total		0	-$1,416.56
		80280235		0	$1,136.35
			AFUDC	0	$9.38
		80280235 Total		0	$1,145.73
		80280264		0	$8.44
		80280264 Total		0	$8.44
		80280322		0	-$2,403.79
			AFUDC	0	-$12.31
		80280322 Total		0	-$2,416.10
		80280349		0	$1,569.01
		80280349 Total		0	$1,569.01
		80280351		0	-$2,875.77
			AFUDC	0	-$745.52
		80280351 Total		0	-$3,621.29
		80280522		0	-$463.26
		80280522 Total		0	-$463.26
		80280837		0	-$850.39
		80280837 Total		0	-$850.39
		80280841		0	-$2,338.25
		80280841 Total		0	-$2,338.25
		80280854		0	$559.13
			AFUDC	0	$4.56
		80280854 Total		0	$563.69
		80280859		0	-$129.11
			AFUDC	0	-$1.89
		80280859 Total		0	-$131.00
		80280860		0	$49.27
			AFUDC	0	$10.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80280860 Total		0	$60.18
		80280894		0	$366.20
		80280894 Total		0	$366.20
		80280927		0	-$833.88
		80280927 Total		0	-$833.88
		80280931		0	$4,683.79
			AFUDC	0	$60.70
		80280931 Total		0	$4,744.49
		80280937		0	-$851.07
			AFUDC	0	-$3.40
		80280937 Total		0	-$854.47
		80280942		0	$230.26
		80280942 Total		0	$230.26
		80281007		0	-$603.84
		80281007 Total		0	-$603.84
		80281031		0	-$83.82
		80281031 Total		0	-$83.82
		80281045		0	-$13.84
		80281045 Total		0	-$13.84
		80281048		0	-$50.19
		80281048 Total		0	-$50.19
		80281055		0	-$3,123.07
		80281055 Total		0	-$3,123.07
		80281069		0	$1,676.49
			AFUDC	0	$7.39
		80281069 Total		0	$1,683.88
		80281239		0	$6,515.93
			AFUDC	0	$4.60
		80281239 Total		0	$6,520.53
		80281318		0	$1,418.42
		80281318 Total		0	$1,418.42
		80281649		0	-$10.83
		80281649 Total		0	-$10.83
		80281650		0	-$121.62
		80281650 Total		0	-$121.62
		80281651		0	$0.00
		80281651 Total		0	$0.00
		80281666		0	-$679.08
			AFUDC	0	-$12.51
		80281666 Total		0	-$691.59
		80281676		0	-$195.04
			AFUDC	0	-$5.46
		80281676 Total		0	-$200.50
		80281712		0	$21,648.57
			AFUDC	0	$63.43
		80281712 Total		0	$21,712.00
		80281713		0	$9.21
		80281713 Total		0	$9.21
		80281724		0	-$273.64
			AFUDC	0	-$3.62
		80281724 Total		0	-$277.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281773		0	-$174.38
		80281773 Total		0	-$174.38
		80281825		0	-$63.67
			AFUDC	0	-$1.18
		80281825 Total		0	-$64.85
		80282297		0	-$256.51
		80282297 Total		0	-$256.51
		80282318		0	-$961.74
		80282318 Total		0	-$961.74
		80282324		0	-$863.81
		80282324 Total		0	-$863.81
		80282332		0	-$1,053.28
		80282332 Total		0	-$1,053.28
		80282349		0	$205.97
		80282349 Total		0	$205.97
		80282354		0	$367.36
			AFUDC	0	$7.65
		80282354 Total		0	$375.01
		80282366		0	-$218.84
		80282366 Total		0	-$218.84
		80282410		0	-$570.15
		80282410 Total		0	-$570.15
		80282513		0	-$254.67
			AFUDC	0	-$0.47
		80282513 Total		0	-$255.14
		80282642		0	$25,529.28
			AFUDC	0	$105.59
		80282642 Total		0	$25,634.87
		80283513		0	$22.86
		80283513 Total		0	$22.86
		80283521		0	-$1,051.24
			AFUDC	0	$129.97
		80283521 Total		0	-$921.27
		80283524		0	-$979.14
			AFUDC	0	-$7.36
		80283524 Total		0	-$986.50
		80283558		0	$890.86
		80283558 Total		0	$890.86
		80283573		0	$802.73
			AFUDC	0	$18.70
		80283573 Total		0	$821.43
		80283579		0	$0.00
			AFUDC	0	$18.68
		80283579 Total		0	$18.68
		80283584	AFUDC	0	$0.78
		80283584 Total		0	$0.78
		80283591		0	$178.17
			AFUDC	0	$21.61
		80283591 Total		0	$199.78
		80283605		0	-$4,430.62
			AFUDC	0	-$48.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80283605 Total		0	-$4,479.24
		80283617		0	$1,324.70
			AFUDC	0	$2.96
		80283617 Total		0	$1,327.66
		80283626		0	-$354.04
			AFUDC	0	$20.52
		80283626 Total		0	-$333.52
		80283652		0	-$166.30
		80283652 Total		0	-$166.30
		80283697		0	$410.70
		80283697 Total		0	$410.70
		80283704		0	-$329.69
			AFUDC	0	-$0.59
		80283704 Total		0	-$330.28
		80283805		0	$1,318.09
			AFUDC	0	$0.68
		80283805 Total		0	$1,318.77
		80283940		0	-$382.00
			AFUDC	0	-$0.71
		80283940 Total		0	-$382.71
		80283951		0	$20.06
			AFUDC	0	$415.92
		80283951 Total		0	$435.98
		80283999		0	-$144.87
			AFUDC	0	-$1.04
		80283999 Total		0	-$145.91
		80284266		0	-$90.79
			AFUDC	0	$23.61
		80284266 Total		0	-$67.18
		80284291		0	$222.84
		80284291 Total		0	$222.84
		80284295		0	$786.41
		80284295 Total		0	$786.41
		80284305		0	$98.37
		80284305 Total		0	$98.37
		80284319		0	$920.55
		80284319 Total		0	$920.55
		80284335		0	-$94.85
		80284335 Total		0	-$94.85
		80284349		0	-$1,022.48
		80284349 Total		0	-$1,022.48
		80284367		0	-$2,195.18
			AFUDC	0	-$9.51
		80284367 Total		0	-$2,204.69
		80284371		0	-$2,504.85
			AFUDC	0	-$18.24
		80284371 Total		0	-$2,523.09
		80284381		0	-$279.47
			AFUDC	0	-$2.06
		80284381 Total		0	-$281.53
		80284399		0	-$4,930.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80284399 Total		0	-$4,930.03
		80284704		0	$197.23
			AFUDC	0	$12.74
		80284704 Total		0	$209.97
		80285145		0	-$544.81
		80285145 Total		0	-$544.81
		80285154		0	$1,282.23
		80285154 Total		0	$1,282.23
		80285231	AFUDC	0	$3.82
		80285231 Total		0	$3.82
		80285248		0	-$631.52
		80285248 Total		0	-$631.52
		80285283		0	$9,889.85
			AFUDC	0	$177.80
		80285283 Total		0	$10,067.65
		80285288		0	-$913.17
		80285288 Total		0	-$913.17
		80285291		0	-$2,880.29
			AFUDC	0	-$81.98
		80285291 Total		0	-$2,962.27
		80285293		0	-$2,337.72
			AFUDC	0	-$4.55
		80285293 Total		0	-$2,342.27
		80285300		0	-$26,414.02
		80285300 Total		0	-$26,414.02
		80285338		0	-$339.47
			AFUDC	0	$4.24
		80285338 Total		0	-$335.23
		80285354		0	-$74.08
		80285354 Total		0	-$74.08
		80285884		0	$8,212.87
		80285884 Total		0	$8,212.87
		80285907		0	-$84.90
			AFUDC	0	-$0.62
		80285907 Total		0	-$85.52
		80285986		0	$0.00
		80285986 Total		0	$0.00
		80285990		0	-$2,334.58
			AFUDC	0	-$0.05
		80285990 Total		0	-$2,334.63
		80286008		0	$8.08
		80286008 Total		0	$8.08
		80286045		0	$0.00
		80286045 Total		0	$0.00
		80286104		0	$2,012.41
			AFUDC	0	$47.01
		80286104 Total		0	$2,059.42
		80286199		0	$49.77
		80286199 Total		0	$49.77
		80286256		0	$1,598.80
			AFUDC	0	$9.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80286256 Total		0	$1,607.84
		80286283		0	$1,717.41
			AFUDC	0	$183.02
		80286283 Total		0	$1,900.43
		80286557		0	-$684.69
			AFUDC	0	-$4.82
		80286557 Total		0	-$689.51
		80286573		0	$0.00
		80286573 Total		0	$0.00
		80286575		0	$203.83
		80286575 Total		0	$203.83
		80286614		0	$174.13
		80286614 Total		0	$174.13
		80286620		0	$205.18
		80286620 Total		0	$205.18
		80286624		0	$2.90
			AFUDC	0	-$1.57
		80286624 Total		0	$1.33
		80286653		0	$1,483.27
		80286653 Total		0	$1,483.27
		80286667		0	-$0.01
		80286667 Total		0	-$0.01
		80286684		0	$64.57
		80286684 Total		0	$64.57
		80286687	AFUDC	0	$35.54
		80286687 Total		0	$35.54
		80286696		0	-$378.53
		80286696 Total		0	-$378.53
		80286727		0	$259.12
		80286727 Total		0	$259.12
		80286935		0	$73.19
		80286935 Total		0	$73.19
		80286958		0	-$1,212.13
		80286958 Total		0	-$1,212.13
		80287808		0	-$5,137.33
			AFUDC	0	-$9.39
		80287808 Total		0	-$5,146.72
		80287820		0	$1,361.38
			AFUDC	0	$13.59
		80287820 Total		0	$1,374.97
		80287898		0	$542.63
		80287898 Total		0	$542.63
		80287918		0	$15,149.11
			AFUDC	0	$64.19
		80287918 Total		0	$15,213.30
		80287919		0	$2,370.45
			AFUDC	0	$42.04
		80287919 Total		0	$2,412.49
		80287940		0	$450.49
		80287940 Total		0	$450.49
		80287964		0	$291.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80287964 Total		0	$291.31
		80287986		0	-$166.16
			AFUDC	0	-$0.31
		80287986 Total		0	-$166.47
		80288036		0	$1,364.03
			AFUDC	0	$15.89
		80288036 Total		0	$1,379.92
		80288044	AFUDC	0	$3.60
		80288044 Total		0	$3.60
		80288057		0	-$216.73
			AFUDC	0	-$0.40
		80288057 Total		0	-$217.13
		80288158		0	$0.00
		80288158 Total		0	$0.00
		80288161	AFUDC	0	$5.34
		80288161 Total		0	$5.34
		80288182		0	-$1,524.84
			AFUDC	0	-$2.83
		80288182 Total		0	-$1,527.67
		80288194		0	$0.00
			AFUDC	0	$11.75
		80288194 Total		0	$11.75
		80288209		0	$237.10
		80288209 Total		0	$237.10
		80288255		0	$2,448.83
			AFUDC	0	$27.23
		80288255 Total		0	$2,476.06
		80288269	AFUDC	0	$5.98
		80288269 Total		0	$5.98
		80288289		0	$892.21
			AFUDC	0	$3.65
		80288289 Total		0	$895.86
		80288297		0	$445.57
			AFUDC	0	$22.20
		80288297 Total		0	$467.77
		80288310		0	-$32.26
			AFUDC	0	$0.68
		80288310 Total		0	-$31.58
		80288312		0	$18.43
		80288312 Total		0	$18.43
		80288339		0	-$193.98
			AFUDC	0	-$7.72
		80288339 Total		0	-$201.70
		80288454		0	-$14,155.70
			AFUDC	0	-$30.73
		80288454 Total		0	-$14,186.43
		80288486		0	-$824.39
			AFUDC	0	-$6.30
		80288486 Total		0	-$830.69
		80288577		0	$552.99
		80288577 Total		0	$552.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80288617		0	-$20,325.17
			AFUDC	0	-$5.15
		80288617 Total		0	-$20,330.32
		80288632		0	$1,055.18
			AFUDC	0	$2.21
		80288632 Total		0	$1,057.39
		80288862		0	$272.02
			AFUDC	0	$0.67
		80288862 Total		0	$272.69
		80288985	AFUDC	0	$2.19
		80288985 Total		0	$2.19
		80288989		0	$1,058.29
			AFUDC	0	$7.11
		80288989 Total		0	$1,065.40
		80289046		0	$2,361.74
			AFUDC	0	$10.86
		80289046 Total		0	$2,372.60
		80289054		0	$1,180.08
			AFUDC	0	$8.62
		80289054 Total		0	$1,188.70
		80289060		0	$2,486.48
			AFUDC	0	$12.02
		80289060 Total		0	$2,498.50
		80289064		0	-$24.50
		80289064 Total		0	-$24.50
		80289336		0	-$2,852.93
		80289336 Total		0	-$2,852.93
		80289365		0	$0.00
		80289365 Total		0	$0.00
		80289443		0	-$68.37
			AFUDC	0	$5.73
		80289443 Total		0	-$62.64
		80289675		0	$792.17
			AFUDC	0	$6.05
		80289675 Total		0	$798.22
		80289688		0	-$1,013.93
		80289688 Total		0	-$1,013.93
		80289689		0	$545.34
		80289689 Total		0	$545.34
		80289697		0	$2,765.56
			AFUDC	0	$13.94
		80289697 Total		0	$2,779.50
		80289704	AFUDC	0	$2.17
		80289704 Total		0	$2.17
		80289712		0	$0.00
		80289712 Total		0	$0.00
		80289750		0	-$1,608.36
		80289750 Total		0	-$1,608.36
		80289763	AFUDC	0	$18.32
		80289763 Total		0	$18.32
		80289958		0	-$708.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80289958 Total		0	-$708.21
		80290035		0	$6,840.56
			AFUDC	0	$68.19
		80290035 Total		0	$6,908.75
		80290084		0	$2,548.79
			AFUDC	0	$8.99
		80290084 Total		0	$2,557.78
		80290361		0	$4,261.90
		80290361 Total		0	$4,261.90
		80290403		0	$0.00
		80290403 Total		0	$0.00
		80290406		0	$138.47
		80290406 Total		0	$138.47
		80290413	AFUDC	0	$52.52
		80290413 Total		0	$52.52
		80290676		0	$10,607.90
		80290676 Total		0	$10,607.90
		80290743		0	$40.34
		80290743 Total		0	$40.34
		80291552		0	-$1,298.64
			AFUDC	0	-$9.12
		80291552 Total		0	-$1,307.76
		80291553	AFUDC	0	$14.11
		80291553 Total		0	$14.11
		80291613		0	-$946.79
		80291613 Total		0	-$946.79
		80291655		0	$272.67
		80291655 Total		0	$272.67
		80291778		0	-$151.73
			AFUDC	0	-$0.28
		80291778 Total		0	-$152.01
		80291800		0	$0.00
			AFUDC	0	$8.33
		80291800 Total		0	$8.33
		80291847		0	-$4,117.11
			AFUDC	0	-$0.63
		80291847 Total		0	-$4,117.74
		80291877		0	-$270.64
		80291877 Total		0	-$270.64
		80291881		0	-$260.07
			AFUDC	0	-$0.47
		80291881 Total		0	-$260.54
		80292280		0	-$7,263.69
			AFUDC	0	-$0.79
		80292280 Total		0	-$7,264.48
		80292285		0	-$1,618.54
			AFUDC	0	-$0.40
		80292285 Total		0	-$1,618.94
		80292324		0	-$5,292.39
			AFUDC	0	-$2.61
		80292324 Total		0	-$5,295.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80292359	AFUDC	0	$137.16
		80292359 Total		0	$137.16
		80292489		0	-$65.02
			AFUDC	0	-$0.48
		80292489 Total		0	-$65.50
		80292496		0	$407.66
		80292496 Total		0	$407.66
		80292577		0	$1,722.61
			AFUDC	0	$5.07
		80292577 Total		0	$1,727.68
		80293083		0	$3,862.53
			AFUDC	0	$0.56
		80293083 Total		0	$3,863.09
		80293101		0	-$3,222.60
			AFUDC	0	-$5.98
		80293101 Total		0	-$3,228.58
		80293129		0	$1,671.02
			AFUDC	0	$22.88
		80293129 Total		0	$1,693.90
		80293140		0	$821.61
			AFUDC	0	$3.11
		80293140 Total		0	$824.72
		80293149		0	$342.96
			AFUDC	0	$10.84
		80293149 Total		0	$353.80
		80293155		0	$80.44
			AFUDC	0	$2.88
		80293155 Total		0	$83.32
		80293159		0	$956.21
			AFUDC	0	$1.77
		80293159 Total		0	$957.98
		80293185		0	-$43.35
			AFUDC	0	-$0.80
		80293185 Total		0	-$44.15
		80293199		0	-$420.21
		80293199 Total		0	-$420.21
		80293205		0	$0.00
		80293205 Total		0	$0.00
		80293386		0	$11.88
			AFUDC	0	$5.65
		80293386 Total		0	$17.53
		80293417		0	-$124.88
		80293417 Total		0	-$124.88
		80293475		0	-$1,119.32
		80293475 Total		0	-$1,119.32
		80293748		0	$434.20
		80293748 Total		0	$434.20
		80293766		0	$4,626.15
			AFUDC	0	$1.10
		80293766 Total		0	$4,627.25
		80293948		0	-$15.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80293948 Total		0	-$15.41
		80293949		0	$0.00
		80293949 Total		0	$0.00
		80293951		0	-$2,351.51
		80293951 Total		0	-$2,351.51
		80293971		0	$9,884.97
			AFUDC	0	$23.66
		80293971 Total		0	$9,908.63
		80293975		0	-$449.80
			AFUDC	0	-$0.81
		80293975 Total		0	-$450.61
		80294116		0	-$3,337.01
		80294116 Total		0	-$3,337.01
		80294409		0	-$12,742.99
			AFUDC	0	-$90.14
		80294409 Total		0	-$12,833.13
		80294443		0	$381.08
			AFUDC	0	$27.34
		80294443 Total		0	$408.42
		80294474		0	-$277.93
		80294474 Total		0	-$277.93
		80294488		0	-$3,197.27
			AFUDC	0	-$31.21
		80294488 Total		0	-$3,228.48
		80294695		0	$661.15
		80294695 Total		0	$661.15
		80294862	AFUDC	0	$693.56
		80294862 Total		0	$693.56
		80295791		0	$863.03
			AFUDC	0	$4.80
		80295791 Total		0	$867.83
		80295794		0	$17,175.73
		80295794 Total		0	$17,175.73
		80295800		0	$2,304.64
			AFUDC	0	$7.91
		80295800 Total		0	$2,312.55
		80295834		0	-$238.40
			AFUDC	0	-$1.74
		80295834 Total		0	-$240.14
		80295887		0	$153.90
		80295887 Total		0	$153.90
		80296034		0	$0.00
		80296034 Total		0	$0.00
		80296063	AFUDC	0	$38.56
		80296063 Total		0	$38.56
		80296069	AFUDC	0	$0.54
		80296069 Total		0	$0.54
		80296111		0	$568.57
		80296111 Total		0	$568.57
		80296116		0	-$17.88
		80296116 Total		0	-$17.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80296182		0	$879.97
			AFUDC	0	$1.01
		80296182 Total		0	$880.98
		80296197		0	$8.90
		80296197 Total		0	$8.90
		80296550		0	-$592.73
			AFUDC	0	-$17.87
		80296550 Total		0	-$610.60
		80296566		0	-$3,412.70
		80296566 Total		0	-$3,412.70
		80296626		0	$1,118.68
			AFUDC	0	$12.55
		80296626 Total		0	$1,131.23
		80296631		0	-$1,279.05
			AFUDC	0	-$9.50
		80296631 Total		0	-$1,288.55
		80296748		0	-$340.63
			AFUDC	0	-$10.02
		80296748 Total		0	-$350.65
		80296761		0	$3,711.50
			AFUDC	0	$28.34
		80296761 Total		0	$3,739.84
		80296766		0	-$588.36
			AFUDC	0	-$1.49
		80296766 Total		0	-$589.85
		80296772		0	-$691.69
			AFUDC	0	-$1.76
		80296772 Total		0	-$693.45
		80296779		0	-$927.30
		80296779 Total		0	-$927.30
		80296785		0	-$1,174.85
		80296785 Total		0	-$1,174.85
		80296857		0	-$283.64
		80296857 Total		0	-$283.64
		80296863		0	$0.00
			AFUDC	0	$12.61
		80296863 Total		0	$12.61
		80296872		0	-$481.49
		80296872 Total		0	-$481.49
		80296886		0	$1,656.57
			AFUDC	0	$5.51
		80296886 Total		0	$1,662.08
		80296913		0	-$784.35
		80296913 Total		0	-$784.35
		80296932		0	$5,013.48
			AFUDC	0	$11.55
		80296932 Total		0	$5,025.03
		80296974		0	-$329.69
			AFUDC	0	-$0.59
		80296974 Total		0	-$330.28
		80296997		0	$3,614.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80296997	AFUDC	0	$16.28
		80296997 Total		0	$3,630.33
		80297002		0	-$1,819.95
		80297002 Total		0	-$1,819.95
		80297355		0	$0.00
		80297355 Total		0	$0.00
		80297362		0	$952.06
			AFUDC	0	$4.59
		80297362 Total		0	$956.65
		80297384		0	$682.84
		80297384 Total		0	$682.84
		80297386		0	$0.00
		80297386 Total		0	$0.00
		80297428		0	$340.27
			AFUDC	0	$2.32
		80297428 Total		0	$342.59
		80297582		0	-$1,105.71
			AFUDC	0	-$2.05
		80297582 Total		0	-$1,107.76
		80297659		0	$153.90
		80297659 Total		0	$153.90
		80297663		0	-$2,764.58
			AFUDC	0	-$7.02
		80297663 Total		0	-$2,771.60
		80297745		0	-$1,849.75
			AFUDC	0	-$0.90
		80297745 Total		0	-$1,850.65
		80298083		0	-$130.03
			AFUDC	0	-$0.94
		80298083 Total		0	-$130.97
		80298096		0	$155.90
		80298096 Total		0	$155.90
		80298135		0	$5,338.16
			AFUDC	0	$1.57
		80298135 Total		0	$5,339.73
		80298141		0	$55.21
		80298141 Total		0	$55.21
		80298251		0	$15.12
			AFUDC	0	$25.01
		80298251 Total		0	$40.13
		80298261		0	$4,302.77
		80298261 Total		0	$4,302.77
		80298282		0	$275.38
		80298282 Total		0	$275.38
		80298351		0	-$239.96
		80298351 Total		0	-$239.96
		80298396		0	-$5.20
		80298396 Total		0	-$5.20
		80298400	AFUDC	0	$7.38
		80298400 Total		0	$7.38
		80298671		0	-$1,210.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80298671 Total		0	-$1,210.85
		80298678		0	$7.53
		80298678 Total		0	$7.53
		80298681		0	-$376.64
		80298681 Total		0	-$376.64
		80298706		0	-$403.99
		80298706 Total		0	-$403.99
		80298710		0	$0.00
		80298710 Total		0	$0.00
		80298724		0	-$173.38
			AFUDC	0	-$3.17
		80298724 Total		0	-$176.55
		80298725		0	$10,230.72
		80298725 Total		0	$10,230.72
		80298738		0	$754.94
		80298738 Total		0	$754.94
		80298742		0	-$810.87
			AFUDC	0	$30.92
		80298742 Total		0	-$779.95
		80298824		0	-$399.26
		80298824 Total		0	-$399.26
		80298846		0	-$2,400.38
		80298846 Total		0	-$2,400.38
		80298853		0	$575.48
		80298853 Total		0	$575.48
		80299802		0	$9.59
		80299802 Total		0	$9.59
		80299804	AFUDC	0	$3.13
		80299804 Total		0	$3.13
		80299820		0	$1,987.42
			AFUDC	0	$4.92
		80299820 Total		0	$1,992.34
		80299822		0	-$878.31
		80299822 Total		0	-$878.31
		80299824		0	-$173.38
			AFUDC	0	-$1.26
		80299824 Total		0	-$174.64
		80299849		0	$1,425.30
			AFUDC	0	$10.25
		80299849 Total		0	$1,435.55
		80299857		0	$105.30
		80299857 Total		0	$105.30
		80299859		0	$935.24
			AFUDC	0	$47.52
		80299859 Total		0	$982.76
		80299878		0	$272.67
		80299878 Total		0	$272.67
		80299922		0	$1,499.70
			AFUDC	0	$2.40
		80299922 Total		0	$1,502.10
		80299952		0	$17,613.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80299952 Total		0	$17,613.80
		80300191		0	$0.00
		80300191 Total		0	$0.00
		80300513		0	-$216.73
			AFUDC	0	-$1.58
		80300513 Total		0	-$218.31
		80300538		0	$197.46
			AFUDC	0	$13.47
		80300538 Total		0	$210.93
		80300547		0	$3,964.74
		80300547 Total		0	$3,964.74
		80300561		0	-$2,372.66
		80300561 Total		0	-$2,372.66
		80300571		0	$432.57
		80300571 Total		0	$432.57
		80300615		0	$3,463.84
			AFUDC	0	$31.71
		80300615 Total		0	$3,495.55
		80300729		0	$155.22
		80300729 Total		0	$155.22
		80300849		0	-$2,951.29
		80300849 Total		0	-$2,951.29
		80301197		0	$701.56
		80301197 Total		0	$701.56
		80301213		0	$2,257.21
			AFUDC	0	$16.51
		80301213 Total		0	$2,273.72
		80301215		0	-$2,008.09
			AFUDC	0	-$4.22
		80301215 Total		0	-$2,012.31
		80301260	AFUDC	0	$6.08
		80301260 Total		0	$6.08
		80301419		0	$0.00
		80301419 Total		0	$0.00
		80301586		0	-$61.13
		80301586 Total		0	-$61.13
		80301769		0	-$611.09
		80301769 Total		0	-$611.09
		80301774		0	-$479.72
			AFUDC	0	-$3.52
		80301774 Total		0	-$483.24
		80301776		0	$67.76
			AFUDC	0	-$29.38
		80301776 Total		0	$38.38
		80301797		0	-$611.21
		80301797 Total		0	-$611.21
		80301850		0	-$1,850.01
			AFUDC	0	-$3.46
		80301850 Total		0	-$1,853.47
		80301868		0	$834.58
		80301868 Total		0	$834.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80302433		0	-$92.44
		80302433 Total		0	-$92.44
		80302664		0	$7,336.34
			AFUDC	0	$26.52
		80302664 Total		0	$7,362.86
		80302666		0	$893.29
			AFUDC	0	$33.66
		80302666 Total		0	$926.95
		80302698		0	-$109.16
		80302698 Total		0	-$109.16
		80303628		0	$3,728.17
			AFUDC	0	$22.24
		80303628 Total		0	$3,750.41
		80303652		0	$305.74
		80303652 Total		0	$305.74
		80303653		0	$153.90
		80303653 Total		0	$153.90
		80303665		0	-$310.50
		80303665 Total		0	-$310.50
		80303689		0	$3,553.02
			AFUDC	0	$9.67
		80303689 Total		0	$3,562.69
		80303699		0	-$232.49
		80303699 Total		0	-$232.49
		80303726		0	$3,910.13
			AFUDC	0	$6.47
		80303726 Total		0	$3,916.60
		80303738		0	-$358.42
		80303738 Total		0	-$358.42
		80303742		0	$0.00
			AFUDC	0	$124.18
		80303742 Total		0	$124.18
		80303975		0	$570.27
		80303975 Total		0	$570.27
		80304017		0	$2.04
		80304017 Total		0	$2.04
		80304059		0	-$53.65
		80304059 Total		0	-$53.65
		80304149		0	-$542.71
		80304149 Total		0	-$542.71
		80304435		0	-$31.01
		80304435 Total		0	-$31.01
		80304436		0	$3,497.50
		80304436 Total		0	$3,497.50
		80304442		0	$22,580.57
		80304442 Total		0	$22,580.57
		80304459		0	$26.54
		80304459 Total		0	$26.54
		80304461		0	$1,085.65
		80304461 Total		0	$1,085.65
		80304508		0	$975.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80304508	AFUDC	0	$1.09
		80304508 Total		0	$976.30
		80304512		0	$1,359.03
			AFUDC	0	$2.86
		80304512 Total		0	$1,361.89
		80304516		0	$137.69
		80304516 Total		0	$137.69
		80304544		0	$0.00
		80304544 Total		0	$0.00
		80304548		0	$3,177.86
			AFUDC	0	$23.81
		80304548 Total		0	$3,201.67
		80304596		0	-$154.47
		80304596 Total		0	-$154.47
		80304600		0	-$7,258.02
			AFUDC	0	-$178.23
		80304600 Total		0	-$7,436.25
		80304663		0	$305.74
		80304663 Total		0	$305.74
		80304666		0	$3,765.32
			AFUDC	0	$2.78
		80304666 Total		0	$3,768.10
		80304689		0	$981.83
			AFUDC	0	$0.92
		80304689 Total		0	$982.75
		80304755		0	-$199.06
		80304755 Total		0	-$199.06
		80305177		0	$0.00
		80305177 Total		0	$0.00
		80305217		0	-$126.90
		80305217 Total		0	-$126.90
		80305245		0	$744.35
		80305245 Total		0	$744.35
		80305251		0	-$14,207.44
			AFUDC	0	-$2.29
		80305251 Total		0	-$14,209.73
		80305285		0	$5.08
		80305285 Total		0	$5.08
		80305412		0	-$197.52
			AFUDC	0	$70.04
		80305412 Total		0	-$127.48
		80305422		0	-$1,580.39
		80305422 Total		0	-$1,580.39
		80305430		0	$491.15
			AFUDC	0	$5.17
		80305430 Total		0	$496.32
		80305565		0	$0.00
		80305565 Total		0	$0.00
		80305590		0	$743.20
		80305590 Total		0	$743.20
		80305881		0	$1,926.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80305881	AFUDC	0	$8.20
		80305881 Total		0	$1,934.83
		80305891		0	$9.69
		80305891 Total		0	$9.69
		80305893		0	-$3,823.54
		80305893 Total		0	-$3,823.54
		80305896		0	-$856.82
		80305896 Total		0	-$856.82
		80305902		0	-$1,039.05
		80305902 Total		0	-$1,039.05
		80305916		0	-$2,297.25
		80305916 Total		0	-$2,297.25
		80305917		0	$340.18
		80305917 Total		0	$340.18
		80305938		0	$0.00
		80305938 Total		0	$0.00
		80305960		0	-$1,411.88
			AFUDC	0	-$2.59
		80305960 Total		0	-$1,414.47
		80305977		0	-$292.77
			AFUDC	0	-$0.54
		80305977 Total		0	-$293.31
		80306046		0	$2,814.65
			AFUDC	0	$54.60
		80306046 Total		0	$2,869.25
		80306093		0	$1,326.34
			AFUDC	0	-$6.07
		80306093 Total		0	$1,320.27
		80306125		0	$420.92
		80306125 Total		0	$420.92
		80306133		0	$2,173.53
			AFUDC	0	$2.50
		80306133 Total		0	$2,176.03
		80306174		0	$0.00
		80306174 Total		0	$0.00
		80306182		0	$9.76
			AFUDC	0	$1.05
		80306182 Total		0	$10.81
		80306245		0	-$1,026.06
		80306245 Total		0	-$1,026.06
		80306534		0	$635.84
			AFUDC	0	$14.61
		80306534 Total		0	$650.45
		80306538		0	-$1,131.23
		80306538 Total		0	-$1,131.23
		80306544		0	-$3,457.84
			AFUDC	0	-$15.49
		80306544 Total		0	-$3,473.33
		80306548		0	$17.55
		80306548 Total		0	$17.55
		80306566	AFUDC	0	$2.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80306566 Total		0	$2.86
		80306569		0	$407.00
		80306569 Total		0	$407.00
		80306579		0	$252.96
		80306579 Total		0	$252.96
		80306583		0	-$89.23
		80306583 Total		0	-$89.23
		80306586		0	-$4,603.26
			AFUDC	0	$32.55
		80306586 Total		0	-$4,570.71
		80306752		0	$0.00
		80306752 Total		0	$0.00
		80306810		0	$65.98
			AFUDC	0	$4.44
		80306810 Total		0	$70.42
		80306852		0	$244.81
		80306852 Total		0	$244.81
		80307734		0	-$218.23
		80307734 Total		0	-$218.23
		80307736		0	-$1,918.09
		80307736 Total		0	-$1,918.09
		80307740		0	$4,628.51
		80307740 Total		0	$4,628.51
		80307756		0	$167.85
			AFUDC	0	$20.64
		80307756 Total		0	$188.49
		80307770		0	$20,188.06
			AFUDC	0	$10.34
		80307770 Total		0	$20,198.40
		80307773		0	$0.95
		80307773 Total		0	$0.95
		80307797		0	$1,044.23
			AFUDC	0	$8.53
		80307797 Total		0	$1,052.76
		80307826		0	$1,513.61
			AFUDC	0	$1.27
		80307826 Total		0	$1,514.88
		80307829		0	$110.40
		80307829 Total		0	$110.40
		80307838		0	$1,266.89
		80307838 Total		0	$1,266.89
		80307839		0	$407.06
		80307839 Total		0	$407.06
		80307863		0	-$41.39
		80307863 Total		0	-$41.39
		80307868		0	$131.69
			AFUDC	0	$18.51
		80307868 Total		0	$150.20
		80307871		0	$5.86
		80307871 Total		0	$5.86
		80308023		0	-$14,960.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80308023 Total		0	-$14,960.09
		80308112		0	-$25.89
		80308112 Total		0	-$25.89
		80308129		0	-$432.98
			AFUDC	0	-$0.79
		80308129 Total		0	-$433.77
		80308170		0	$0.00
		80308170 Total		0	$0.00
		80308434		0	-$195.48
		80308434 Total		0	-$195.48
		80308490		0	$162.73
			AFUDC	0	$2.67
		80308490 Total		0	$165.40
		80308492		0	-$34,777.51
			AFUDC	0	-$4.36
		80308492 Total		0	-$34,781.87
		80308618		0	-$250.95
			AFUDC	0	-$0.47
		80308618 Total		0	-$251.42
		80308630		0	-$56.06
		80308630 Total		0	-$56.06
		80308644		0	-$3,851.48
		80308644 Total		0	-$3,851.48
		80308698		0	$4,610.29
		80308698 Total		0	$4,610.29
		80308703		0	$6,370.41
			AFUDC	0	$64.74
		80308703 Total		0	$6,435.15
		80308712		0	$1,328.07
			AFUDC	0	$3.28
		80308712 Total		0	$1,331.35
		80308714	AFUDC	0	$31.67
		80308714 Total		0	$31.67
		80309029		0	-$17,858.61
			AFUDC	0	-$33.28
		80309029 Total		0	-$17,891.89
		80309084		0	-$209.13
			AFUDC	0	-$0.39
		80309084 Total		0	-$209.52
		80309238		0	$3,562.34
			AFUDC	0	$120.24
		80309238 Total		0	$3,682.58
		80309254		0	$55.21
		80309254 Total		0	$55.21
		80309266	AFUDC	0	-$45.94
		80309266 Total		0	-$45.94
		80309285	AFUDC	0	$3.40
		80309285 Total		0	$3.40
		80309291		0	-$81.09
		80309291 Total		0	-$81.09
		80309295		0	$1,108.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80309295 Total		0	$1,108.99
		80309303		0	$1,417.81
			AFUDC	0	$28.63
		80309303 Total		0	$1,446.44
		80309312		0	$744.08
			AFUDC	0	$13.62
		80309312 Total		0	$757.70
		80309371		0	-$804.42
		80309371 Total		0	-$804.42
		80309375		0	-$7,073.76
			AFUDC	0	-$4.91
		80309375 Total		0	-$7,078.67
		80309405		0	$170.08
		80309405 Total		0	$170.08
		80309758	AFUDC	0	$1.17
		80309758 Total		0	$1.17
		80309759		0	-$282.96
		80309759 Total		0	-$282.96
		80309761	AFUDC	0	$11.96
		80309761 Total		0	$11.96
		80309775		0	-$13,276.50
		80309775 Total		0	-$13,276.50
		80309787		0	$381.07
			AFUDC	0	$1.95
		80309787 Total		0	$383.02
		80309795		0	$65.98
		80309795 Total		0	$65.98
		80309833		0	$9.76
		80309833 Total		0	$9.76
		80310011		0	$201.85
		80310011 Total		0	$201.85
		80310019		0	-$1,756.48
		80310019 Total		0	-$1,756.48
		80310436		0	$305.74
		80310436 Total		0	$305.74
		80310451		0	-$167.00
		80310451 Total		0	-$167.00
		80310454		0	$1,474.96
		80310454 Total		0	$1,474.96
		80310472		0	$15.43
		80310472 Total		0	$15.43
		80310489		0	-$1,621.53
		80310489 Total		0	-$1,621.53
		80310540		0	-$3,807.89
			AFUDC	0	-$44.25
		80310540 Total		0	-$3,852.14
		80310750		0	$0.00
		80310750 Total		0	$0.00
		80310792		0	$184.25
		80310792 Total		0	$184.25
		80310829		0	$3.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80310829	AFUDC	0	$1,571.05
		80310829 Total		0	$1,574.91
		80311162		0	$2,640.80
		80311162 Total		0	$2,640.80
		80311900		0	-$46.24
		80311900 Total		0	-$46.24
		80311904		0	$41.43
		80311904 Total		0	$41.43
		80311954		0	$430.82
		80311954 Total		0	$430.82
		80311966		0	$0.00
		80311966 Total		0	$0.00
		80311983		0	$1,037.28
			AFUDC	0	$2.92
		80311983 Total		0	$1,040.20
		80311988		0	$0.00
		80311988 Total		0	$0.00
		80312037		0	$0.00
		80312037 Total		0	$0.00
		80312044		0	$685.30
			AFUDC	0	$19.40
		80312044 Total		0	$704.70
		80312185		0	-$128.96
		80312185 Total		0	-$128.96
		80312268		0	-$379.75
			AFUDC	0	-$0.71
		80312268 Total		0	-$380.46
		80312415		0	-$13.88
		80312415 Total		0	-$13.88
		80312760		0	$1,861.87
		80312760 Total		0	$1,861.87
		80312778		0	$20.67
		80312778 Total		0	$20.67
		80312796		0	$137.76
		80312796 Total		0	$137.76
		80312801		0	-$259.45
			AFUDC	0	-$4.80
		80312801 Total		0	-$264.25
		80312828		0	$573.00
		80312828 Total		0	$573.00
		80312841		0	$5,743.61
			AFUDC	0	$7.12
		80312841 Total		0	$5,750.73
		80312844	AFUDC	0	$0.40
		80312844 Total		0	$0.40
		80312851		0	-$296.01
		80312851 Total		0	-$296.01
		80312871		0	$1,189.93
			AFUDC	0	$148.90
		80312871 Total		0	$1,338.83
		80312974		0	-$142.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80312974 Total		0	-$142.53
		80313019		0	-$23.32
		80313019 Total		0	-$23.32
		80313021		0	$5,355.09
			AFUDC	0	$4.04
		80313021 Total		0	$5,359.13
		80313042		0	-$138.18
			AFUDC	0	$9.60
		80313042 Total		0	-$128.58
		80313047		0	-$66.60
		80313047 Total		0	-$66.60
		80313101		0	$22,804.88
		80313101 Total		0	$22,804.88
		80313103		0	-$478.41
		80313103 Total		0	-$478.41
		80313130		0	$580.39
			AFUDC	0	$115.76
		80313130 Total		0	$696.15
		80313148		0	-$63.72
			AFUDC	0	-$0.12
		80313148 Total		0	-$63.84
		80313152		0	-$186.21
		80313152 Total		0	-$186.21
		80313177		0	$98.37
		80313177 Total		0	$98.37
		80313209	AFUDC	0	$380.36
		80313209 Total		0	$380.36
		80313217		0	$1,606.43
		80313217 Total		0	$1,606.43
		80313248		0	$4,618.04
			AFUDC	0	$40.95
		80313248 Total		0	$4,658.99
		80313510		0	-$964.80
		80313510 Total		0	-$964.80
		80313635		0	-$720.64
		80313635 Total		0	-$720.64
		80313831		0	-$67.57
		80313831 Total		0	-$67.57
		80313868		0	$12.07
		80313868 Total		0	$12.07
		80313956		0	$4,134.81
			AFUDC	0	$552.16
		80313956 Total		0	$4,686.97
		80314218	AFUDC	0	$220.70
		80314218 Total		0	$220.70
		80314244		0	$2,212.67
			AFUDC	0	$10.64
		80314244 Total		0	$2,223.31
		80314263		0	$10.32
		80314263 Total		0	$10.32
		80314273		0	$1,198.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80314273 Total		0	$1,198.30
		80314304	AFUDC	0	$0.88
		80314304 Total		0	$0.88
		80314470		0	-$111.68
		80314470 Total		0	-$111.68
		80314485		0	$273.34
		80314485 Total		0	$273.34
		80314585		0	-$319.12
		80314585 Total		0	-$319.12
		80315349		0	-$7,313.28
			AFUDC	0	-$9.85
		80315349 Total		0	-$7,323.13
		80315352		0	$3,866.38
			AFUDC	0	$108.41
		80315352 Total		0	$3,974.79
		80315369		0	-$657.91
		80315369 Total		0	-$657.91
		80315373	AFUDC	0	-$3.55
		80315373 Total		0	-$3.55
		80315380		0	$439.04
			AFUDC	0	$1.26
		80315380 Total		0	$440.30
		80315422		0	-$3,178.09
			AFUDC	0	-$83.43
		80315422 Total		0	-$3,261.52
		80315429		0	-$7,882.98
			AFUDC	0	-$1.51
		80315429 Total		0	-$7,884.49
		80315463		0	$213.28
		80315463 Total		0	$213.28
		80315470		0	$0.00
		80315470 Total		0	$0.00
		80315583		0	$3,917.39
			AFUDC	0	$182.59
		80315583 Total		0	$4,099.98
		80315594		0	$3,469.46
			AFUDC	0	$140.12
		80315594 Total		0	$3,609.58
		80315609		0	-$3,545.07
			AFUDC	0	-$9.00
		80315609 Total		0	-$3,554.07
		80315633		0	-$22.46
		80315633 Total		0	-$22.46
		80315716		0	$506.75
		80315716 Total		0	$506.75
		80315982		0	$32.13
		80315982 Total		0	$32.13
		80316051		0	$110.76
			AFUDC	0	$18.98
		80316051 Total		0	$129.74
		80316292		0	-$220.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80316292 Total		0	-$220.71
		80316296		0	-$5,517.10
		80316296 Total		0	-$5,517.10
		80316302		0	$354.53
		80316302 Total		0	$354.53
		80316905		0	$305.74
		80316905 Total		0	$305.74
		80316919		0	-$132.91
		80316919 Total		0	-$132.91
		80316942		0	$1,743.62
		80316942 Total		0	$1,743.62
		80316971		0	$102.60
		80316971 Total		0	$102.60
		80316982		0	$161.08
		80316982 Total		0	$161.08
		80316996		0	$2,988.59
			AFUDC	0	$2.84
		80316996 Total		0	$2,991.43
		80317194		0	-$877.31
		80317194 Total		0	-$877.31
		80317216		0	$269.51
			AFUDC	0	$0.31
		80317216 Total		0	$269.82
		80317221		0	$1,236.49
			AFUDC	0	$27.09
		80317221 Total		0	$1,263.58
		80317557	AFUDC	0	-$3.02
		80317557 Total		0	-$3.02
		80317586		0	$1,513.51
			AFUDC	0	$1.61
		80317586 Total		0	$1,515.12
		80317589		0	$1,898.00
			AFUDC	0	$0.82
		80317589 Total		0	$1,898.82
		80317592		0	$204.57
		80317592 Total		0	$204.57
		80317598		0	$1,139.20
		80317598 Total		0	$1,139.20
		80317611		0	-$767.51
		80317611 Total		0	-$767.51
		80317634		0	$17.66
		80317634 Total		0	$17.66
		80317639		0	$4,020.10
			AFUDC	0	$2.67
		80317639 Total		0	$4,022.77
		80317643		0	$4,821.25
			AFUDC	0	$1,603.58
		80317643 Total		0	$6,424.83
		80317644		0	$141.19
		80317644 Total		0	$141.19
		80317664		0	$140.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80317664 Total		0	$140.28
		80317775		0	-$416.42
		80317775 Total		0	-$416.42
		80317780		0	-$16.07
		80317780 Total		0	-$16.07
		80317786		0	$437.69
		80317786 Total		0	$437.69
		80317987		0	$521.54
		80317987 Total		0	$521.54
		80318241		0	$115.47
			AFUDC	0	$2.15
		80318241 Total		0	$117.62
		80318295		0	$244.99
		80318295 Total		0	$244.99
		80318297		0	$371.87
		80318297 Total		0	$371.87
		80318300		0	-$83.65
			AFUDC	0	-$1.55
		80318300 Total		0	-$85.20
		80318316		0	$5,326.59
			AFUDC	0	$97.73
		80318316 Total		0	$5,424.32
		80318426	AFUDC	0	$859.58
		80318426 Total		0	$859.58
		80318441		0	$47.47
		80318441 Total		0	$47.47
		80318487		0	$246.87
		80318487 Total		0	$246.87
		80319468		0	-$41.86
		80319468 Total		0	-$41.86
		80319472		0	$283.18
			AFUDC	0	$7.58
		80319472 Total		0	$290.76
		80319488		0	$1,824.49
			AFUDC	0	$0.84
		80319488 Total		0	$1,825.33
		80319495		0	$1,386.95
		80319495 Total		0	$1,386.95
		80319498		0	$340.18
		80319498 Total		0	$340.18
		80319500		0	$1,412.58
			AFUDC	0	$64.79
		80319500 Total		0	$1,477.37
		80319503		0	$0.00
		80319503 Total		0	$0.00
		80319509		0	$3,965.87
			AFUDC	0	$160.23
		80319509 Total		0	$4,126.10
		80319582		0	$971.95
			AFUDC	0	$50.07
		80319582 Total		0	$1,022.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80319706		0	$295.62
		80319706 Total		0	$295.62
		80319775		0	$255.13
		80319775 Total		0	$255.13
		80319786		0	-$180.28
		80319786 Total		0	-$180.28
		80319846		0	-$16,054.06
			AFUDC	0	-$1,444.69
		80319846 Total		0	-$17,498.75
		80320058		0	-$186.56
		80320058 Total		0	-$186.56
		80320060		0	-$710.02
			AFUDC	0	$33.01
		80320060 Total		0	-$677.01
		80320124		0	$27.68
		80320124 Total		0	$27.68
		80320236		0	$2,386.02
		80320236 Total		0	$2,386.02
		80320281		0	-$21.53
			AFUDC	0	-$10.14
		80320281 Total		0	-$31.67
		80320290		0	$203.84
		80320290 Total		0	$203.84
		80320318		0	$2,812.87
		80320318 Total		0	$2,812.87
		80320323		0	$420.64
		80320323 Total		0	$420.64
		80320332		0	-$8,668.39
		80320332 Total		0	-$8,668.39
		80320342		0	$510.30
			AFUDC	0	$39.19
		80320342 Total		0	$549.49
		80320374		0	$6.26
		80320374 Total		0	$6.26
		80320388		0	$118.36
			AFUDC	0	$4.06
		80320388 Total		0	$122.42
		80320411	AFUDC	0	-$9.30
		80320411 Total		0	-$9.30
		80320423		0	$4,689.75
			AFUDC	0	$11.94
		80320423 Total		0	$4,701.69
		80320425		0	$1,758.18
			AFUDC	0	$12.42
		80320425 Total		0	$1,770.60
		80320528		0	$2,051.96
		80320528 Total		0	$2,051.96
		80320538		0	-$1,480.07
		80320538 Total		0	-$1,480.07
		80320870		0	$62.11
		80320870 Total		0	$62.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80320917		0	$293.46
		80320917 Total		0	$293.46
		80320933		0	-$716.64
			AFUDC	0	-$4.32
		80320933 Total		0	-$720.96
		80320943		0	$352.02
		80320943 Total		0	$352.02
		80320960		0	-$175.39
		80320960 Total		0	-$175.39
		80320979		0	$612.78
			AFUDC	0	$2.12
		80320979 Total		0	$614.90
		80321052		0	$0.00
		80321052 Total		0	$0.00
		80321053	AFUDC	0	$8.18
		80321053 Total		0	$8.18
		80321058		0	-$298.46
			AFUDC	0	-$0.58
		80321058 Total		0	-$299.04
		80321060		0	-$298.46
			AFUDC	0	-$5.81
		80321060 Total		0	-$304.27
		80321064		0	$4,427.36
			AFUDC	0	$9.60
		80321064 Total		0	$4,436.96
		80321071		0	$1,256.09
		80321071 Total		0	$1,256.09
		80321088		0	$109.15
			AFUDC	0	$3.55
		80321088 Total		0	$112.70
		80321090		0	-$124.51
		80321090 Total		0	-$124.51
		80321119		0	$294.01
		80321119 Total		0	$294.01
		80321122		0	$203.83
		80321122 Total		0	$203.83
		80321125		0	$0.00
		80321125 Total		0	$0.00
		80321157		0	$1,138.42
		80321157 Total		0	$1,138.42
		80321179		0	-$179.49
		80321179 Total		0	-$179.49
		80321189		0	$1,354.32
			AFUDC	0	$3.25
		80321189 Total		0	$1,357.57
		80321193		0	$353.66
		80321193 Total		0	$353.66
		80321223		0	$727.81
		80321223 Total		0	$727.81
		80321271		0	$1,375.38
			AFUDC	0	$3.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80321271 Total		0	$1,379.06
		80321535		0	-$48.24
		80321535 Total		0	-$48.24
		80321590	AFUDC	0	$5.22
		80321590 Total		0	$5.22
		80321601		0	$211.86
			AFUDC	0	$13.06
		80321601 Total		0	$224.92
		80321612		0	$23.27
		80321612 Total		0	$23.27
		80321701		0	-$113.80
			AFUDC	0	-$2.22
		80321701 Total		0	-$116.02
		80321702		0	$5,603.33
		80321702 Total		0	$5,603.33
		80321930		0	$1,029.19
			AFUDC	0	$35.71
		80321930 Total		0	$1,064.90
		80321947		0	-$11,512.53
		80321947 Total		0	-$11,512.53
		80321989	AFUDC	0	$29.98
		80321989 Total		0	$29.98
		80321994		0	$6,586.35
			AFUDC	0	$1,584.77
		80321994 Total		0	$8,171.12
		80322292		0	-$441.39
			AFUDC	0	$88.06
		80322292 Total		0	-$353.33
		80322315		0	-$155.23
		80322315 Total		0	-$155.23
		80322317		0	-$41.18
		80322317 Total		0	-$41.18
		80322318		0	$14.55
		80322318 Total		0	$14.55
		80322367		0	$142.44
			AFUDC	0	$1.52
		80322367 Total		0	$143.96
		80322381		0	$1,169.98
			AFUDC	0	$3.84
		80322381 Total		0	$1,173.82
		80322388		0	$0.00
		80322388 Total		0	$0.00
		80322392		0	$2,108.26
		80322392 Total		0	$2,108.26
		80322437		0	$3,408.68
		80322437 Total		0	$3,408.68
		80322596		0	-$106.55
			AFUDC	0	-$0.48
		80322596 Total		0	-$107.03
		80322681		0	$3,126.08
			AFUDC	0	$25.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80322681 Total		0	$3,151.88
		80322693		0	$4,626.69
			AFUDC	0	$181.70
		80322693 Total		0	$4,808.39
		80323401		0	-$348.65
		80323401 Total		0	-$348.65
		80323402		0	-$347.50
		80323402 Total		0	-$347.50
		80323431	AFUDC	0	$11.24
		80323431 Total		0	$11.24
		80323481		0	-$149.26
			AFUDC	0	-$0.16
		80323481 Total		0	-$149.42
		80323503		0	$2,235.78
		80323503 Total		0	$2,235.78
		80323604		0	-$8,735.84
			AFUDC	0	-$2.64
		80323604 Total		0	-$8,738.48
		80323646		0	-$12.38
		80323646 Total		0	-$12.38
		80323667		0	$109.34
		80323667 Total		0	$109.34
		80323880		0	-$25.14
		80323880 Total		0	-$25.14
		80324298		0	-$20.07
		80324298 Total		0	-$20.07
		80324307		0	-$405.74
		80324307 Total		0	-$405.74
		80324313		0	$255.07
		80324313 Total		0	$255.07
		80324318		0	$1,723.61
		80324318 Total		0	$1,723.61
		80324330		0	$1,783.95
		80324330 Total		0	$1,783.95
		80324345		0	$416.85
		80324345 Total		0	$416.85
		80324354		0	$1,041.71
		80324354 Total		0	$1,041.71
		80324372		0	$0.00
		80324372 Total		0	$0.00
		80324376		0	$170.08
		80324376 Total		0	$170.08
		80324385		0	$50.62
		80324385 Total		0	$50.62
		80324389		0	$458.94
			AFUDC	0	$6.79
		80324389 Total		0	$465.73
		80324406		0	-$175.78
			AFUDC	0	-$2.17
		80324406 Total		0	-$177.95
		80324436		0	$1,517.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80324436 Total		0	$1,517.14
		80324458		0	$270.02
		80324458 Total		0	$270.02
		80324466		0	$651.95
		80324466 Total		0	$651.95
		80324467		0	$963.62
			AFUDC	0	$5.03
		80324467 Total		0	$968.65
		80324601		0	$2.74
		80324601 Total		0	$2.74
		80324620		0	$4,466.62
			AFUDC	0	$21.00
		80324620 Total		0	$4,487.62
		80324632		0	$857.04
			AFUDC	0	$34.57
		80324632 Total		0	$891.61
		80324634		0	$4.81
			AFUDC	0	-$0.15
		80324634 Total		0	$4.66
		80324679		0	$3,753.06
			AFUDC	0	$100.84
		80324679 Total		0	$3,853.90
		80324730		0	$5,479.74
		80324730 Total		0	$5,479.74
		80324815		0	-$336.37
		80324815 Total		0	-$336.37
		80324843		0	$164.67
		80324843 Total		0	$164.67
		80325239		0	$15,064.20
			AFUDC	0	$10.88
		80325239 Total		0	$15,075.08
		80325328	AFUDC	0	$152.19
		80325328 Total		0	$152.19
		80325333		0	-$820.75
		80325333 Total		0	-$820.75
		80325338		0	$282.08
		80325338 Total		0	$282.08
		80325366		0	-$65.35
		80325366 Total		0	-$65.35
		80325532		0	$2,988.86
		80325532 Total		0	$2,988.86
		80325582		0	$3,146.90
		80325582 Total		0	$3,146.90
		80325606		0	$0.00
		80325606 Total		0	$0.00
		80325620		0	-$5,453.89
		80325620 Total		0	-$5,453.89
		80325621		0	$136.33
		80325621 Total		0	$136.33
		80325682		0	-$47,948.04
			AFUDC	0	-$486.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80325682 Total		0	-$48,434.74
		80325996		0	$1,776.51
		80325996 Total		0	$1,776.51
		80325999	AFUDC	0	$11.83
		80325999 Total		0	$11.83
		80326001		0	-$886.58
			AFUDC	0	-$2.49
		80326001 Total		0	-$889.07
		80326005		0	$204.50
		80326005 Total		0	$204.50
		80326011		0	$81.67
		80326011 Total		0	$81.67
		80326025		0	$1,166.15
		80326025 Total		0	$1,166.15
		80326070		0	$73.49
		80326070 Total		0	$73.49
		80326071		0	$2.76
			AFUDC	0	$0.20
		80326071 Total		0	$2.96
		80326074		0	$123.52
		80326074 Total		0	$123.52
		80326076		0	$232.04
		80326076 Total		0	$232.04
		80326190		0	$178.72
		80326190 Total		0	$178.72
		80326194		0	$944.94
			AFUDC	0	$11.74
		80326194 Total		0	$956.68
		80326246		0	$77.59
		80326246 Total		0	$77.59
		80326274		0	$13.43
		80326274 Total		0	$13.43
		80326740		0	$2.71
		80326740 Total		0	$2.71
		80326742	AFUDC	0	$49.78
		80326742 Total		0	$49.78
		80326754		0	$0.00
		80326754 Total		0	$0.00
		80326756		0	$1,839.65
		80326756 Total		0	$1,839.65
		80326774		0	$1,052.17
		80326774 Total		0	$1,052.17
		80326787		0	$800.72
			AFUDC	0	$6.05
		80326787 Total		0	$806.77
		80326800		0	$1.22
		80326800 Total		0	$1.22
		80326973		0	$8,812.45
			AFUDC	0	$232.51
		80326973 Total		0	$9,044.96
		80327754		0	-$47.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80327754 Total		0	-$47.49
		80327755		0	-$149.24
			AFUDC	0	-$2.92
		80327755 Total		0	-$152.16
		80327784		0	-$62.25
			AFUDC	0	$0.17
		80327784 Total		0	-$62.08
		80327802		0	$677.54
			AFUDC	0	$1.19
		80327802 Total		0	$678.73
		80327824	AFUDC	0	$54.02
		80327824 Total		0	$54.02
		80327832		0	$396.72
		80327832 Total		0	$396.72
		80327940		0	-$129.85
		80327940 Total		0	-$129.85
		80327944		0	$1,532.17
		80327944 Total		0	$1,532.17
		80327979		0	$3,440.61
			AFUDC	0	$1.77
		80327979 Total		0	$3,442.38
		80328056		0	$1,489.17
		80328056 Total		0	$1,489.17
		80328058		0	$399.39
		80328058 Total		0	$399.39
		80328093		0	-$457.71
		80328093 Total		0	-$457.71
		80328119		0	$6,866.33
		80328119 Total		0	$6,866.33
		80328139		0	$4,215.76
			AFUDC	0	$12.91
		80328139 Total		0	$4,228.67
		80328160		0	$3,250.01
			AFUDC	0	$3.37
		80328160 Total		0	$3,253.38
		80328388		0	-$884.93
		80328388 Total		0	-$884.93
		80328408		0	$7,133.49
			AFUDC	0	$48.65
		80328408 Total		0	$7,182.14
		80328414		0	-$2,079.24
		80328414 Total		0	-$2,079.24
		80328454		0	$191.58
		80328454 Total		0	$191.58
		80328476		0	$1,045.02
			AFUDC	0	$3.10
		80328476 Total		0	$1,048.12
		80328486		0	-$83.97
			AFUDC	0	-$1.64
		80328486 Total		0	-$85.61
		80328490		0	-$8.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80328490 Total		0	-$8.91
		80328498		0	-$225.76
		80328498 Total		0	-$225.76
		80328523		0	$6.43
			AFUDC	0	-$0.37
		80328523 Total		0	$6.06
		80328551		0	$4,516.97
			AFUDC	0	$46.77
		80328551 Total		0	$4,563.74
		80328625		0	$58.23
			AFUDC	0	$5.38
		80328625 Total		0	$63.61
		80328640		0	-$132.47
		80328640 Total		0	-$132.47
		80328656		0	$1.84
			AFUDC	0	$0.47
		80328656 Total		0	$2.31
		80328663		0	$496.80
		80328663 Total		0	$496.80
		80328687		0	$0.00
		80328687 Total		0	$0.00
		80328693		0	$0.00
		80328693 Total		0	$0.00
		80328711		0	$2,138.38
			AFUDC	0	$3.61
		80328711 Total		0	$2,141.99
		80328733		0	$349.81
			AFUDC	0	$1.07
		80328733 Total		0	$350.88
		80328738		0	-$71.25
		80328738 Total		0	-$71.25
		80328805		0	$163.30
			AFUDC	0	$1.11
		80328805 Total		0	$164.41
		80328819		0	$0.00
		80328819 Total		0	$0.00
		80328833		0	-$916.39
		80328833 Total		0	-$916.39
		80328872		0	$0.00
		80328872 Total		0	$0.00
		80329306		0	$2,906.51
			AFUDC	0	$47.40
		80329306 Total		0	$2,953.91
		80329317		0	$1,434.81
			AFUDC	0	$4.02
		80329317 Total		0	$1,438.83
		80329328		0	$1,479.93
		80329328 Total		0	$1,479.93
		80329338		0	-$5,775.49
			AFUDC	0	-$6.68
		80329338 Total		0	-$5,782.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80329348		0	$0.00
		80329348 Total		0	$0.00
		80329354		0	$0.00
		80329354 Total		0	$0.00
		80329556		0	$1,072.80
			AFUDC	0	$2.88
		80329556 Total		0	$1,075.68
		80329570		0	$22.75
		80329570 Total		0	$22.75
		80329900	AFUDC	0	$31.12
		80329900 Total		0	$31.12
		80329935		0	-$62.10
		80329935 Total		0	-$62.10
		80329939		0	$1.40
		80329939 Total		0	$1.40
		80329958		0	$60.39
			AFUDC	0	$1.45
		80329958 Total		0	$61.84
		80329963		0	-$229.68
		80329963 Total		0	-$229.68
		80330049		0	$3,299.40
			AFUDC	0	$14.44
		80330049 Total		0	$3,313.84
		80330054		0	-$60.23
		80330054 Total		0	-$60.23
		80330061		0	$696.59
			AFUDC	0	$2.85
		80330061 Total		0	$699.44
		80330073		0	$0.28
		80330073 Total		0	$0.28
		80330092		0	$41.17
		80330092 Total		0	$41.17
		80330128		0	$0.00
		80330128 Total		0	$0.00
		80330157		0	$170.08
		80330157 Total		0	$170.08
		80330419		0	$15,597.18
			AFUDC	0	$103.26
		80330419 Total		0	$15,700.44
		80330617		0	$272.67
		80330617 Total		0	$272.67
		80330623		0	$407.66
		80330623 Total		0	$407.66
		80330702		0	$285.45
			AFUDC	0	$21.79
		80330702 Total		0	$307.24
		80330710	AFUDC	0	$25.02
		80330710 Total		0	$25.02
		80330725		0	$0.00
		80330725 Total		0	$0.00
		80331995		0	$136.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80331995 Total		0	$136.33
		80332003		0	$2.01
		80332003 Total		0	$2.01
		80332008		0	-$208.17
		80332008 Total		0	-$208.17
		80332025		0	$21.22
		80332025 Total		0	$21.22
		80332030		0	$9.20
			AFUDC	0	$283.00
		80332030 Total		0	$292.20
		80332069		0	$0.00
		80332069 Total		0	$0.00
		80332070		0	$0.00
		80332070 Total		0	$0.00
		80332098		0	$969.84
			AFUDC	0	$14.28
		80332098 Total		0	$984.12
		80332124		0	$1.16
		80332124 Total		0	$1.16
		80332135		0	$0.00
		80332135 Total		0	$0.00
		80332177		0	$33.74
		80332177 Total		0	$33.74
		80332181		0	$10,407.24
			AFUDC	0	$73.70
		80332181 Total		0	$10,480.94
		80332234		0	$558.79
			AFUDC	0	$7.58
		80332234 Total		0	$566.37
		80332271		0	$5.02
		80332271 Total		0	$5.02
		80332281		0	-$204.95
			AFUDC	0	-$3.91
		80332281 Total		0	-$208.86
		80332304		0	$3,553.88
			AFUDC	0	$8.38
		80332304 Total		0	$3,562.26
		80332319		0	$6,684.21
			AFUDC	0	$16.35
		80332319 Total		0	$6,700.56
		80332336	AFUDC	0	$3.22
		80332336 Total		0	$3.22
		80332738		0	$888.98
		80332738 Total		0	$888.98
		80332749	AFUDC	0	-$59.17
		80332749 Total		0	-$59.17
		80332778	AFUDC	0	$0.03
		80332778 Total		0	$0.03
		80332788		0	-$1,296.83
		80332788 Total		0	-$1,296.83
		80332792		0	$653.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80332792 Total		0	$653.48
		80332818		0	$0.00
		80332818 Total		0	$0.00
		80332835		0	$0.00
			AFUDC	0	$76.64
		80332835 Total		0	$76.64
		80332992		0	-$691.28
			AFUDC	0	-$12.32
		80332992 Total		0	-$703.60
		80333459		0	-$274.24
		80333459 Total		0	-$274.24
		80333499		0	$272.66
		80333499 Total		0	$272.66
		80333524		0	$199.69
		80333524 Total		0	$199.69
		80333692		0	$4,514.16
			AFUDC	0	$23.81
		80333692 Total		0	$4,537.97
		80333693		0	-$860.18
		80333693 Total		0	-$860.18
		80333861		0	$22,962.78
			AFUDC	0	$662.71
		80333861 Total		0	$23,625.49
		80333865		0	$52.64
		80333865 Total		0	$52.64
		80334538		0	-$1,087.56
		80334538 Total		0	-$1,087.56
		80335583		0	$282.35
		80335583 Total		0	$282.35
		80335596	AFUDC	0	$53.88
		80335596 Total		0	$53.88
		80335612		0	$0.00
			AFUDC	0	$13.76
		80335612 Total		0	$13.76
		80335659	AFUDC	0	$4.28
		80335659 Total		0	$4.28
		80335680		0	$2,973.61
			AFUDC	0	$0.99
		80335680 Total		0	$2,974.60
		80335702		0	$0.00
			AFUDC	0	$3,596.02
		80335702 Total		0	$3,596.02
		80335905		0	-$2,190.20
		80335905 Total		0	-$2,190.20
		80335929		0	$0.00
		80335929 Total		0	$0.00
		80336028		0	-$264.30
		80336028 Total		0	-$264.30
		80336091	AFUDC	0	$7.27
		80336091 Total		0	$7.27
		80336100		0	-$407.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80336100 Total		0	-$407.82
		80336145		0	$154.52
		80336145 Total		0	$154.52
		80336160		0	-$141.98
		80336160 Total		0	-$141.98
		80336179		0	$0.00
		80336179 Total		0	$0.00
		80336452		0	$1,807.66
		80336452 Total		0	$1,807.66
		80336471	AFUDC	0	$7.95
		80336471 Total		0	$7.95
		80336502		0	$508.17
			AFUDC	0	$52.34
		80336502 Total		0	$560.51
		80336567		0	$586.42
		80336567 Total		0	$586.42
		80336576		0	$1,823.94
			AFUDC	0	$7.43
		80336576 Total		0	$1,831.37
		80336580		0	$4,198.49
			AFUDC	0	$46.83
		80336580 Total		0	$4,245.32
		80336583		0	$270.04
		80336583 Total		0	$270.04
		80336653		0	$1.44
			AFUDC	0	-$5.54
		80336653 Total		0	-$4.10
		80336668		0	$1,298.14
			AFUDC	0	$0.95
		80336668 Total		0	$1,299.09
		80336672		0	$2,809.92
			AFUDC	0	$61.90
		80336672 Total		0	$2,871.82
		80336674		0	$0.00
			AFUDC	0	$21.93
		80336674 Total		0	$21.93
		80336699		0	-$641.14
		80336699 Total		0	-$641.14
		80336704	AFUDC	0	$2.52
		80336704 Total		0	$2.52
		80336740		0	$1,480.83
			AFUDC	0	$11.70
		80336740 Total		0	$1,492.53
		80336808		0	$3,195.08
			AFUDC	0	$8.38
		80336808 Total		0	$3,203.46
		80337046		0	$12.26
			AFUDC	0	$1.25
		80337046 Total		0	$13.51
		80337047	AFUDC	0	-$12.03
		80337047 Total		0	-$12.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80337052		0	-$142.44
		80337052 Total		0	-$142.44
		80337053		0	$73.90
		80337053 Total		0	$73.90
		80337082		0	$3.02
		80337082 Total		0	$3.02
		80337087		0	$0.00
		80337087 Total		0	$0.00
		80337094		0	$2.36
		80337094 Total		0	$2.36
		80337117		0	$1,328.19
		80337117 Total		0	$1,328.19
		80337150		0	$246.76
			AFUDC	0	$2.03
		80337150 Total		0	$248.79
		80337171		0	$338.80
		80337171 Total		0	$338.80
		80337277		0	-$374.81
			AFUDC	0	-$9.17
		80337277 Total		0	-$383.98
		80337341		0	-$259.72
		80337341 Total		0	-$259.72
		80337380		0	$247.46
		80337380 Total		0	$247.46
		80337417		0	$21.99
			AFUDC	0	$4.62
		80337417 Total		0	$26.61
		80337435		0	$92.53
			AFUDC	0	$21.00
		80337435 Total		0	$113.53
		80337746		0	$853.28
			AFUDC	0	$33.63
		80337746 Total		0	$886.91
		80337768		0	$7.26
		80337768 Total		0	$7.26
		80337821		0	$245.00
		80337821 Total		0	$245.00
		80337834		0	-$85.45
			AFUDC	0	-$1.44
		80337834 Total		0	-$86.89
		80337838		0	$220.81
		80337838 Total		0	$220.81
		80337846		0	-$112.32
		80337846 Total		0	-$112.32
		80337862		0	$0.00
			AFUDC	0	$44.69
		80337862 Total		0	$44.69
		80337873		0	-$93.25
			AFUDC	0	-$1.80
		80337873 Total		0	-$95.05
		80338488		0	-$872.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80338488	AFUDC	0	$3.11
		80338488 Total		0	-$869.57
		80338496		0	$2,162.01
			AFUDC	0	$2.70
		80338496 Total		0	$2,164.71
		80338505		0	$434.70
		80338505 Total		0	$434.70
		80338524		0	-$85.71
			AFUDC	0	-$0.19
		80338524 Total		0	-$85.90
		80338547		0	$1,834.11
			AFUDC	0	$4.72
		80338547 Total		0	$1,838.83
		80338779		0	$2,289.88
		80338779 Total		0	$2,289.88
		80338792		0	$1,056.91
			AFUDC	0	$3.81
		80338792 Total		0	$1,060.72
		80338889		0	$1,825.61
		80338889 Total		0	$1,825.61
		80339968		0	$0.00
		80339968 Total		0	$0.00
		80339971		0	$0.00
		80339971 Total		0	$0.00
		80339991		0	$13,249.77
			AFUDC	0	$64.92
		80339991 Total		0	$13,314.69
		80340004		0	$912.96
			AFUDC	0	$0.27
		80340004 Total		0	$913.23
		80340005		0	$0.00
		80340005 Total		0	$0.00
		80340010		0	$1,752.19
			AFUDC	0	$1.09
		80340010 Total		0	$1,753.28
		80340034		0	$691.51
			AFUDC	0	$1.65
		80340034 Total		0	$693.16
		80340052		0	$960.32
			AFUDC	0	$1.22
		80340052 Total		0	$961.54
		80340058		0	-$331.27
		80340058 Total		0	-$331.27
		80340140		0	-$450.88
			AFUDC	0	-$6.16
		80340140 Total		0	-$457.04
		80340312		0	$7.32
		80340312 Total		0	$7.32
		80340330		0	$1,907.02
			AFUDC	0	$40.05
		80340330 Total		0	$1,947.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80340504		0	-$10,500.88
		80340504 Total		0	-$10,500.88
		80340779		0	$2.24
		80340779 Total		0	$2.24
		80340812		0	$11,951.61
			AFUDC	0	$51.98
		80340812 Total		0	$12,003.59
		80340869		0	$325.99
		80340869 Total		0	$325.99
		80340980		0	-$74.63
			AFUDC	0	-$1.45
		80340980 Total		0	-$76.08
		80340993	AFUDC	0	$1.43
		80340993 Total		0	$1.43
		80341046		0	-$3.78
		80341046 Total		0	-$3.78
		80341127		0	$5,309.57
			AFUDC	0	$63.25
		80341127 Total		0	$5,372.82
		80341620		0	-$44.96
		80341620 Total		0	-$44.96
		80341627		0	$19,464.44
			AFUDC	0	$110.68
		80341627 Total		0	$19,575.12
		80341661		0	$0.00
		80341661 Total		0	$0.00
		80341662		0	$0.00
		80341662 Total		0	$0.00
		80341690	AFUDC	0	-$1.30
		80341690 Total		0	-$1.30
		80341716		0	$1,110.32
			AFUDC	0	$264.40
		80341716 Total		0	$1,374.72
		80341722		0	$1.93
			AFUDC	0	$2.18
		80341722 Total		0	$4.11
		80341726	AFUDC	0	$7.39
		80341726 Total		0	$7.39
		80341736		0	$1,491.41
		80341736 Total		0	$1,491.41
		80341800		0	$0.00
		80341800 Total		0	$0.00
		80341849		0	-$533.74
		80341849 Total		0	-$533.74
		80341854		0	-$563.90
		80341854 Total		0	-$563.90
		80341925		0	$305.57
		80341925 Total		0	$305.57
		80341942		0	-$29.06
		80341942 Total		0	-$29.06
		80342308		0	-$180.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80342308 Total		0	-$180.31
		80342320		0	$0.00
			AFUDC	0	-$4.58
		80342320 Total		0	-$4.58
		80342323		0	$22,518.02
			AFUDC	0	$268.44
		80342323 Total		0	$22,786.46
		80342331	AFUDC	0	$3.13
		80342331 Total		0	$3.13
		80342381		0	$1,251.38
			AFUDC	0	$5.90
		80342381 Total		0	$1,257.28
		80342428		0	$2,003.47
		80342428 Total		0	$2,003.47
		80342433		0	$870.33
			AFUDC	0	$1.15
		80342433 Total		0	$871.48
		80342572		0	$2,022.98
			AFUDC	0	$29.30
		80342572 Total		0	$2,052.28
		80342612		0	-$4.22
		80342612 Total		0	-$4.22
		80342622		0	-$158.38
		80342622 Total		0	-$158.38
		80342795		0	$0.00
		80342795 Total		0	$0.00
		80343021	AFUDC	0	$28.74
		80343021 Total		0	$28.74
		80343024		0	-$5,407.34
			AFUDC	0	-$26.49
		80343024 Total		0	-$5,433.83
		80343038		0	-$6,586.78
			AFUDC	0	$94.19
		80343038 Total		0	-$6,492.59
		80343051		0	$10,141.50
		80343051 Total		0	$10,141.50
		80343057		0	$0.05
		80343057 Total		0	$0.05
		80343089		0	$817.88
			AFUDC	0	$2.25
		80343089 Total		0	$820.13
		80343091		0	$970.15
			AFUDC	0	$4.66
		80343091 Total		0	$974.81
		80343137		0	$2,206.85
			AFUDC	0	$4.00
		80343137 Total		0	$2,210.85
		80343160		0	$55.95
			AFUDC	0	$4.34
		80343160 Total		0	$60.29
		80343307		0	$670.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80343307 Total		0	$670.29
		80343354		0	$76.69
		80343354 Total		0	$76.69
		80343528		0	$25.92
		80343528 Total		0	$25.92
		80344503		0	-$324.65
		80344503 Total		0	-$324.65
		80344524		0	$186.88
		80344524 Total		0	$186.88
		80344541		0	-$422.26
			AFUDC	0	-$5.74
		80344541 Total		0	-$428.00
		80344558		0	$4,415.69
			AFUDC	0	$1.41
		80344558 Total		0	$4,417.10
		80344560		0	$322.39
		80344560 Total		0	$322.39
		80344568		0	-$19.74
		80344568 Total		0	-$19.74
		80344596	AFUDC	0	-$2.51
		80344596 Total		0	-$2.51
		80344603		0	$1,170.74
			AFUDC	0	$24.47
		80344603 Total		0	$1,195.21
		80344641		0	$4,848.07
		80344641 Total		0	$4,848.07
		80344668		0	$5.51
		80344668 Total		0	$5.51
		80344673		0	$5,253.40
		80344673 Total		0	$5,253.40
		80344676		0	$2,917.33
		80344676 Total		0	$2,917.33
		80344830		0	-$3.63
		80344830 Total		0	-$3.63
		80344882		0	$3,019.94
			AFUDC	0	$9.80
		80344882 Total		0	$3,029.74
		80344892		0	$0.00
		80344892 Total		0	$0.00
		80344914		0	-$42.21
			AFUDC	0	-$0.57
		80344914 Total		0	-$42.78
		80344992		0	$5,771.70
			AFUDC	0	$22.42
		80344992 Total		0	$5,794.12
		80345011		0	$5,423.66
			AFUDC	0	$6.40
		80345011 Total		0	$5,430.06
		80345026		0	$0.00
		80345026 Total		0	$0.00
		80345040	AFUDC	0	$0.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80345040 Total		0	$0.25
		80345308	AFUDC	0	$1.07
		80345308 Total		0	$1.07
		80345382		0	-$31.93
		80345382 Total		0	-$31.93
		80345383		0	-$294.05
		80345383 Total		0	-$294.05
		80345403		0	$116.00
		80345403 Total		0	$116.00
		80345406		0	-$31.20
		80345406 Total		0	-$31.20
		80345425		0	-$37.02
		80345425 Total		0	-$37.02
		80345428		0	$293.46
		80345428 Total		0	$293.46
		80345503		0	$342.50
			AFUDC	0	$691.66
		80345503 Total		0	$1,034.16
		80345509		0	$301.10
			AFUDC	0	$0.43
		80345509 Total		0	$301.53
		80345513		0	-$2.96
			AFUDC	0	$1.17
		80345513 Total		0	-$1.79
		80345519		0	$211.77
		80345519 Total		0	$211.77
		80346125		0	-$2,526.67
		80346125 Total		0	-$2,526.67
		80346183		0	$1,612.04
			AFUDC	0	$2.38
		80346183 Total		0	$1,614.42
		80346224		0	$133.31
		80346224 Total		0	$133.31
		80346264		0	-$357.72
			AFUDC	0	-$4.62
		80346264 Total		0	-$362.34
		80346275		0	$6.38
			AFUDC	0	$10.69
		80346275 Total		0	$17.07
		80346280		0	-$536.58
			AFUDC	0	-$3.78
		80346280 Total		0	-$540.36
		80346440		0	$1,878.07
		80346440 Total		0	$1,878.07
		80346632		0	$1,077.35
		80346632 Total		0	$1,077.35
		80346883	AFUDC	0	$0.29
		80346883 Total		0	$0.29
		80346891		0	$962.51
			AFUDC	0	$1.34
		80346891 Total		0	$963.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80346894		0	-$197.06
			AFUDC	0	-$0.44
		80346894 Total		0	-$197.50
		80346917		0	$3,148.77
			AFUDC	0	$44.55
		80346917 Total		0	$3,193.32
		80346924	AFUDC	0	$0.39
		80346924 Total		0	$0.39
		80346944	AFUDC	0	$1.57
		80346944 Total		0	$1.57
		80346958		0	$18.04
		80346958 Total		0	$18.04
		80346989		0	$2.71
		80346989 Total		0	$2.71
		80346996		0	$3,730.53
			AFUDC	0	$6.17
		80346996 Total		0	$3,736.70
		80347194		0	$132.04
			AFUDC	0	$0.39
		80347194 Total		0	$132.43
		80347246		0	$899.14
		80347246 Total		0	$899.14
		80347335	AFUDC	0	$3.44
		80347335 Total		0	$3.44
		80347651		0	$643.42
			AFUDC	0	$169.23
		80347651 Total		0	$812.65
		80347652		0	-$99.76
		80347652 Total		0	-$99.76
		80347678		0	$10,415.89
			AFUDC	0	$3.77
		80347678 Total		0	$10,419.66
		80347733		0	$67.12
		80347733 Total		0	$67.12
		80347734		0	$6,018.05
			AFUDC	0	$4.03
		80347734 Total		0	$6,022.08
		80347856		0	-$1,118.93
			AFUDC	0	-$3.88
		80347856 Total		0	-$1,122.81
		80347860		0	$172.93
			AFUDC	0	$0.82
		80347860 Total		0	$173.75
		80347892		0	-$689.07
		80347892 Total		0	-$689.07
		80347905		0	$896.97
			AFUDC	0	$9.15
		80347905 Total		0	$906.12
		80347940		0	$218.50
		80347940 Total		0	$218.50
		80349000		0	-$78.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80349000 Total		0	-$78.71
		80349004		0	$2,537.79
			AFUDC	0	$14.88
		80349004 Total		0	$2,552.67
		80349009		0	$5,559.45
		80349009 Total		0	$5,559.45
		80349013		0	$844.74
			AFUDC	0	$13.85
		80349013 Total		0	$858.59
		80349022	AFUDC	0	$0.63
		80349022 Total		0	$0.63
		80349024		0	$1,879.90
		80349024 Total		0	$1,879.90
		80349025		0	$138.94
		80349025 Total		0	$138.94
		80349032		0	$9,150.39
		80349032 Total		0	$9,150.39
		80349042		0	$821.54
			AFUDC	0	$3.69
		80349042 Total		0	$825.23
		80349065		0	-$750.60
			AFUDC	0	-$1.60
		80349065 Total		0	-$752.20
		80349067		0	-$121.22
		80349067 Total		0	-$121.22
		80349077		0	$2,971.93
			AFUDC	0	$100.26
		80349077 Total		0	$3,072.19
		80349094		0	-$354.52
		80349094 Total		0	-$354.52
		80349097		0	$190.33
		80349097 Total		0	$190.33
		80349125		0	$2.21
			AFUDC	0	$3.53
		80349125 Total		0	$5.74
		80349317		0	$1,925.92
			AFUDC	0	$65.85
		80349317 Total		0	$1,991.77
		80349429		0	-$837.92
			AFUDC	0	-$13.16
		80349429 Total		0	-$851.08
		80349459		0	$1,060.08
			AFUDC	0	$1.28
		80349459 Total		0	$1,061.36
		80349463		0	$2,803.14
			AFUDC	0	$3.47
		80349463 Total		0	$2,806.61
		80349487		0	-$67.32
		80349487 Total		0	-$67.32
		80349488		0	-$15.97
		80349488 Total		0	-$15.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80349802		0	$0.00
		80349802 Total		0	$0.00
		80349816		0	-$126.47
		80349816 Total		0	-$126.47
		80349848		0	$6,651.06
			AFUDC	0	$1.86
		80349848 Total		0	$6,652.92
		80349892		0	$2,773.16
			AFUDC	0	$6.60
		80349892 Total		0	$2,779.76
		80349924		0	-$42.21
			AFUDC	0	-$0.57
		80349924 Total		0	-$42.78
		80349959		0	$1,865.42
		80349959 Total		0	$1,865.42
		80350084		0	$4.48
			AFUDC	0	$1.64
		80350084 Total		0	$6.12
		80350106		0	$0.00
		80350106 Total		0	$0.00
		80350127		0	-$7.62
		80350127 Total		0	-$7.62
		80350208		0	$5,167.12
		80350208 Total		0	$5,167.12
		80350221		0	-$1,317.42
		80350221 Total		0	-$1,317.42
		80350237		0	$2,275.10
			AFUDC	0	$1.82
		80350237 Total		0	$2,276.92
		80350660		0	$691.33
		80350660 Total		0	$691.33
		80350668		0	$0.00
		80350668 Total		0	$0.00
		80350669		0	-$353.02
			AFUDC	0	-$5.44
		80350669 Total		0	-$358.46
		80350671		0	$365.69
		80350671 Total		0	$365.69
		80350683		0	-$190.96
		80350683 Total		0	-$190.96
		80350697		0	$2,121.65
			AFUDC	0	$22.39
		80350697 Total		0	$2,144.04
		80350716	AFUDC	0	$0.52
		80350716 Total		0	$0.52
		80350790		0	-$588.19
		80350790 Total		0	-$588.19
		80350928		0	$377.53
		80350928 Total		0	$377.53
		80350965		0	$0.00
			AFUDC	0	$101.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80350965 Total		0	$101.31
		80351075	AFUDC	0	$12.88
		80351075 Total		0	$12.88
		80351513		0	$1,132.73
			AFUDC	0	$2.26
		80351513 Total		0	$1,134.99
		80351517		0	$953.38
			AFUDC	0	$1.44
		80351517 Total		0	$954.82
		80351539		0	$3,926.59
			AFUDC	0	$5.19
		80351539 Total		0	$3,931.78
		80351736	AFUDC	0	$209.70
		80351736 Total		0	$209.70
		80352023	AFUDC	0	$1.28
		80352023 Total		0	$1.28
		80352138		0	$515.08
			AFUDC	0	-$0.30
		80352138 Total		0	$514.78
		80352140		0	$2.86
		80352140 Total		0	$2.86
		80352143		0	$1,635.23
		80352143 Total		0	$1,635.23
		80352152		0	-$3.82
			AFUDC	0	$6.95
		80352152 Total		0	$3.13
		80352367		0	$6.79
			AFUDC	0	$1.09
		80352367 Total		0	$7.88
		80353072		0	-$90.02
		80353072 Total		0	-$90.02
		80353078		0	$2,529.23
			AFUDC	0	$8.45
		80353078 Total		0	$2,537.68
		80353120		0	-$384.76
		80353120 Total		0	-$384.76
		80353452		0	$18,449.67
			AFUDC	0	$863.28
		80353452 Total		0	$19,312.95
		80353511		0	$389.89
		80353511 Total		0	$389.89
		80353546		0	$2.31
		80353546 Total		0	$2.31
		80353550	AFUDC	0	$1.41
		80353550 Total		0	$1.41
		80353911		0	-$8,521.36
			AFUDC	0	-$274.20
		80353911 Total		0	-$8,795.56
		80353912		0	$1,192.27
			AFUDC	0	$7.16
		80353912 Total		0	$1,199.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80353934		0	$5,317.31
			AFUDC	0	$11.86
		80353934 Total		0	$5,329.17
		80353961		0	-$43.50
		80353961 Total		0	-$43.50
		80353992		0	$1,903.05
			AFUDC	0	$10.11
		80353992 Total		0	$1,913.16
		80354150		0	$0.00
		80354150 Total		0	$0.00
		80354182		0	-$547.87
			AFUDC	0	$8.53
		80354182 Total		0	-$539.34
		80354190		0	$1,546.18
			AFUDC	0	$4.34
		80354190 Total		0	$1,550.52
		80354192	AFUDC	0	$18.32
		80354192 Total		0	$18.32
		80354227		0	$2,630.40
			AFUDC	0	$10.11
		80354227 Total		0	$2,640.51
		80354234		0	$0.00
		80354234 Total		0	$0.00
		80354239		0	$6.03
			AFUDC	0	$1.01
		80354239 Total		0	$7.04
		80354334		0	$124.46
			AFUDC	0	$1.70
		80354334 Total		0	$126.16
		80354703	AFUDC	0	$0.37
		80354703 Total		0	$0.37
		80354722		0	-$534.30
		80354722 Total		0	-$534.30
		80354795	AFUDC	0	$1.51
		80354795 Total		0	$1.51
		80354800		0	-$26.99
		80354800 Total		0	-$26.99
		80354819		0	-$970.05
		80354819 Total		0	-$970.05
		80354979		0	$107.82
		80354979 Total		0	$107.82
		80354995		0	$27,818.20
			AFUDC	0	$64.14
		80354995 Total		0	$27,882.34
		80355071		0	-$142.64
			AFUDC	0	$3.35
		80355071 Total		0	-$139.29
		80355102		0	$143.28
			AFUDC	0	$33.48
		80355102 Total		0	$176.76
		80355104		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80355104 Total		0	$0.00
		80355149		0	-$739.45
		80355149 Total		0	-$739.45
		80355554		0	-$70.35
			AFUDC	0	-$7.04
		80355554 Total		0	-$77.39
		80355643		0	-$1,121.98
		80355643 Total		0	-$1,121.98
		80355652		0	$1,776.51
		80355652 Total		0	$1,776.51
		80355669	AFUDC	0	$0.19
		80355669 Total		0	$0.19
		80355819		0	$0.00
		80355819 Total		0	$0.00
		80355877		0	$4,744.44
			AFUDC	0	$20.37
		80355877 Total		0	$4,764.81
		80355895		0	-$264.59
		80355895 Total		0	-$264.59
		80355951		0	$4,802.72
			AFUDC	0	$27.00
		80355951 Total		0	$4,829.72
		80356063		0	$1,571.86
			AFUDC	0	$3.45
		80356063 Total		0	$1,575.31
		80356404		0	-$8.11
		80356404 Total		0	-$8.11
		80356448		0	$1,296.55
			AFUDC	0	$2.12
		80356448 Total		0	$1,298.67
		80356484		0	$1,369.90
			AFUDC	0	$6.28
		80356484 Total		0	$1,376.18
		80356505		0	$425.94
		80356505 Total		0	$425.94
		80356664		0	$2,649.10
			AFUDC	0	$10.69
		80356664 Total		0	$2,659.79
		80356731		0	$3,738.30
		80356731 Total		0	$3,738.30
		80356755		0	-$19.41
		80356755 Total		0	-$19.41
		80356760		0	$163.27
			AFUDC	0	$6.76
		80356760 Total		0	$170.03
		80356761		0	$6,547.00
			AFUDC	0	$83.25
		80356761 Total		0	$6,630.25
		80356764		0	$2,977.79
			AFUDC	0	$30.73
		80356764 Total		0	$3,008.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80356777		0	$6,087.23
			AFUDC	0	$20.46
		80356777 Total		0	$6,107.69
		80356792		0	$110.69
		80356792 Total		0	$110.69
		80357056		0	$3,032.77
			AFUDC	0	$28.56
		80357056 Total		0	$3,061.33
		80357790		0	$6,060.63
		80357790 Total		0	$6,060.63
		80357795		0	$172.10
		80357795 Total		0	$172.10
		80357804		0	$1,600.95
		80357804 Total		0	$1,600.95
		80357847		0	$1,351.05
			AFUDC	0	$3.32
		80357847 Total		0	$1,354.37
		80357858		0	$15,976.63
			AFUDC	0	$200.19
		80357858 Total		0	$16,176.82
		80357877		0	-$43.03
		80357877 Total		0	-$43.03
		80357879		0	$2,099.05
		80357879 Total		0	$2,099.05
		80357886		0	$1,101.29
			AFUDC	0	$1.04
		80357886 Total		0	$1,102.33
		80357895		0	-$20.88
			AFUDC	0	$0.13
		80357895 Total		0	-$20.75
		80357901		0	$6,560.75
			AFUDC	0	$153.27
		80357901 Total		0	$6,714.02
		80357909		0	$1,770.62
			AFUDC	0	$10.10
		80357909 Total		0	$1,780.72
		80357944		0	-$1,421.10
			AFUDC	0	-$79.61
		80357944 Total		0	-$1,500.71
		80357946		0	$1,070.01
		80357946 Total		0	$1,070.01
		80357986		0	$171.68
			AFUDC	0	$8.03
		80357986 Total		0	$179.71
		80358028		0	$2,812.61
			AFUDC	0	$4.57
		80358028 Total		0	$2,817.18
		80358034		0	$961.48
			AFUDC	0	$3.44
		80358034 Total		0	$964.92
		80358087		0	$1,800.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80358087 Total		0	$1,800.91
		80358093		0	-$107.52
		80358093 Total		0	-$107.52
		80358103		0	$1,315.76
			AFUDC	0	$2.78
		80358103 Total		0	$1,318.54
		80358117		0	-$213.72
		80358117 Total		0	-$213.72
		80358150		0	$372.61
		80358150 Total		0	$372.61
		80358153		0	$0.00
			AFUDC	0	$5.27
		80358153 Total		0	$5.27
		80358161		0	$1,303.92
			AFUDC	0	$3.73
		80358161 Total		0	$1,307.65
		80358206		0	$2,393.85
			AFUDC	0	$11.66
		80358206 Total		0	$2,405.51
		80358414	AFUDC	0	$3.24
		80358414 Total		0	$3.24
		80358436		0	$821.10
			AFUDC	0	$1.97
		80358436 Total		0	$823.07
		80358478		0	-$21,131.63
		80358478 Total		0	-$21,131.63
		80358483	AFUDC	0	$4.39
		80358483 Total		0	$4.39
		80358512		0	$1,647.87
			AFUDC	0	$70.57
		80358512 Total		0	$1,718.44
		80358638		0	$22,833.56
		80358638 Total		0	$22,833.56
		80358694		0	$3,415.14
			AFUDC	0	$9.22
		80358694 Total		0	$3,424.36
		80358708		0	$0.00
		80358708 Total		0	$0.00
		80358822		0	$6,042.47
			AFUDC	0	$100.08
		80358822 Total		0	$6,142.55
		80358847		0	$5.94
		80358847 Total		0	$5.94
		80359124		0	$1.12
			AFUDC	0	$1.36
		80359124 Total		0	$2.48
		80359151		0	$725.83
			AFUDC	0	$46.84
		80359151 Total		0	$772.67
		80359163		0	$2,699.89
			AFUDC	0	$4.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80359163 Total		0	$2,704.75
		80359167		0	$14,290.87
		80359167 Total		0	$14,290.87
		80359172	AFUDC	0	$5.48
		80359172 Total		0	$5.48
		80359207		0	$334.14
			AFUDC	0	$3.60
		80359207 Total		0	$337.74
		80359346	AFUDC	0	$0.51
		80359346 Total		0	$0.51
		80359456		0	$2,988.09
		80359456 Total		0	$2,988.09
		80359984		0	$183.86
			AFUDC	0	$92.36
		80359984 Total		0	$276.22
		80359985		0	$11,889.78
		80359985 Total		0	$11,889.78
		80359988		0	$3,740.53
			AFUDC	0	$3.21
		80359988 Total		0	$3,743.74
		80359991		0	$2,919.34
			AFUDC	0	$48.49
		80359991 Total		0	$2,967.83
		80359996		0	$3,972.74
		80359996 Total		0	$3,972.74
		80359998		0	$148.11
		80359998 Total		0	$148.11
		80360005		0	$162.63
		80360005 Total		0	$162.63
		80360006		0	$2,190.61
			AFUDC	0	$37.10
		80360006 Total		0	$2,227.71
		80360010		0	$1,468.68
			AFUDC	0	$25.48
		80360010 Total		0	$1,494.16
		80360022		0	-$26.61
		80360022 Total		0	-$26.61
		80360233		0	$68.16
		80360233 Total		0	$68.16
		80361395		0	-$19.49
		80361395 Total		0	-$19.49
		80361397		0	-$82.08
		80361397 Total		0	-$82.08
		80361399		0	$300.35
		80361399 Total		0	$300.35
		80361412		0	$1,503.25
			AFUDC	0	$1.06
		80361412 Total		0	$1,504.31
		80361440		0	$1,687.80
		80361440 Total		0	$1,687.80
		80361445		0	$875.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80361445 Total		0	$875.14
		80361480		0	-$806.03
			AFUDC	0	$24.59
		80361480 Total		0	-$781.44
		80361490		0	$1,745.63
		80361490 Total		0	$1,745.63
		80361522		0	$2,060.90
			AFUDC	0	$9.66
		80361522 Total		0	$2,070.56
		80361549		0	-$519.55
		80361549 Total		0	-$519.55
		80361563		0	$1,753.57
			AFUDC	0	$5.43
		80361563 Total		0	$1,759.00
		80361564		0	$1.61
		80361564 Total		0	$1.61
		80361692		0	$1,206.00
			AFUDC	0	$2.42
		80361692 Total		0	$1,208.42
		80361704		0	$725.60
			AFUDC	0	$0.66
		80361704 Total		0	$726.26
		80361730		0	-$56.16
			AFUDC	0	-$0.25
		80361730 Total		0	-$56.41
		80361735		0	$1,845.95
			AFUDC	0	$13.75
		80361735 Total		0	$1,859.70
		80361765		0	$5,301.25
			AFUDC	0	$11.58
		80361765 Total		0	$5,312.83
		80361786		0	-$307.91
			AFUDC	0	$4.27
		80361786 Total		0	-$303.64
		80361821		0	$662.12
			AFUDC	0	$0.58
		80361821 Total		0	$662.70
		80362126		0	$3,485.05
			AFUDC	0	$20.86
		80362126 Total		0	$3,505.91
		80362150		0	$4,038.28
			AFUDC	0	$23.10
		80362150 Total		0	$4,061.38
		80362154		0	$2,265.46
		80362154 Total		0	$2,265.46
		80362172	AFUDC	0	$4.58
		80362172 Total		0	$4.58
		80362182		0	$3,312.40
			AFUDC	0	$1.21
		80362182 Total		0	$3,313.61
		80362196		0	$204.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80362196 Total		0	$204.50
		80362343		0	$701.38
			AFUDC	0	$9.60
		80362343 Total		0	$710.98
		80362357		0	$701.97
			AFUDC	0	$3.31
		80362357 Total		0	$705.28
		80362411		0	$4,103.21
			AFUDC	0	$29.74
		80362411 Total		0	$4,132.95
		80362455		0	$1,164.28
		80362455 Total		0	$1,164.28
		80362564		0	$3,616.03
		80362564 Total		0	$3,616.03
		80362925		0	$361.86
			AFUDC	0	$14.65
		80362925 Total		0	$376.51
		80362975		0	-$78.91
		80362975 Total		0	-$78.91
		80362990		0	$2,174.77
		80362990 Total		0	$2,174.77
		80363001		0	$9,736.72
		80363001 Total		0	$9,736.72
		80363026		0	$153.03
		80363026 Total		0	$153.03
		80363035		0	$519.13
			AFUDC	0	$21.53
		80363035 Total		0	$540.66
		80363040		0	-$7,863.22
		80363040 Total		0	-$7,863.22
		80363154		0	-$15.15
			AFUDC	0	$0.94
		80363154 Total		0	-$14.21
		80363197		0	$5,960.13
			AFUDC	0	$134.63
		80363197 Total		0	$6,094.76
		80363883		0	$12,329.56
			AFUDC	0	$55.84
		80363883 Total		0	$12,385.40
		80363911		0	$0.00
		80363911 Total		0	$0.00
		80363953		0	$58.80
			AFUDC	0	$0.96
		80363953 Total		0	$59.76
		80364258		0	$0.00
		80364258 Total		0	$0.00
		80364533		0	-$0.49
		80364533 Total		0	-$0.49
		80365233		0	$2,009.29
		80365233 Total		0	$2,009.29
		80365234		0	$3,636.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80365234 Total		0	$3,636.16
		80365238		0	-$84.15
		80365238 Total		0	-$84.15
		80365239		0	$0.00
			AFUDC	0	$5.69
		80365239 Total		0	$5.69
		80365241		0	$2,160.21
			AFUDC	0	$4.04
		80365241 Total		0	$2,164.25
		80365242		0	-$132.01
			AFUDC	0	$5.20
		80365242 Total		0	-$126.81
		80365243		0	$3,460.77
			AFUDC	0	$18.58
		80365243 Total		0	$3,479.35
		80365246		0	-$271.41
			AFUDC	0	$16.31
		80365246 Total		0	-$255.10
		80365248		0	-$17.42
			AFUDC	0	$2.63
		80365248 Total		0	-$14.79
		80365249		0	-$224.66
			AFUDC	0	-$0.50
		80365249 Total		0	-$225.16
		80365300		0	$1,700.93
			AFUDC	0	$3.54
		80365300 Total		0	$1,704.47
		80365360		0	-$972.37
		80365360 Total		0	-$972.37
		80365803		0	$180.48
		80365803 Total		0	$180.48
		80365818		0	$1,761.58
		80365818 Total		0	$1,761.58
		80365831	AFUDC	0	$4.26
		80365831 Total		0	$4.26
		80365860		0	$1,643.63
			AFUDC	0	$64.03
		80365860 Total		0	$1,707.66
		80365920		0	-$336.96
			AFUDC	0	-$1.50
		80365920 Total		0	-$338.46
		80366036		0	-$57.94
			AFUDC	0	$7.67
		80366036 Total		0	-$50.27
		80366171		0	$544.64
			AFUDC	0	$2.43
		80366171 Total		0	$547.07
		80366193		0	-$67.87
		80366193 Total		0	-$67.87
		80366197		0	$200.98
			AFUDC	0	$1.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366197 Total		0	$202.16
		80366450		0	$0.00
		80366450 Total		0	$0.00
		80366455		0	-$22.65
			AFUDC	0	$6.43
		80366455 Total		0	-$16.22
		80366469		0	$2,150.50
			AFUDC	0	$36.04
		80366469 Total		0	$2,186.54
		80366479		0	-$1,065.42
			AFUDC	0	-$5.34
		80366479 Total		0	-$1,070.76
		80366515		0	$4,099.42
			AFUDC	0	$0.86
		80366515 Total		0	$4,100.28
		80366569	AFUDC	0	$7.18
		80366569 Total		0	$7.18
		80366784	AFUDC	0	$0.44
		80366784 Total		0	$0.44
		80366815		0	$234.33
		80366815 Total		0	$234.33
		80367407		0	$893.34
			AFUDC	0	$2.24
		80367407 Total		0	$895.58
		80367465		0	-$0.41
		80367465 Total		0	-$0.41
		80367471		0	-$56.16
			AFUDC	0	-$0.25
		80367471 Total		0	-$56.41
		80367577		0	-$1,110.29
			AFUDC	0	$2.17
		80367577 Total		0	-$1,108.12
		80367598		0	-$1,211.79
			AFUDC	0	$11.19
		80367598 Total		0	-$1,200.60
		80367994	AFUDC	0	$22.02
		80367994 Total		0	$22.02
		80367996	AFUDC	0	$2.00
		80367996 Total		0	$2.00
		80368002		0	$3,193.13
			AFUDC	0	$120.82
		80368002 Total		0	$3,313.95
		80368017		0	-$26.97
		80368017 Total		0	-$26.97
		80368030		0	$3,477.67
			AFUDC	0	$6.35
		80368030 Total		0	$3,484.02
		80368034		0	$460.83
			AFUDC	0	$7.02
		80368034 Total		0	$467.85
		80368057		0	$2,912.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80368057	AFUDC	0	$110.01
		80368057 Total		0	$3,022.54
		80368078		0	$2,963.65
			AFUDC	0	$56.76
		80368078 Total		0	$3,020.41
		80368194		0	$1,303.88
			AFUDC	0	$7.69
		80368194 Total		0	$1,311.57
		80368252		0	$1,065.70
		80368252 Total		0	$1,065.70
		80368288	AFUDC	0	$5.50
		80368288 Total		0	$5.50
		80368300		0	$597.94
			AFUDC	0	$2.12
		80368300 Total		0	$600.06
		80368378	AFUDC	0	$3.76
		80368378 Total		0	$3.76
		80368387		0	$991.81
			AFUDC	0	$47.58
		80368387 Total		0	$1,039.39
		80368417		0	$4.66
			AFUDC	0	$2.05
		80368417 Total		0	$6.71
		80368698		0	-$47.09
			AFUDC	0	-$0.07
		80368698 Total		0	-$47.16
		80368776		0	-$626.98
			AFUDC	0	-$2.79
		80368776 Total		0	-$629.77
		80368797		0	$1,359.35
			AFUDC	0	$4.08
		80368797 Total		0	$1,363.43
		80368806		0	$1,545.01
			AFUDC	0	$9.42
		80368806 Total		0	$1,554.43
		80368849		0	-$162.83
			AFUDC	0	$3.09
		80368849 Total		0	-$159.74
		80368866		0	$17,700.42
			AFUDC	0	$3.53
		80368866 Total		0	$17,703.95
		80368872	AFUDC	0	$3.70
		80368872 Total		0	$3.70
		80368898		0	$5,640.22
			AFUDC	0	$122.76
		80368898 Total		0	$5,762.98
		80368905	AFUDC	0	$1.50
		80368905 Total		0	$1.50
		80368911		0	$29.86
			AFUDC	0	$1.74
		80368911 Total		0	$31.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368938		0	$6,944.31
			AFUDC	0	$21.90
		80368938 Total		0	$6,966.21
		80368949		0	$6.75
			AFUDC	0	$0.62
		80368949 Total		0	$7.37
		80369041		0	-$86.03
			AFUDC	0	-$0.61
		80369041 Total		0	-$86.64
		80370205		0	$144.72
			AFUDC	0	$9.94
		80370205 Total		0	$154.66
		80370211		0	$640.08
			AFUDC	0	$6.14
		80370211 Total		0	$646.22
		80370219		0	$4,774.28
		80370219 Total		0	$4,774.28
		80370225	AFUDC	0	$11.05
		80370225 Total		0	$11.05
		80370243		0	$1,712.75
			AFUDC	0	$2.78
		80370243 Total		0	$1,715.53
		80370275		0	-$16.26
			AFUDC	0	$6.20
		80370275 Total		0	-$10.06
		80370287	AFUDC	0	$0.46
		80370287 Total		0	$0.46
		80370288		0	$1,736.18
			AFUDC	0	$2.76
		80370288 Total		0	$1,738.94
		80370302		0	-$56.19
			AFUDC	0	-$0.25
		80370302 Total		0	-$56.44
		80370314	AFUDC	0	$5.76
		80370314 Total		0	$5.76
		80370316		0	$8,990.07
			AFUDC	0	$146.22
		80370316 Total		0	$9,136.29
		80370452		0	-$66.89
			AFUDC	0	-$0.31
		80370452 Total		0	-$67.20
		80370458		0	$2,056.95
			AFUDC	0	$12.46
		80370458 Total		0	$2,069.41
		80370488		0	-$929.22
			AFUDC	0	$11.83
		80370488 Total		0	-$917.39
		80370528		0	-$28.06
			AFUDC	0	$0.78
		80370528 Total		0	-$27.28
		80370548		0	$136.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80370548 Total		0	$136.33
		80370556		0	$10,784.23
			AFUDC	0	$68.70
		80370556 Total		0	$10,852.93
		80370571		0	-$3,770.17
			AFUDC	0	-$8.24
		80370571 Total		0	-$3,778.41
		80370585		0	-$28.12
			AFUDC	0	-$0.12
		80370585 Total		0	-$28.24
		80370592	AFUDC	0	$1.00
		80370592 Total		0	$1.00
		80370628		0	$204.50
		80370628 Total		0	$204.50
		80370913		0	$346.17
			AFUDC	0	$1.70
		80370913 Total		0	$347.87
		80370919		0	$220.30
			AFUDC	0	$8.59
		80370919 Total		0	$228.89
		80370924		0	$4,158.29
			AFUDC	0	$58.58
		80370924 Total		0	$4,216.87
		80370930		0	$13,022.29
			AFUDC	0	$181.79
		80370930 Total		0	$13,204.08
		80370949		0	$5,746.44
			AFUDC	0	$1.47
		80370949 Total		0	$5,747.91
		80370950		0	$10,725.80
			AFUDC	0	$1.37
		80370950 Total		0	$10,727.17
		80370953		0	$0.52
		80370953 Total		0	$0.52
		80370987	AFUDC	0	$7.94
		80370987 Total		0	$7.94
		80370993		0	$1,053.51
			AFUDC	0	$7.51
		80370993 Total		0	$1,061.02
		80371035		0	-$345.27
			AFUDC	0	-$1.62
		80371035 Total		0	-$346.89
		80371040		0	$5.94
		80371040 Total		0	$5.94
		80371043		0	$5,043.52
			AFUDC	0	$140.24
		80371043 Total		0	$5,183.76
		80371189		0	-$56.16
			AFUDC	0	-$0.12
		80371189 Total		0	-$56.28
		80371238		0	$3.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80371238	AFUDC	0	$0.32
		80371238 Total		0	$4.06
		80371274		0	-$3,668.08
			AFUDC	0	-$8.34
		80371274 Total		0	-$3,676.42
		80371296		0	-$1,288.81
			AFUDC	0	$15.55
		80371296 Total		0	-$1,273.26
		80371302		0	-$192.45
			AFUDC	0	$35.55
		80371302 Total		0	-$156.90
		80371832		0	$2,682.82
			AFUDC	0	$6.14
		80371832 Total		0	$2,688.96
		80371941		0	-$328.97
			AFUDC	0	-$1.81
		80371941 Total		0	-$330.78
		80371995		0	$2,428.48
		80371995 Total		0	$2,428.48
		80372208		0	$3,257.82
			AFUDC	0	$25.89
		80372208 Total		0	$3,283.71
		80371335		0	$0.00
		80371335 Total		0	$0.00
		80371597		0	$845.89
			AFUDC	0	$0.76
		80371597 Total		0	$846.65
		80371631		0	$126.99
			AFUDC	0	$9.05
		80371631 Total		0	$136.04
		80371660		0	$279.70
			AFUDC	0	$0.62
		80371660 Total		0	$280.32
		80371808		0	$11,195.70
		80371808 Total		0	$11,195.70
		80371825		0	$2,564.65
			AFUDC	0	$1.17
		80371825 Total		0	$2,565.82
		80372227		0	$1,879.91
			AFUDC	0	$134.36
		80372227 Total		0	$2,014.27
		80372235		0	-$694.08
			AFUDC	0	-$0.68
		80372235 Total		0	-$694.76
		80372247		0	-$881.94
			AFUDC	0	$5.08
		80372247 Total		0	-$876.86
		80372254		0	$210.40
			AFUDC	0	$1.07
		80372254 Total		0	$211.47
		80372257		0	$788.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80372257	AFUDC	0	$4.79
		80372257 Total		0	$793.26
		80372276		0	$4,340.40
			AFUDC	0	$380.83
		80372276 Total		0	$4,721.23
		80372313		0	$1,106.22
			AFUDC	0	$2.74
		80372313 Total		0	$1,108.96
		80372428		0	$210.51
			AFUDC	0	$1.47
		80372428 Total		0	$211.98
		80372429		0	$136.33
		80372429 Total		0	$136.33
		80372434		0	-$85.04
			AFUDC	0	$5.25
		80372434 Total		0	-$79.79
		80372598		0	$1,077.17
			AFUDC	0	$70.36
		80372598 Total		0	$1,147.53
		80372942		0	$7,295.10
			AFUDC	0	$13.02
		80372942 Total		0	$7,308.12
		80372948		0	-$313.29
			AFUDC	0	$8.33
		80372948 Total		0	-$304.96
		80372956		0	$2,417.94
			AFUDC	0	$1,004.17
		80372956 Total		0	$3,422.11
		80372957		0	$942.45
			AFUDC	0	$21.33
		80372957 Total		0	$963.78
		80372962		0	$8,004.73
			AFUDC	0	$22.72
		80372962 Total		0	$8,027.45
		80372964		0	$1,469.10
			AFUDC	0	$23.11
		80372964 Total		0	$1,492.21
		80372972		0	$8.05
			AFUDC	0	$0.70
		80372972 Total		0	$8.75
		80372983		0	$1,300.63
			AFUDC	0	$1.13
		80372983 Total		0	$1,301.76
		80372986		0	$17,160.37
			AFUDC	0	$49.35
		80372986 Total		0	$17,209.72
		80373083		0	$5,035.76
		80373083 Total		0	$5,035.76
		80373182		0	-$13,462.19
			AFUDC	0	$54.20
		80373182 Total		0	-$13,407.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80373621		0	$11.02
			AFUDC	0	$0.75
		80373621 Total		0	$11.77
		80374871		0	$5,495.81
			AFUDC	0	$1.29
		80374871 Total		0	$5,497.10
		80374872		0	$15,025.73
			AFUDC	0	$18.07
		80374872 Total		0	$15,043.80
		80374875	AFUDC	0	$4.98
		80374875 Total		0	$4.98
		80374877		0	-$112.31
			AFUDC	0	-$0.50
		80374877 Total		0	-$112.81
		80374878		0	$1,718.53
			AFUDC	0	-$0.21
		80374878 Total		0	$1,718.32
		80374879		0	$8,705.90
			AFUDC	0	$23.04
		80374879 Total		0	$8,728.94
		80374889		0	-$10,267.49
		80374889 Total		0	-$10,267.49
		80374891		0	$2,743.32
			AFUDC	0	$4.98
		80374891 Total		0	$2,748.30
		80374899		0	$4,339.30
		80374899 Total		0	$4,339.30
		80374909		0	-$52.32
			AFUDC	0	$7.98
		80374909 Total		0	-$44.34
		80374914		0	$99.83
			AFUDC	0	$9.28
		80374914 Total		0	$109.11
		80374915		0	$439.18
			AFUDC	0	$2.80
		80374915 Total		0	$441.98
		80374925		0	-$70.33
			AFUDC	0	$10.69
		80374925 Total		0	-$59.64
		80374928		0	$4,292.14
			AFUDC	0	$2.24
		80374928 Total		0	$4,294.38
		80374939		0	$13,380.20
			AFUDC	0	$70.90
		80374939 Total		0	$13,451.10
		80375112		0	$147.09
			AFUDC	0	$1.19
		80375112 Total		0	$148.28
		80375205		0	$2,077.40
			AFUDC	0	$6.04
		80375205 Total		0	$2,083.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80375661		0	$4,067.29
			AFUDC	0	$28.66
		80375661 Total		0	$4,095.95
		80375673		0	-$96.67
			AFUDC	0	$0.50
		80375673 Total		0	-$96.17
		80375682		0	-$504.62
			AFUDC	0	-$2.24
		80375682 Total		0	-$506.86
		80375688		0	$3,504.82
			AFUDC	0	$9.38
		80375688 Total		0	$3,514.20
		80375693	AFUDC	0	$0.25
		80375693 Total		0	$0.25
		80375802		0	$7,092.65
		80375802 Total		0	$7,092.65
		80375804		0	$2,085.64
			AFUDC	0	$7.97
		80375804 Total		0	$2,093.61
		80375815		0	-$185.65
			AFUDC	0	$11.01
		80375815 Total		0	-$174.64
		80375820		0	$177.68
			AFUDC	0	$9.83
		80375820 Total		0	$187.51
		80375914		0	$107.81
		80375914 Total		0	$107.81
		80375927		0	$2,405.36
			AFUDC	0	$149.50
		80375927 Total		0	$2,554.86
		80376346		0	$812.45
			AFUDC	0	$1.38
		80376346 Total		0	$813.83
		80376356		0	$317.74
			AFUDC	0	$1.06
		80376356 Total		0	$318.80
		80376381		0	$590.85
			AFUDC	0	$0.70
		80376381 Total		0	$591.55
		80376585		0	-$326.39
			AFUDC	0	$3.97
		80376585 Total		0	-$322.42
		80376639		0	$401.35
			AFUDC	0	$0.39
		80376639 Total		0	$401.74
		80376716		0	$3,075.42
			AFUDC	0	$6.10
		80376716 Total		0	$3,081.52
		80377676		0	$4,457.77
			AFUDC	0	-$5.66
		80377676 Total		0	$4,452.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80377677		0	$290.31
			AFUDC	0	$0.33
		80377677 Total		0	$290.64
		80377683		0	$6,224.85
			AFUDC	0	$45.30
		80377683 Total		0	$6,270.15
		80377695		0	$11.55
			AFUDC	0	$0.91
		80377695 Total		0	$12.46
		80377707		0	-$5,224.67
			AFUDC	0	-$24.64
		80377707 Total		0	-$5,249.31
		80377758		0	-$56.19
			AFUDC	0	-$0.25
		80377758 Total		0	-$56.44
		80378023		0	$1,828.99
		80378023 Total		0	$1,828.99
		80378251		0	$1,363.33
			AFUDC	0	$0.35
		80378251 Total		0	$1,363.68
		80378252		0	$32.42
			AFUDC	0	$2.58
		80378252 Total		0	$35.00
		80378274		0	$159.15
			AFUDC	0	$0.39
		80378274 Total		0	$159.54
		80378275		0	$2.78
			AFUDC	0	$1.88
		80378275 Total		0	$4.66
		80378393		0	$5,050.41
			AFUDC	0	$90.13
		80378393 Total		0	$5,140.54
		80378409	AFUDC	0	$1.26
		80378409 Total		0	$1.26
		80378652		0	$137.31
			AFUDC	0	$0.64
		80378652 Total		0	$137.95
		80378755		0	$3.00
			AFUDC	0	$1.22
		80378755 Total		0	$4.22
		80381241		0	$4,601.55
			AFUDC	0	$3.53
		80381241 Total		0	$4,605.08
		80381478		0	$4,541.39
			AFUDC	0	$4.35
		80381478 Total		0	$4,545.74
		2M320184		0	$0.00
		2M320184 Total		0	$0.00
		4N320981		0	$0.00
		4N320981 Total		0	$0.00
		80003656		0	-$298.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80003656 Total		0	-$298.76
		80003944		0	-$1,214.70
		80003944 Total		0	-$1,214.70
		80004123		0	-$1,024.57
		80004123 Total		0	-$1,024.57
		80004241		0	$269.76
		80004241 Total		0	$269.76
		80004693		0	-$5,032.94
		80004693 Total		0	-$5,032.94
		80004971		0	$437.89
		80004971 Total		0	$437.89
		80005230		0	-$48.94
		80005230 Total		0	-$48.94
		80005414		0	-$171.65
			AFUDC	0	-$7.56
		80005414 Total		0	-$179.21
		80005466		0	-$66.08
		80005466 Total		0	-$66.08
		80005561		0	-$397.71
		80005561 Total		0	-$397.71
		80006075		0	-$2.14
		80006075 Total		0	-$2.14
		80052978		0	$1,798.84
		80052978 Total		0	$1,798.84
		80053289		0	$812.93
		80053289 Total		0	$812.93
		80058934		0	$430.82
		80058934 Total		0	$430.82
		80059489		0	$1,857.08
			AFUDC	0	$3.54
		80059489 Total		0	$1,860.62
		80067371		0	$2,443.31
		80067371 Total		0	$2,443.31
		80069117		0	$463.88
		80069117 Total		0	$463.88
		80070175		0	-$7,740.38
			AFUDC	0	$337.98
		80070175 Total		0	-$7,402.40
		80072708		0	-$1,059.17
		80072708 Total		0	-$1,059.17
		80072718		0	-$256.08
		80072718 Total		0	-$256.08
		80075394		0	-$14,825.19
		80075394 Total		0	-$14,825.19
		80075932		0	$133.85
		80075932 Total		0	$133.85
		80076133		0	-$3,436.49
		80076133 Total		0	-$3,436.49
		80076580		0	$627.69
		80076580 Total		0	$627.69
		80079858		0	$350.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80079858	AFUDC	0	$26.23
		80079858 Total		0	$376.42
		80083673		0	-$257.47
		80083673 Total		0	-$257.47
		80083817		0	-$1,098.17
		80083817 Total		0	-$1,098.17
		80084697		0	-$602.48
		80084697 Total		0	-$602.48
		80087518		0	-$4,149.32
		80087518 Total		0	-$4,149.32
		80088271		0	-$1,899.28
		80088271 Total		0	-$1,899.28
		80088276		0	-$207.59
		80088276 Total		0	-$207.59
		80088769		0	$2,481.01
			AFUDC	0	$22.67
		80088769 Total		0	$2,503.68
		80089394		0	-$568.98
		80089394 Total		0	-$568.98
		80091078		0	-$988.55
		80091078 Total		0	-$988.55
		80092372		0	-$79.89
		80092372 Total		0	-$79.89
		80092397		0	-$2,395.54
			AFUDC	0	-$82.43
		80092397 Total		0	-$2,477.97
		80092472		0	-$77.78
		80092472 Total		0	-$77.78
		80099088		0	-$1,533.45
		80099088 Total		0	-$1,533.45
		80099275		0	$1,373.62
		80099275 Total		0	$1,373.62
		80100368		0	$6,343.29
		80100368 Total		0	$6,343.29
		80100811		0	-$1,441.38
		80100811 Total		0	-$1,441.38
		80103309		0	-$42.41
		80103309 Total		0	-$42.41
		80103719		0	-$1,015.75
		80103719 Total		0	-$1,015.75
		80104255		0	$433.24
		80104255 Total		0	$433.24
		80104285		0	$432.00
		80104285 Total		0	$432.00
		80104859		0	-$59.74
		80104859 Total		0	-$59.74
		80104873		0	$308.70
			AFUDC	0	$4.61
		80104873 Total		0	$313.31
		80105584		0	-$590.98
		80105584 Total		0	-$590.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80106687		0	-$111.54
		80106687 Total		0	-$111.54
		80107066		0	$19.34
		80107066 Total		0	$19.34
		80107310		0	-$1,430.03
		80107310 Total		0	-$1,430.03
		80107402		0	$142.87
		80107402 Total		0	$142.87
		80107921		0	-$180.87
		80107921 Total		0	-$180.87
		80108821		0	-$1,008.31
		80108821 Total		0	-$1,008.31
		80109524		0	-$758.11
		80109524 Total		0	-$758.11
		80109578		0	$59.58
		80109578 Total		0	$59.58
		80109842		0	$0.00
		80109842 Total		0	$0.00
		80109992		0	-$299.37
			AFUDC	0	$5.46
		80109992 Total		0	-$293.91
		80111848		0	$3,162.52
		80111848 Total		0	$3,162.52
		80112697		0	$128.27
		80112697 Total		0	$128.27
		80112893		0	-$1,107.46
		80112893 Total		0	-$1,107.46
		80113279		0	-$1,774.38
		80113279 Total		0	-$1,774.38
		80113281		0	$0.00
		80113281 Total		0	$0.00
		80114225		0	$744.19
		80114225 Total		0	$744.19
		80115368		0	$183.58
		80115368 Total		0	$183.58
		80115373		0	$199.69
		80115373 Total		0	$199.69
		80116269		0	$0.86
		80116269 Total		0	$0.86
		80116273		0	$25.25
		80116273 Total		0	$25.25
		80116396		0	-$2,171.37
			AFUDC	0	$46.91
		80116396 Total		0	-$2,124.46
		80117458		0	-$678.57
		80117458 Total		0	-$678.57
		80117492		0	-$373.24
		80117492 Total		0	-$373.24
		80118550		0	-$676.24
			AFUDC	0	$4.28
		80118550 Total		0	-$671.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80119335		0	$47.67
			AFUDC	0	$62.52
		80119335 Total		0	$110.19
		80119536		0	-$1.19
		80119536 Total		0	-$1.19
		80119622		0	-$234.53
		80119622 Total		0	-$234.53
		80119741		0	-$520.63
		80119741 Total		0	-$520.63
		80119742		0	-$1,057.33
		80119742 Total		0	-$1,057.33
		80120287		0	-$79.96
		80120287 Total		0	-$79.96
		80120747		0	$0.00
		80120747 Total		0	$0.00
		80121011		0	$23.23
		80121011 Total		0	$23.23
		80121138		0	-$2,762.11
			AFUDC	0	-$24.66
		80121138 Total		0	-$2,786.77
		80121232		0	$714.24
		80121232 Total		0	$714.24
		80121632		0	$924.50
		80121632 Total		0	$924.50
		80122249		0	$35.36
		80122249 Total		0	$35.36
		80122254		0	-$1,383.27
		80122254 Total		0	-$1,383.27
		80122425		0	$69.82
		80122425 Total		0	$69.82
		80122472		0	-$124.22
		80122472 Total		0	-$124.22
		80122975		0	-$337.31
		80122975 Total		0	-$337.31
		80123820		0	$347.87
		80123820 Total		0	$347.87
		80124515		0	$7,392.88
		80124515 Total		0	$7,392.88
		80125410		0	-$4,190.17
			AFUDC	0	-$96.13
		80125410 Total		0	-$4,286.30
		80125890		0	-$1,077.32
		80125890 Total		0	-$1,077.32
		80126571		0	-$2,419.21
		80126571 Total		0	-$2,419.21
		80127900		0	$488.62
		80127900 Total		0	$488.62
		80128209		0	-$257.01
		80128209 Total		0	-$257.01
		80128585		0	-$3,515.32
		80128585 Total		0	-$3,515.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80130615		0	$0.00
			AFUDC	0	$7.95
		80130615 Total		0	$7.95
		80130689		0	-$1.56
		80130689 Total		0	-$1.56
		80131237		0	-$1,339.60
		80131237 Total		0	-$1,339.60
		80131375		0	$436.39
		80131375 Total		0	$436.39
		80131458		0	-$112.32
		80131458 Total		0	-$112.32
		80131951		0	-$148.43
		80131951 Total		0	-$148.43
		80133624		0	$0.00
		80133624 Total		0	$0.00
		80134400		0	-$1,651.48
		80134400 Total		0	-$1,651.48
		80135032		0	$3,956.23
		80135032 Total		0	$3,956.23
		80135475		0	-$1,793.23
		80135475 Total		0	-$1,793.23
		80135961		0	$3,465.21
		80135961 Total		0	$3,465.21
		80136200		0	$15,648.07
			AFUDC	0	$32.66
		80136200 Total		0	$15,680.73
		80137497		0	-$502.12
			AFUDC	0	$23.25
		80137497 Total		0	-$478.87
		80137546		0	$0.00
		80137546 Total		0	$0.00
		80137800		0	-$364.30
		80137800 Total		0	-$364.30
		80138194		0	-$66.26
		80138194 Total		0	-$66.26
		80138435		0	-$213.97
		80138435 Total		0	-$213.97
		80139127		0	-$733.85
		80139127 Total		0	-$733.85
		80140078		0	-$175.92
			AFUDC	0	-$4.19
		80140078 Total		0	-$180.11
		80140228		0	$9,110.95
		80140228 Total		0	$9,110.95
		80140894		0	-$53.49
		80140894 Total		0	-$53.49
		80141614		0	$3,600.41
			AFUDC	0	$299.87
		80141614 Total		0	$3,900.28
		80142316		0	-$3,088.38
			AFUDC	0	$118.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80142316 Total		0	-$2,969.66
		80143085		0	-$116.41
		80143085 Total		0	-$116.41
		80143382		0	$323.46
		80143382 Total		0	$323.46
		80143644		0	-$48.20
		80143644 Total		0	-$48.20
		80143698		0	-$463.23
		80143698 Total		0	-$463.23
		80143739		0	$22.96
		80143739 Total		0	$22.96
		80145386		0	-$700.75
		80145386 Total		0	-$700.75
		80145396		0	$295.34
		80145396 Total		0	$295.34
		80146122		0	-$2,403.36
			AFUDC	0	-$4.48
		80146122 Total		0	-$2,407.84
		80146205		0	$40.64
			AFUDC	0	$4.28
		80146205 Total		0	$44.92
		80146394		0	$232.18
		80146394 Total		0	$232.18
		80147160		0	$1,210.83
		80147160 Total		0	$1,210.83
		80147352		0	-$599.54
		80147352 Total		0	-$599.54
		80147358		0	-$1,294.45
			AFUDC	0	-$2.76
		80147358 Total		0	-$1,297.21
		80147366		0	-$2,094.52
		80147366 Total		0	-$2,094.52
		80147475		0	-$769.00
		80147475 Total		0	-$769.00
		80147749		0	$0.00
		80147749 Total		0	$0.00
		80148000		0	$1,469.91
			AFUDC	0	$2.51
		80148000 Total		0	$1,472.42
		80148305		0	-$513.11
		80148305 Total		0	-$513.11
		80155865		0	$0.00
		80155865 Total		0	$0.00
		80156365		0	-$4,652.03
		80156365 Total		0	-$4,652.03
		80157407		0	-$1,565.66
		80157407 Total		0	-$1,565.66
		80157408		0	-$750.40
		80157408 Total		0	-$750.40
		80157604		0	$0.00
		80157604 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80158905		0	-$1,583.49
		80158905 Total		0	-$1,583.49
		80159338		0	$0.18
			AFUDC	0	$739.07
		80159338 Total		0	$739.25
		80159811		0	$903.90
			AFUDC	0	$60.56
		80159811 Total		0	$964.46
		80160116		0	$153.03
		80160116 Total		0	$153.03
		80160252		0	$3,393.14
		80160252 Total		0	$3,393.14
		80160321		0	-$681.28
			AFUDC	0	-$29.67
		80160321 Total		0	-$710.95
		80160780		0	-$78.98
			AFUDC	0	$11.71
		80160780 Total		0	-$67.27
		80161496		0	-$80.95
		80161496 Total		0	-$80.95
		80161754		0	-$6,725.21
		80161754 Total		0	-$6,725.21
		80161768		0	$105,515.61
			AFUDC	0	$3,406.88
		80161768 Total		0	$108,922.49
		80161809		0	$0.00
		80161809 Total		0	$0.00
		80161810		0	-$529.75
		80161810 Total		0	-$529.75
		80161814		0	$0.00
		80161814 Total		0	$0.00
		80161823		0	$436.12
		80161823 Total		0	$436.12
		80162082		0	$9,670.32
			AFUDC	0	$13.02
		80162082 Total		0	$9,683.34
		80163654		0	-$755.99
		80163654 Total		0	-$755.99
		80163674		0	$607.32
			AFUDC	0	$11.40
		80163674 Total		0	$618.72
		80164007		0	-$482.02
		80164007 Total		0	-$482.02
		80164008		0	$2,432.21
		80164008 Total		0	$2,432.21
		80164180		0	-$1,692.38
		80164180 Total		0	-$1,692.38
		80164255		0	-$200.72
		80164255 Total		0	-$200.72
		80164428		0	$12,795.81
		80164428 Total		0	$12,795.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80164699		0	$0.00
		80164699 Total		0	$0.00
		80164905		0	-$317.41
		80164905 Total		0	-$317.41
		80165501		0	-$2,528.65
		80165501 Total		0	-$2,528.65
		80165641		0	-$792.14
			AFUDC	0	-$1.45
		80165641 Total		0	-$793.59
		80165656		0	$0.00
		80165656 Total		0	$0.00
		80165722		0	$194.08
		80165722 Total		0	$194.08
		80165733		0	$606.54
			AFUDC	0	$203.59
		80165733 Total		0	$810.13
		80165872		0	$83.39
		80165872 Total		0	$83.39
		80166070		0	$673.27
		80166070 Total		0	$673.27
		80167812		0	-$2,438.23
		80167812 Total		0	-$2,438.23
		80168268		0	-$1,198.54
		80168268 Total		0	-$1,198.54
		80168417		0	-$2,620.07
			AFUDC	0	-$0.16
		80168417 Total		0	-$2,620.23
		80168752		0	$0.00
		80168752 Total		0	$0.00
		80168754		0	$44.01
		80168754 Total		0	$44.01
		80168821		0	$1,774.02
			AFUDC	0	$335.27
		80168821 Total		0	$2,109.29
		80168869		0	$231.70
			AFUDC	0	$60.23
		80168869 Total		0	$291.93
		80169068		0	-$40.64
		80169068 Total		0	-$40.64
		80169259		0	-$991.76
		80169259 Total		0	-$991.76
		80169627		0	-$1,555.72
			AFUDC	0	-$10.92
		80169627 Total		0	-$1,566.64
		80169836		0	-$187.60
		80169836 Total		0	-$187.60
		80171040		0	-$2,246.07
			AFUDC	0	-$2.92
		80171040 Total		0	-$2,248.99
		80171206		0	$0.00
		80171206 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80171621		0	-$215.74
		80171621 Total		0	-$215.74
		80171800		0	$19.94
		80171800 Total		0	$19.94
		80171822		0	$0.00
		80171822 Total		0	$0.00
		80171860		0	$13,625.50
		80171860 Total		0	$13,625.50
		80174937		0	-$2,433.10
		80174937 Total		0	-$2,433.10
		80174940		0	$0.00
		80174940 Total		0	$0.00
		80175040		0	-$906.02
			AFUDC	0	-$21.30
		80175040 Total		0	-$927.32
		80176731		0	$0.00
		80176731 Total		0	$0.00
		80177622		0	-$4,700.80
		80177622 Total		0	-$4,700.80
		80177921		0	-$2,915.27
		80177921 Total		0	-$2,915.27
		80178240		0	$179.17
		80178240 Total		0	$179.17
		80178666		0	-$323.16
		80178666 Total		0	-$323.16
		80179167		0	$134.21
		80179167 Total		0	$134.21
		80179194		0	-$233.22
		80179194 Total		0	-$233.22
		80180195		0	-$5,719.36
			AFUDC	0	-$194.78
		80180195 Total		0	-$5,914.14
		80180246		0	-$870.56
			AFUDC	0	$110.75
		80180246 Total		0	-$759.81
		80181028		0	$0.00
		80181028 Total		0	$0.00
		80181034		0	$0.00
		80181034 Total		0	$0.00
		80181167		0	-$1,865.82
		80181167 Total		0	-$1,865.82
		80184438		0	$12.68
			AFUDC	0	$13.31
		80184438 Total		0	$25.99
		80184609		0	-$674.98
			AFUDC	0	-$1.22
		80184609 Total		0	-$676.20
		80201742		0	-$1,312.65
			AFUDC	0	-$2.37
		80201742 Total		0	-$1,315.02
		80206991		0	-$148.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80206991	AFUDC	0	$2.24
		80206991 Total		0	-$145.99
		80209602		0	-$0.35
		80209602 Total		0	-$0.35
		80216849		0	-$1,013.04
			AFUDC	0	-$1.90
		80216849 Total		0	-$1,014.94
		80217526		0	$15,305.46
		80217526 Total		0	$15,305.46
		80218116		0	$0.00
		80218116 Total		0	$0.00
		80219202		0	$7.84
		80219202 Total		0	$7.84
		80220073		0	-$75.25
		80220073 Total		0	-$75.25
		80220084		0	$35.66
		80220084 Total		0	$35.66
		80224417		0	$0.00
		80224417 Total		0	$0.00
		80225360		0	-$243.69
			AFUDC	0	-$0.44
		80225360 Total		0	-$244.13
		80225979		0	-$21,299.91
			AFUDC	0	-$137.28
		80225979 Total		0	-$21,437.19
		80227020		0	-$2,301.91
			AFUDC	0	-$78.78
		80227020 Total		0	-$2,380.69
		80228629		0	-$432.45
		80228629 Total		0	-$432.45
		80230143		0	-$1,265.59
			AFUDC	0	-$2.23
		80230143 Total		0	-$1,267.82
		80231198		0	-$468.84
		80231198 Total		0	-$468.84
		80231366		0	$161.72
		80231366 Total		0	$161.72
		80231407		0	-$1,765.96
			AFUDC	0	-$1.81
		80231407 Total		0	-$1,767.77
		80232363		0	-$1,731.60
			AFUDC	0	$17.91
		80232363 Total		0	-$1,713.69
		80233121		0	-$12,658.16
		80233121 Total		0	-$12,658.16
		80233138		0	-$579.40
			AFUDC	0	-$1.47
		80233138 Total		0	-$580.87
		80233490		0	-$967.19
			AFUDC	0	-$6.78
		80233490 Total		0	-$973.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80233844		0	-$1,411.29
		80233844 Total		0	-$1,411.29
		80234050		0	-$1,007.77
			AFUDC	0	-$1.86
		80234050 Total		0	-$1,009.63
		80234568		0	-$457.39
			AFUDC	0	$13.55
		80234568 Total		0	-$443.84
		80234792		0	-$3,031.87
			AFUDC	0	$37.57
		80234792 Total		0	-$2,994.30
		80235421		0	-$1,023.57
			AFUDC	0	-$2.04
		80235421 Total		0	-$1,025.61
		80236483		0	$433.24
		80236483 Total		0	$433.24
		80236604		0	$153.90
		80236604 Total		0	$153.90
		80238044		0	$1,921.12
		80238044 Total		0	$1,921.12
		80238516		0	-$265.34
		80238516 Total		0	-$265.34
		80241189		0	$0.00
		80241189 Total		0	$0.00
		80241297		0	$0.00
		80241297 Total		0	$0.00
		80243899	AFUDC	0	$390.23
		80243899 Total		0	$390.23
		80245456		0	$2,726.85
			AFUDC	0	$21.57
		80245456 Total		0	$2,748.42
		80245767		0	-$666.90
		80245767 Total		0	-$666.90
		80245882		0	-$850.35
			AFUDC	0	-$12.35
		80245882 Total		0	-$862.70
		80246198		0	$66.01
			AFUDC	0	$2.78
		80246198 Total		0	$68.79
		80247361		0	-$141.01
		80247361 Total		0	-$141.01
		80248071		0	-$151.97
			AFUDC	0	-$3.86
		80248071 Total		0	-$155.83
		80249069		0	-$767.50
			AFUDC	0	-$1.34
		80249069 Total		0	-$768.84
		80249153		0	-$2,193.30
		80249153 Total		0	-$2,193.30
		80249457		0	$91.39
		80249457 Total		0	$91.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80252151		0	-$1,968.39
		80252151 Total		0	-$1,968.39
		80252152		0	-$90.14
			AFUDC	0	$21.74
		80252152 Total		0	-$68.40
		80252470		0	$33.75
		80252470 Total		0	$33.75
		80253609		0	$0.00
		80253609 Total		0	$0.00
		80254471		0	-$197.52
			AFUDC	0	$3.85
		80254471 Total		0	-$193.67
		80254475	AFUDC	0	-$51.16
		80254475 Total		0	-$51.16
		80254486		0	-$352.40
			AFUDC	0	-$0.62
		80254486 Total		0	-$353.02
		80254522		0	$2,870.23
		80254522 Total		0	$2,870.23
		80255359		0	-$514.47
		80255359 Total		0	-$514.47
		80255398		0	-$744.05
		80255398 Total		0	-$744.05
		80255556		0	$78.09
		80255556 Total		0	$78.09
		80255562		0	$78.09
		80255562 Total		0	$78.09
		80255598		0	-$1,813.80
		80255598 Total		0	-$1,813.80
		80255602		0	-$1,158.01
		80255602 Total		0	-$1,158.01
		80255604		0	-$853.49
		80255604 Total		0	-$853.49
		80255615		0	-$668.74
		80255615 Total		0	-$668.74
		80255915		0	$78.09
		80255915 Total		0	$78.09
		80257180		0	-$229.24
		80257180 Total		0	-$229.24
		80260199		0	-$1,306.61
			AFUDC	0	-$2.28
		80260199 Total		0	-$1,308.89
		80260337	AFUDC	0	$3.17
		80260337 Total		0	$3.17
		80262335		0	$826.84
		80262335 Total		0	$826.84
		80262336		0	-$1,793.53
			AFUDC	0	-$3.22
		80262336 Total		0	-$1,796.75
		80263636		0	-$117.54
			AFUDC	0	$12.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80263636 Total		0	-$104.57
		80263848		0	$0.00
		80263848 Total		0	$0.00
		80264406		0	-$8.23
		80264406 Total		0	-$8.23
		80264593		0	$488.23
		80264593 Total		0	$488.23
		80266761		0	-$93.63
		80266761 Total		0	-$93.63
		80267469		0	-$0.61
		80267469 Total		0	-$0.61
		80267818		0	$298.47
			AFUDC	0	$27.16
		80267818 Total		0	$325.63
		80267978		0	-$52.22
		80267978 Total		0	-$52.22
		80269181		0	-$1,422.67
		80269181 Total		0	-$1,422.67
		80269843		0	$90.64
			AFUDC	0	$66.05
		80269843 Total		0	$156.69
		80270755		0	$4,576.00
		80270755 Total		0	$4,576.00
		80273542		0	-$1,391.35
			AFUDC	0	-$2.49
		80273542 Total		0	-$1,393.84
		80280936		0	-$675.62
		80280936 Total		0	-$675.62
		80281746		0	-$944.07
			AFUDC	0	-$6.48
		80281746 Total		0	-$950.55
		80281970		0	-$292.57
			AFUDC	0	-$0.52
		80281970 Total		0	-$293.09
		80284644		0	-$91.02
		80284644 Total		0	-$91.02
		80284740		0	-$79.96
			AFUDC	0	$1.78
		80284740 Total		0	-$78.18
		80285897		0	-$278.08
		80285897 Total		0	-$278.08
		80287200		0	-$225.34
			AFUDC	0	$117.02
		80287200 Total		0	-$108.32
		80287201		0	-$1,101.30
		80287201 Total		0	-$1,101.30
		80288340		0	$13.25
		80288340 Total		0	$13.25
		80288966		0	-$3,000.99
		80288966 Total		0	-$3,000.99
		80289190		0	-$460.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80289190 Total		0	-$460.94
		80289355		0	$3,854.11
			AFUDC	0	$372.65
		80289355 Total		0	$4,226.76
		80291351		0	-$1,616.66
			AFUDC	0	$12.63
		80291351 Total		0	-$1,604.03
		80292363		0	$0.00
		80292363 Total		0	$0.00
		80292850		0	-$7,436.33
		80292850 Total		0	-$7,436.33
		80292852	AFUDC	0	$212.52
		80292852 Total		0	$212.52
		80292853		0	-$89,158.51
			AFUDC	0	$1,747.04
		80292853 Total		0	-$87,411.47
		80292855		0	-$809.26
			AFUDC	0	$6.79
		80292855 Total		0	-$802.47
		80292856		0	-$2,038.70
			AFUDC	0	$302.94
		80292856 Total		0	-$1,735.76
		80293066		0	-$2,473.67
		80293066 Total		0	-$2,473.67
		80293607		0	-$1,455.36
			AFUDC	0	$8.96
		80293607 Total		0	-$1,446.40
		80294619		0	-$4,443.18
			AFUDC	0	-$112.75
		80294619 Total		0	-$4,555.93
		80296167		0	-$2,890.50
			AFUDC	0	$18.15
		80296167 Total		0	-$2,872.35
		80296220		0	-$151.81
		80296220 Total		0	-$151.81
		80298872		0	-$23,033.08
			AFUDC	0	-$12.02
		80298872 Total		0	-$23,045.10
		80299296	AFUDC	0	$6.52
		80299296 Total		0	$6.52
		80300097		0	-$1,732.72
			AFUDC	0	-$3.27
		80300097 Total		0	-$1,735.99
		80301520	AFUDC	0	$49.84
		80301520 Total		0	$49.84
		80302716		0	$310.39
		80302716 Total		0	$310.39
		80303937		0	$719.81
		80303937 Total		0	$719.81
		80304114		0	-$486.03
		80304114 Total		0	-$486.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80305438		0	$3,573.15
		80305438 Total		0	$3,573.15
		80305444	AFUDC	0	$99.72
		80305444 Total		0	$99.72
		80305446		0	$23,366.15
			AFUDC	0	$318.72
		80305446 Total		0	$23,684.87
		80305457		0	$5,195.78
			AFUDC	0	$78.39
		80305457 Total		0	$5,274.17
		80305467		0	$2,049.59
			AFUDC	0	$56.48
		80305467 Total		0	$2,106.07
		80305475		0	-$787.56
			AFUDC	0	$18.29
		80305475 Total		0	-$769.27
		80306214		0	-$5.16
		80306214 Total		0	-$5.16
		80306243		0	$148.12
		80306243 Total		0	$148.12
		80309271		0	$133.31
			AFUDC	0	$4.59
		80309271 Total		0	$137.90
		80309442		0	-$145.19
		80309442 Total		0	-$145.19
		80314282		0	$605.20
		80314282 Total		0	$605.20
		80315357		0	$2,004.77
			AFUDC	0	$126.69
		80315357 Total		0	$2,131.46
		80315370		0	$28.76
		80315370 Total		0	$28.76
		80315384		0	$1,209.87
			AFUDC	0	$68.14
		80315384 Total		0	$1,278.01
		80315451		0	$2,622.48
			AFUDC	0	$862.47
		80315451 Total		0	$3,484.95
		80315462		0	$11,091.18
		80315462 Total		0	$11,091.18
		80315467	AFUDC	0	$28.68
		80315467 Total		0	$28.68
		80316482		0	-$2,536.24
			AFUDC	0	-$0.22
		80316482 Total		0	-$2,536.46
		80316561		0	$787.74
		80316561 Total		0	$787.74
		80317982		0	-$507.58
		80317982 Total		0	-$507.58
		80318488		0	-$461.03
		80318488 Total		0	-$461.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80319082		0	-$2,280.82
		80319082 Total		0	-$2,280.82
		80320115		0	-$506.18
			AFUDC	0	-$0.99
		80320115 Total		0	-$507.17
		80321705		0	$864.55
		80321705 Total		0	$864.55
		80322006		0	$13.76
		80322006 Total		0	$13.76
		80322267		0	-$190.78
		80322267 Total		0	-$190.78
		80323533		0	$6,062.31
		80323533 Total		0	$6,062.31
		80323743		0	$2,393.58
		80323743 Total		0	$2,393.58
		80324363		0	$3,991.36
		80324363 Total		0	$3,991.36
		80324637		0	$1,658.28
			AFUDC	0	$10.95
		80324637 Total		0	$1,669.23
		80325243		0	-$319.00
		80325243 Total		0	-$319.00
		80326207		0	$399.16
			AFUDC	0	$33.69
		80326207 Total		0	$432.85
		80326211		0	-$989.91
			AFUDC	0	-$1.91
		80326211 Total		0	-$991.82
		80326379		0	-$375.39
			AFUDC	0	-$0.80
		80326379 Total		0	-$376.19
		80326954		0	-$15.87
		80326954 Total		0	-$15.87
		80327285		0	$98.77
		80327285 Total		0	$98.77
		80327288		0	$1,170.79
			AFUDC	0	$116.34
		80327288 Total		0	$1,287.13
		80327301		0	$5,216.68
			AFUDC	0	$25.15
		80327301 Total		0	$5,241.83
		80327797		0	$1,550.91
		80327797 Total		0	$1,550.91
		80328005		0	$3,477.65
		80328005 Total		0	$3,477.65
		80328040		0	$0.00
		80328040 Total		0	$0.00
		80328803		0	$11,643.90
			AFUDC	0	$21.22
		80328803 Total		0	$11,665.12
		80329301		0	-$203.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80329301	AFUDC	0	$2.91
		80329301 Total		0	-$200.65
		80331294		0	-$542.82
			AFUDC	0	-$0.74
		80331294 Total		0	-$543.56
		80331998		0	$1,477.07
		80331998 Total		0	$1,477.07
		80332838		0	$224.75
		80332838 Total		0	$224.75
		80333080		0	-$21.59
			AFUDC	0	$2.14
		80333080 Total		0	-$19.45
		80333110		0	$2,875.62
			AFUDC	0	$16.06
		80333110 Total		0	$2,891.68
		80333495		0	$29,335.61
			AFUDC	0	$1,038.89
		80333495 Total		0	$30,374.50
		80334038		0	$262.10
		80334038 Total		0	$262.10
		80334040		0	-$2,814.40
			AFUDC	0	-$63.86
		80334040 Total		0	-$2,878.26
		80334046		0	$0.00
		80334046 Total		0	$0.00
		80335670		0	-$107.33
		80335670 Total		0	-$107.33
		80337097		0	$6.29
		80337097 Total		0	$6.29
		80337776		0	$517.32
		80337776 Total		0	$517.32
		80337804		0	-$785.48
		80337804 Total		0	-$785.48
		80338244		0	-$340.82
		80338244 Total		0	-$340.82
		80338881		0	$8,331.25
			AFUDC	0	$25.04
		80338881 Total		0	$8,356.29
		80338929		0	$239.46
		80338929 Total		0	$239.46
		80339981		0	-$318.57
		80339981 Total		0	-$318.57
		80340290		0	$7,931.30
			AFUDC	0	$16.42
		80340290 Total		0	$7,947.72
		80340777		0	-$1,788.11
			AFUDC	0	-$4.63
		80340777 Total		0	-$1,792.74
		80341110		0	-$13,529.38
		80341110 Total		0	-$13,529.38
		80341117		0	$5,189.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80341117 Total		0	$5,189.14
		80341123		0	-$442.30
		80341123 Total		0	-$442.30
		80341762		0	$0.00
		80341762 Total		0	$0.00
		80342016		0	$141.87
			AFUDC	0	$1.44
		80342016 Total		0	$143.31
		80342385		0	$39.67
		80342385 Total		0	$39.67
		80343029		0	$2,106.28
			AFUDC	0	$112.51
		80343029 Total		0	$2,218.79
		80343340		0	$626.63
			AFUDC	0	$1.85
		80343340 Total		0	$628.48
		80344334		0	$1,792.09
			AFUDC	0	$8.12
		80344334 Total		0	$1,800.21
		80344335		0	$72.23
		80344335 Total		0	$72.23
		80344600		0	$100.73
			AFUDC	0	$1.80
		80344600 Total		0	$102.53
		80344878		0	$16,943.66
			AFUDC	0	$11.89
		80344878 Total		0	$16,955.55
		80345305		0	$5,346.12
			AFUDC	0	$98.86
		80345305 Total		0	$5,444.98
		80345627		0	$41,145.40
			AFUDC	0	$389.09
		80345627 Total		0	$41,534.49
		80345705		0	-$673.45
			AFUDC	0	$14.43
		80345705 Total		0	-$659.02
		80346432		0	-$1.37
		80346432 Total		0	-$1.37
		80346504		0	-$1,445.38
		80346504 Total		0	-$1,445.38
		80346985		0	-$20.62
			AFUDC	0	$2.15
		80346985 Total		0	-$18.47
		80347020		0	-$5,217.61
			AFUDC	0	-$80.23
		80347020 Total		0	-$5,297.84
		80347027		0	$4,673.38
			AFUDC	0	$2.80
		80347027 Total		0	$4,676.18
		80347224		0	$795.34
			AFUDC	0	$6.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80347224 Total		0	$801.39
		80347425		0	$7,974.76
			AFUDC	0	$634.58
		80347425 Total		0	$8,609.34
		80347654	AFUDC	0	$8.56
		80347654 Total		0	$8.56
		80347875	AFUDC	0	$13.71
		80347875 Total		0	$13.71
		80348089		0	$3,725.88
			AFUDC	0	$401.89
		80348089 Total		0	$4,127.77
		80348678		0	$2,044.86
			AFUDC	0	$1,088.66
		80348678 Total		0	$3,133.52
		80348679		0	$2,320.87
			AFUDC	0	$1,272.41
		80348679 Total		0	$3,593.28
		80348680		0	$2,507.95
			AFUDC	0	$1,827.51
		80348680 Total		0	$4,335.46
		80349550		0	$2,544.23
			AFUDC	0	$135.55
		80349550 Total		0	$2,679.78
		80349611	AFUDC	0	$3.19
		80349611 Total		0	$3.19
		80350199	AFUDC	0	$3.37
		80350199 Total		0	$3.37
		80350234	AFUDC	0	$4.01
		80350234 Total		0	$4.01
		80350258		0	$4,373.47
			AFUDC	0	$4.47
		80350258 Total		0	$4,377.94
		80350320		0	-$173.47
			AFUDC	0	$47.16
		80350320 Total		0	-$126.31
		80350933		0	$14.92
		80350933 Total		0	$14.92
		80351484		0	$29.58
		80351484 Total		0	$29.58
		80351551		0	$472.61
			AFUDC	0	$19.66
		80351551 Total		0	$492.27
		80351762		0	-$1,535.66
			AFUDC	0	$8.36
		80351762 Total		0	-$1,527.30
		80352135	AFUDC	0	$2.78
		80352135 Total		0	$2.78
		80353903		0	$1,549.65
			AFUDC	0	$9.14
		80353903 Total		0	$1,558.79
		80353955		0	$163.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80353955 Total		0	$163.33
		80354274		0	$1,404.31
			AFUDC	0	$94.44
		80354274 Total		0	$1,498.75
		80354318		0	-$1,165.86
			AFUDC	0	-$37.47
		80354318 Total		0	-$1,203.33
		80354395	AFUDC	0	$3.62
		80354395 Total		0	$3.62
		80354732		0	$10,824.81
			AFUDC	0	$10.80
		80354732 Total		0	$10,835.61
		80354806		0	-$299.55
			AFUDC	0	-$2.27
		80354806 Total		0	-$301.82
		80354976		0	$350.86
		80354976 Total		0	$350.86
		80355094	AFUDC	0	$2.84
		80355094 Total		0	$2.84
		80355881		0	-$247.81
		80355881 Total		0	-$247.81
		80355910		0	-$170.68
		80355910 Total		0	-$170.68
		80355950		0	$4,069.53
			AFUDC	0	$22.35
		80355950 Total		0	$4,091.88
		80356457	AFUDC	0	$28.76
		80356457 Total		0	$28.76
		80356496	AFUDC	0	$23.10
		80356496 Total		0	$23.10
		80356501		0	-$280.57
		80356501 Total		0	-$280.57
		80356702	AFUDC	0	$16.02
		80356702 Total		0	$16.02
		80356783		0	$7,435.46
			AFUDC	0	$214.84
		80356783 Total		0	$7,650.30
		80357073	AFUDC	0	$31.72
		80357073 Total		0	$31.72
		80357074	AFUDC	0	$19.78
		80357074 Total		0	$19.78
		80357079	AFUDC	0	$5.58
		80357079 Total		0	$5.58
		80357169	AFUDC	0	$6.47
		80357169 Total		0	$6.47
		80357185	AFUDC	0	$5.18
		80357185 Total		0	$5.18
		80357225		0	$3,733.37
			AFUDC	0	$32.97
		80357225 Total		0	$3,766.34
		80357549		0	$997.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80357549	AFUDC	0	$12.35
		80357549 Total		0	$1,009.69
		80357910		0	-$274.47
		80357910 Total		0	-$274.47
		80358158	AFUDC	0	$1.48
		80358158 Total		0	$1.48
		80358244	AFUDC	0	$16.89
		80358244 Total		0	$16.89
		80358261	AFUDC	0	$4.51
		80358261 Total		0	$4.51
		80358262	AFUDC	0	$15.61
		80358262 Total		0	$15.61
		80358434		0	-$45.41
			AFUDC	0	$4.82
		80358434 Total		0	-$40.59
		80358524		0	$1,776.50
			AFUDC	0	$28.10
		80358524 Total		0	$1,804.60
		80358648	AFUDC	0	$12.89
		80358648 Total		0	$12.89
		80358849		0	-$14.38
			AFUDC	0	$108.54
		80358849 Total		0	$94.16
		80359157		0	$53,376.27
			AFUDC	0	$174.02
		80359157 Total		0	$53,550.29
		80359180		0	$23,373.51
			AFUDC	0	$167.00
		80359180 Total		0	$23,540.51
		80359327	AFUDC	0	$2.28
		80359327 Total		0	$2.28
		80359356	AFUDC	0	$2.17
		80359356 Total		0	$2.17
		80359376	AFUDC	0	$3.55
		80359376 Total		0	$3.55
		80359408	AFUDC	0	$1.94
		80359408 Total		0	$1.94
		80361675		0	$266.29
		80361675 Total		0	$266.29
		80361736		0	$29.23
			AFUDC	0	$114.49
		80361736 Total		0	$143.72
		80361751		0	$496.86
			AFUDC	0	$66.05
		80361751 Total		0	$562.91
		80361764	AFUDC	0	$28.49
		80361764 Total		0	$28.49
		80361771		0	$78.33
			AFUDC	0	$72.83
		80361771 Total		0	$151.16
		80361778	AFUDC	0	$10.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80361778 Total		0	$10.05
		80361780	AFUDC	0	$4.59
		80361780 Total		0	$4.59
		80361787		0	$358.63
			AFUDC	0	$18.92
		80361787 Total		0	$377.55
		80362124	AFUDC	0	$1.84
		80362124 Total		0	$1.84
		80362301	AFUDC	0	$14.99
		80362301 Total		0	$14.99
		80362397		0	-$4,654.59
		80362397 Total		0	-$4,654.59
		80362429		0	$1,150.36
			AFUDC	0	$20.74
		80362429 Total		0	$1,171.10
		80362472		0	$170.47
			AFUDC	0	$4.80
		80362472 Total		0	$175.27
		80362496		0	$1,729.50
			AFUDC	0	$8.97
		80362496 Total		0	$1,738.47
		80362504	AFUDC	0	$11.04
		80362504 Total		0	$11.04
		80362510	AFUDC	0	$10.45
		80362510 Total		0	$10.45
		80362514		0	$19,196.75
			AFUDC	0	$726.29
		80362514 Total		0	$19,923.04
		80363023		0	-$46,292.26
		80363023 Total		0	-$46,292.26
		80363156		0	$4,316.02
		80363156 Total		0	$4,316.02
		80363196		0	$0.00
		80363196 Total		0	$0.00
		80364598		0	-$207.84
		80364598 Total		0	-$207.84
		80366060		0	$5,886.25
		80366060 Total		0	$5,886.25
		80367641		0	$287.82
			AFUDC	0	$107.14
		80367641 Total		0	$394.96
		80367809		0	$26.69
		80367809 Total		0	$26.69
		80370446		0	$3,708.26
		80370446 Total		0	$3,708.26
		80371046		0	$691.56
			AFUDC	0	$3.21
		80371046 Total		0	$694.77
		80373201		0	$13,552.20
			AFUDC	0	$92.03
		80373201 Total		0	$13,644.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	TMPCPCHE		0	-$17,367.39
		TMPCPCHE Total		0	-$17,367.39
		TMPCPDAN		0	-$66,269.18
			AFUDC	0	$14,002.57
		TMPCPDAN Total		0	-$52,266.61
		TMPCPEHM		0	-$85,502.52
			AFUDC	0	$10,449.36
		TMPCPEHM Total		0	-$75,053.16
		TMPCPHAR		0	-$10,550.76
		TMPCPHAR Total		0	-$10,550.76
		TMPCPHAU		0	-$3,788.61
		TMPCPHAU Total		0	-$3,788.61
		TMPCPMAD		0	-$51,487.82
			AFUDC	0	$13,215.58
		TMPCPMAD Total		0	-$38,272.24
		TMPCPNEW		0	-$28,260.97
		TMPCPNEW Total		0	-$28,260.97
		TMPCPNLN		0	-$155,530.64
			AFUDC	0	$9,088.36
		TMPCPNLN Total		0	-$146,442.28
		TMPCPNOR		0	-$12,235.25
		TMPCPNOR Total		0	-$12,235.25
		TMPCPSTM		0	-$16,698.74
		TMPCPSTM Total		0	-$16,698.74
		TMPCPTOL		0	-$32,902.71
		TMPCPTOL Total		0	-$32,902.71
		TMPCPTOR		0	-$9,118.40
		TMPCPTOR Total		0	-$9,118.40
		2L031275		0	-$461.31
		2L031275 Total		0	-$461.31
		2L031282		0	-$664.84
		2L031282 Total		0	-$664.84
		2L130057		0	$0.00
		2L130057 Total		0	$0.00
		2L130067		0	-$851.80
			AFUDC	0	-$0.69
		2L130067 Total		0	-$852.49
		2M033465		0	$272.55
		2M033465 Total		0	$272.55
		2M033621		0	-$14.76
			AFUDC	0	-$0.47
		2M033621 Total		0	-$15.23
		80004188		0	-$115.25
		80004188 Total		0	-$115.25
		80004233		0	-$70.39
			AFUDC	0	$53.50
		80004233 Total		0	-$16.89
		80005325		0	-$0.90
		80005325 Total		0	-$0.90
		80005559		0	-$131.37
		80005559 Total		0	-$131.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80005563		0	-$1,677.70
		80005563 Total		0	-$1,677.70
		80005679		0	-$1.48
		80005679 Total		0	-$1.48
		80005711		0	-$681.78
		80005711 Total		0	-$681.78
		80005814		0	-$205.83
		80005814 Total		0	-$205.83
		80005996		0	-$1,491.03
		80005996 Total		0	-$1,491.03
		80006037		0	-$42.69
		80006037 Total		0	-$42.69
		80006565		0	-$13.64
		80006565 Total		0	-$13.64
		80007010		0	-$82.28
		80007010 Total		0	-$82.28
		80007071		0	-$56.87
		80007071 Total		0	-$56.87
		80007251		0	-$118.49
		80007251 Total		0	-$118.49
		80007422		0	$183.92
			AFUDC	0	$12.95
		80007422 Total		0	$196.87
		80007550		0	$1,155.69
			AFUDC	0	$5.86
		80007550 Total		0	$1,161.55
		80007686		0	-$262.75
			AFUDC	0	-$8.58
		80007686 Total		0	-$271.33
		80013007		0	-$1,166.23
		80013007 Total		0	-$1,166.23
		80013086		0	-$170.95
		80013086 Total		0	-$170.95
		80014199		0	$1,319.39
			AFUDC	0	$7.56
		80014199 Total		0	$1,326.95
		80014711		0	-$1,066.19
		80014711 Total		0	-$1,066.19
		80026319		0	-$726.47
		80026319 Total		0	-$726.47
		80026454		0	$2,208.12
			AFUDC	0	$41.30
		80026454 Total		0	$2,249.42
		80035699		0	-$63.21
		80035699 Total		0	-$63.21
		80036125		0	$1,267.46
			AFUDC	0	$12.51
		80036125 Total		0	$1,279.97
		80036198		0	-$335.66
		80036198 Total		0	-$335.66
		80036414		0	$3,278.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80036414	AFUDC	0	$10.98
		80036414 Total		0	$3,289.58
		80036469		0	-$54.02
		80036469 Total		0	-$54.02
		80044729		0	-$235.28
			AFUDC	0	-$158.28
		80044729 Total		0	-$393.56
		80046424		0	-$1,252.39
		80046424 Total		0	-$1,252.39
		80048466		0	-$526.42
		80048466 Total		0	-$526.42
		80066874		0	$441.56
		80066874 Total		0	$441.56
		80066884		0	-$769.07
		80066884 Total		0	-$769.07
		80066885		0	-$346.73
		80066885 Total		0	-$346.73
		80066907		0	-$1,300.48
		80066907 Total		0	-$1,300.48
		80066916		0	-$915.48
		80066916 Total		0	-$915.48
		80066919		0	$441.56
		80066919 Total		0	$441.56
		80067151		0	-$622.39
		80067151 Total		0	-$622.39
		80067872		0	$166.60
		80067872 Total		0	$166.60
		80067916		0	-$945.49
		80067916 Total		0	-$945.49
		80067921		0	$445.32
		80067921 Total		0	$445.32
		80067930		0	-$872.66
		80067930 Total		0	-$872.66
		80068047		0	-$2,065.54
		80068047 Total		0	-$2,065.54
		80068081		0	-$1,350.94
		80068081 Total		0	-$1,350.94
		80068110		0	$742.05
		80068110 Total		0	$742.05
		80070850		0	$2,612.91
			AFUDC	0	$10.65
		80070850 Total		0	$2,623.56
		80070930		0	$3,312.29
			AFUDC	0	$12.64
		80070930 Total		0	$3,324.93
		80072001		0	$430.54
		80072001 Total		0	$430.54
		80072019		0	$7.37
		80072019 Total		0	$7.37
		80072039		0	$346.21
		80072039 Total		0	$346.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80072073		0	-$768.49
		80072073 Total		0	-$768.49
		80072082		0	$0.00
		80072082 Total		0	$0.00
		80072591		0	$480.94
		80072591 Total		0	$480.94
		80072608		0	$0.00
		80072608 Total		0	$0.00
		80072675		0	-$1,162.22
		80072675 Total		0	-$1,162.22
		80072849		0	$4,533.11
			AFUDC	0	$3.22
		80072849 Total		0	$4,536.33
		80073065		0	$273.15
		80073065 Total		0	$273.15
		80073079		0	$273.44
		80073079 Total		0	$273.44
		80073600		0	-$672.70
		80073600 Total		0	-$672.70
		80073616		0	$346.35
		80073616 Total		0	$346.35
		80073791		0	-$19.85
			AFUDC	0	$3.54
		80073791 Total		0	-$16.31
		80074651		0	$346.35
		80074651 Total		0	$346.35
		80074657		0	-$598.12
		80074657 Total		0	-$598.12
		80075015		0	$4,880.81
			AFUDC	0	$24.72
		80075015 Total		0	$4,905.53
		80076172		0	-$1,162.04
		80076172 Total		0	-$1,162.04
		80076618		0	-$616.08
		80076618 Total		0	-$616.08
		80077100		0	-$116.61
		80077100 Total		0	-$116.61
		80077108		0	-$358.96
		80077108 Total		0	-$358.96
		80077751		0	-$4,114.53
		80077751 Total		0	-$4,114.53
		80078290		0	-$2,484.25
		80078290 Total		0	-$2,484.25
		80078745		0	$306.27
		80078745 Total		0	$306.27
		80078754		0	-$671.71
		80078754 Total		0	-$671.71
		80078773		0	-$237.26
		80078773 Total		0	-$237.26
		80079208		0	-$803.20
		80079208 Total		0	-$803.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80079216		0	-$324.11
		80079216 Total		0	-$324.11
		80080222		0	$275.66
		80080222 Total		0	$275.66
		80080786		0	$346.35
		80080786 Total		0	$346.35
		80084880		0	$345.92
		80084880 Total		0	$345.92
		80085133		0	-$1,679.05
		80085133 Total		0	-$1,679.05
		80092615		0	-$317.39
		80092615 Total		0	-$317.39
		80092656		0	-$113.10
		80092656 Total		0	-$113.10
		80094667		0	-$185.69
		80094667 Total		0	-$185.69
		80100208		0	$437.89
		80100208 Total		0	$437.89
		80101615		0	-$1.30
		80101615 Total		0	-$1.30
		80111371		0	-$637.75
		80111371 Total		0	-$637.75
		80122417		0	-$469.09
		80122417 Total		0	-$469.09
		80122448		0	-$378.30
		80122448 Total		0	-$378.30
		80122484		0	-$634.80
		80122484 Total		0	-$634.80
		80170619		0	$9.33
		80170619 Total		0	$9.33
		80171819		0	$0.00
		80171819 Total		0	$0.00
		80176614		0	$106.56
		80176614 Total		0	$106.56
		80177450		0	$0.00
		80177450 Total		0	$0.00
		80178218		0	-$1,377.98
		80178218 Total		0	-$1,377.98
		80178564		0	$0.00
		80178564 Total		0	$0.00
		80178786		0	$419.83
			AFUDC	0	$22.67
		80178786 Total		0	$442.50
		80178826		0	$23,742.83
		80178826 Total		0	$23,742.83
		80178842		0	-$2,141.92
			AFUDC	0	-$162.25
		80178842 Total		0	-$2,304.17
		80178859		0	-$757.26
			AFUDC	0	-$1.38
		80178859 Total		0	-$758.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80179310		0	$263.08
		80179310 Total		0	$263.08
		80225375		0	$0.00
		80225375 Total		0	$0.00
		80225432		0	$657.54
		80225432 Total		0	$657.54
		80226065		0	$0.00
		80226065 Total		0	$0.00
		80226705		0	-$8,439.48
			AFUDC	0	-$5.14
		80226705 Total		0	-$8,444.62
		80227538		0	-$5,008.78
			AFUDC	0	-$113.27
		80227538 Total		0	-$5,122.05
		80228626		0	-$291.30
		80228626 Total		0	-$291.30
		80232471		0	-$625.65
		80232471 Total		0	-$625.65
		80235136		0	$5,345.45
			AFUDC	0	$68.31
		80235136 Total		0	$5,413.76
		80237411		0	$293.78
		80237411 Total		0	$293.78
		80241298		0	-$274.34
		80241298 Total		0	-$274.34
		80241301		0	$305.36
		80241301 Total		0	$305.36
		80242432		0	$305.36
		80242432 Total		0	$305.36
		80243079		0	-$299.52
		80243079 Total		0	-$299.52
		80247893		0	-$707.84
		80247893 Total		0	-$707.84
		80251762		0	$0.00
		80251762 Total		0	$0.00
		80251768		0	$0.00
		80251768 Total		0	$0.00
		80256013		0	$2,396.88
		80256013 Total		0	$2,396.88
		80257918		0	$65.98
			AFUDC	0	$392.75
		80257918 Total		0	$458.73
		80259050		0	$0.00
			AFUDC	0	$355.43
		80259050 Total		0	$355.43
		80259739		0	$0.00
		80259739 Total		0	$0.00
		80262132		0	$551.16
		80262132 Total		0	$551.16
		80263592		0	$4,008.95
		80263592 Total		0	$4,008.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80265997		0	$591.37
		80265997 Total		0	$591.37
		80274555		0	$196.89
		80274555 Total		0	$196.89
		80276073		0	$0.00
		80276073 Total		0	$0.00
		80280145		0	$0.00
		80280145 Total		0	$0.00
		80283576		0	$2,698.58
			AFUDC	0	$48.97
		80283576 Total		0	$2,747.55
		80286678		0	$246.19
		80286678 Total		0	$246.19
		80297610		0	$0.00
		80297610 Total		0	$0.00
		80298273		0	$0.00
		80298273 Total		0	$0.00
		80300192		0	$384.73
		80300192 Total		0	$384.73
		80303617	AFUDC	0	$27.51
		80303617 Total		0	$27.51
		80303622		0	$8,682.91
			AFUDC	0	$76.21
		80303622 Total		0	$8,759.12
		80308456		0	$230.14
		80308456 Total		0	$230.14
		80315366		0	$764.65
			AFUDC	0	$511.15
		80315366 Total		0	$1,275.80
		80317947		0	-$564.92
		80317947 Total		0	-$564.92
		80317973		0	$0.00
			AFUDC	0	$307.00
		80317973 Total		0	$307.00
		80318536		0	$88.11
			AFUDC	0	$75.14
		80318536 Total		0	$163.25
		80319477		0	$12,765.74
		80319477 Total		0	$12,765.74
		80323006		0	-$120.79
		80323006 Total		0	-$120.79
		80323836		0	$238.05
		80323836 Total		0	$238.05
		80324281		0	$0.00
		80324281 Total		0	$0.00
		80324518		0	$1,692.14
		80324518 Total		0	$1,692.14
		80324580		0	$838.93
		80324580 Total		0	$838.93
		80325332		0	$14.13
			AFUDC	0	$6.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80325332 Total		0	$20.17
		80325501		0	$0.00
			AFUDC	0	$15.70
		80325501 Total		0	$15.70
		80327840	AFUDC	0	$130.70
		80327840 Total		0	$130.70
		80330057		0	$6.76
		80330057 Total		0	$6.76
		80330588		0	$599.73
		80330588 Total		0	$599.73
		80332440		0	$1,179.74
		80332440 Total		0	$1,179.74
		80333111		0	$32.24
		80333111 Total		0	$32.24
		80334195		0	$0.00
		80334195 Total		0	$0.00
		80336789		0	-$128.01
		80336789 Total		0	-$128.01
		80336873		0	$8,971.52
			AFUDC	0	$489.54
		80336873 Total		0	$9,461.06
		80337119		0	$50.89
			AFUDC	0	-$45.94
		80337119 Total		0	$4.95
		80337483		0	$171.69
		80337483 Total		0	$171.69
		80338494		0	$5.38
		80338494 Total		0	$5.38
		80340359		0	$0.00
			AFUDC	0	$22.62
		80340359 Total		0	$22.62
		80340756		0	$0.00
		80340756 Total		0	$0.00
		80341212	AFUDC	0	$16.66
		80341212 Total		0	$16.66
		80343316		0	$14,045.60
		80343316 Total		0	$14,045.60
		80343535		0	$1,679.60
			AFUDC	0	$1.22
		80343535 Total		0	$1,680.82
		80343542		0	$2,704.55
			AFUDC	0	$1.24
		80343542 Total		0	$2,705.79
		80344499		0	$10.73
			AFUDC	0	$485.32
		80344499 Total		0	$496.05
		80345613		0	$0.00
		80345613 Total		0	$0.00
		80346433		0	$14,344.37
		80346433 Total		0	$14,344.37
		80347197		0	$219.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80347197	AFUDC	0	$759.56
		80347197 Total		0	$979.12
		80349371		0	$1,419.91
		80349371 Total		0	$1,419.91
		80354797		0	$1,056.22
			AFUDC	0	$438.35
		80354797 Total		0	$1,494.57
		80357842	AFUDC	0	$151.23
		80357842 Total		0	$151.23
		80362165		0	$12,831.60
		80362165 Total		0	$12,831.60
		80362950		0	$195.74
		80362950 Total		0	$195.74
		80370363		0	$3,223.54
			AFUDC	0	$11.67
		80370363 Total		0	$3,235.21
		80372399		0	$11,234.94
		80372399 Total		0	$11,234.94
		80375230		0	$14,895.77
			AFUDC	0	$763.42
		80375230 Total		0	$15,659.19
		80376539		0	$2,194.02
			AFUDC	0	$73.14
		80376539 Total		0	$2,267.16
		80378646		0	$5,561.68
			AFUDC	0	$16.46
		80378646 Total		0	$5,578.14
		EXCVT101		0	$138.09
		EXCVT101 Total		0	$138.09
		1B032741		0	$695.37
		1B032741 Total		0	$695.37
		1B420658		0	-$12.64
		1B420658 Total		0	-$12.64
		1B820085		0	$4,222.61
			AFUDC	0	-$249.88
		1B820085 Total		0	$3,972.73
		1B820415		0	$1,204.23
			AFUDC	0	-$101.25
		1B820415 Total		0	$1,102.98
		1N422126		0	-$201.60
			AFUDC	0	-$2.45
		1N422126 Total		0	-$204.05
		1N621999		0	$7.99
			AFUDC	0	-$22.96
		1N621999 Total		0	-$14.97
		1N720103		0	$0.80
			AFUDC	0	-$1.36
		1N720103 Total		0	-$0.56
		1N721219		0	-$61.62
			AFUDC	0	-$19.50
		1N721219 Total		0	-$81.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721630		0	$503.44
			AFUDC	0	-$32.88
		1N721630 Total		0	$470.56
		1N821541		0	-$1,320.32
			AFUDC	0	-$223.71
		1N821541 Total		0	-$1,544.03
		1S822429		0	$0.00
		1S822429 Total		0	$0.00
		1S921676		0	$7.09
		1S921676 Total		0	$7.09
		2L031100		0	$2,069.86
			AFUDC	0	$2.06
		2L031100 Total		0	$2,071.92
		2L130102		0	$435.38
		2L130102 Total		0	$435.38
		2L130120		0	$349.25
		2L130120 Total		0	$349.25
		2L721275		0	$49.03
		2L721275 Total		0	$49.03
		2L721346		0	-$829.29
			AFUDC	0	-$45.09
		2L721346 Total		0	-$874.38
		2L920577		0	$435.38
		2L920577 Total		0	$435.38
		2L921372		0	$435.38
		2L921372 Total		0	$435.38
		2M030076		0	-$487.95
		2M030076 Total		0	-$487.95
		2M030330		0	-$335.86
		2M030330 Total		0	-$335.86
		2M030712		0	$127.75
		2M030712 Total		0	$127.75
		2M030949		0	-$729.82
			AFUDC	0	-$14.74
		2M030949 Total		0	-$744.56
		2M031361		0	$3.09
		2M031361 Total		0	$3.09
		2M031467		0	$448.13
		2M031467 Total		0	$448.13
		2M031925		0	-$875.28
		2M031925 Total		0	-$875.28
		2M032345		0	-$49.71
			AFUDC	0	-$0.83
		2M032345 Total		0	-$50.54
		2M032785		0	$2,974.48
			AFUDC	0	$6.33
		2M032785 Total		0	$2,980.81
		2M033925		0	$11,905.27
			AFUDC	0	$184.06
		2M033925 Total		0	$12,089.33
		2M034148		0	-$153.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034148	AFUDC	0	-$1.64
		2M034148 Total		0	-$154.97
		2M034191		0	-$486.35
			AFUDC	0	-$206.28
		2M034191 Total		0	-$692.63
		2M222106		0	$0.00
		2M222106 Total		0	$0.00
		2M320036		0	$0.00
		2M320036 Total		0	$0.00
		2M320339		0	$0.00
		2M320339 Total		0	$0.00
		2M420979		0	$0.00
		2M420979 Total		0	$0.00
		2M421445		0	-$331.21
			AFUDC	0	-$13.48
		2M421445 Total		0	-$344.69
		2M421468		0	$0.00
		2M421468 Total		0	$0.00
		2M620958		0	-$51.39
			AFUDC	0	-$4.67
		2M620958 Total		0	-$56.06
		2M722470		0	$249.55
			AFUDC	0	-$6.75
		2M722470 Total		0	$242.80
		2M723360		0	$182.35
			AFUDC	0	-$4.53
		2M723360 Total		0	$177.82
		2M724460		0	$125.40
			AFUDC	0	-$6.47
		2M724460 Total		0	$118.93
		2M824379		0	$0.00
		2M824379 Total		0	$0.00
		3H031622		0	$285.17
		3H031622 Total		0	$285.17
		3H031637		0	$368.55
			AFUDC	0	$0.86
		3H031637 Total		0	$369.41
		3H031823		0	$0.00
		3H031823 Total		0	$0.00
		3H032060		0	$111.49
		3H032060 Total		0	$111.49
		3H033286		0	-$549.15
			AFUDC	0	-$20.93
		3H033286 Total		0	-$570.08
		3H820498		0	$428.58
			AFUDC	0	$5.02
		3H820498 Total		0	$433.60
		3H920189		0	-$2,491.21
			AFUDC	0	-$64.48
		3H920189 Total		0	-$2,555.69
		3H921158		0	-$98.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H921158	AFUDC	0	-$2.05
		3H921158 Total		0	-$100.53
		3S320685		0	$0.00
		3S320685 Total		0	$0.00
		4D820609		0	-$143.33
			AFUDC	0	-$2.40
		4D820609 Total		0	-$145.73
		4D920658		0	-$398.77
			AFUDC	0	-$8.69
		4D920658 Total		0	-$407.46
		4D921827		0	-$16.95
			AFUDC	0	-$0.32
		4D921827 Total		0	-$17.27
		4E030081		0	-$63.77
		4E030081 Total		0	-$63.77
		4E031322		0	-$1,766.92
		4E031322 Total		0	-$1,766.92
		4E520364		0	$9.45
			AFUDC	0	-$7.04
		4E520364 Total		0	$2.41
		4E720697		0	$31.57
			AFUDC	0	-$42.73
		4E720697 Total		0	-$11.16
		4E721675		0	$55.17
			AFUDC	0	-$18.65
		4E721675 Total		0	$36.52
		4E721699		0	$174.31
			AFUDC	0	-$19.73
		4E721699 Total		0	$154.58
		4E820506		0	-$3.38
			AFUDC	0	-$1.12
		4E820506 Total		0	-$4.50
		4E820734		0	$0.00
			AFUDC	0	-$19.66
		4E820734 Total		0	-$19.66
		4M321362		0	$0.00
		4M321362 Total		0	$0.00
		4M420515		0	$0.00
		4M420515 Total		0	$0.00
		4N031548		0	$150.66
			AFUDC	0	$9.31
		4N031548 Total		0	$159.97
		4N721291		0	-$6.99
			AFUDC	0	-$8.02
		4N721291 Total		0	-$15.01
		4N721764		0	-$15.99
			AFUDC	0	-$9.51
		4N721764 Total		0	-$25.50
		4N920204		0	-$654.58
			AFUDC	0	-$17.61
		4N920204 Total		0	-$672.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030043		0	-$57.56
			AFUDC	0	-$0.90
		5D030043 Total		0	-$58.46
		5D030776		0	$150.54
		5D030776 Total		0	$150.54
		5D820032		0	$9.97
			AFUDC	0	-$1.53
		5D820032 Total		0	$8.44
		5T820417		0	$2,430.10
		5T820417 Total		0	$2,430.10
		80004954		0	$235.34
		80004954 Total		0	$235.34
		80005463		0	$26.65
		80005463 Total		0	$26.65
		80005693		0	$441.92
		80005693 Total		0	$441.92
		80005999		0	-$1,049.57
		80005999 Total		0	-$1,049.57
		80006237		0	-$335.86
		80006237 Total		0	-$335.86
		80007507		0	-$199.49
		80007507 Total		0	-$199.49
		80011856		0	$292.86
		80011856 Total		0	$292.86
		80011901		0	$546.84
		80011901 Total		0	$546.84
		81241877		0	$5,189.28
			AFUDC	0	$1.14
		81241877 Total		0	$5,190.42
		81242112		0	$224.44
			AFUDC	0	$2.40
		81242112 Total		0	$226.84
		81242136		0	$1,231.15
			AFUDC	0	$5.88
		81242136 Total		0	$1,237.03
		80015231		0	-$1,180.95
		80015231 Total		0	-$1,180.95
		80015282		0	$2,068.04
		80015282 Total		0	$2,068.04
		80015616		0	$924.18
		80015616 Total		0	$924.18
		80015776		0	-$1,559.57
		80015776 Total		0	-$1,559.57
		80017676		0	$1,891.84
		80017676 Total		0	$1,891.84
		80017928		0	-$31.24
		80017928 Total		0	-$31.24
		80020160		0	$167.92
		80020160 Total		0	$167.92
		80020177		0	-$303.43
		80020177 Total		0	-$303.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80020532		0	-$348.33
		80020532 Total		0	-$348.33
		80025316		0	$2,579.50
		80025316 Total		0	$2,579.50
		80026795		0	$694.62
		80026795 Total		0	$694.62
		80027011		0	$13,133.50
		80027011 Total		0	$13,133.50
		80033919		0	$193.77
		80033919 Total		0	$193.77
		80033941		0	$384.26
		80033941 Total		0	$384.26
		80034070		0	$6,995.67
		80034070 Total		0	$6,995.67
		80034143		0	$2,837.25
			AFUDC	0	$3.57
		80034143 Total		0	$2,840.82
		80034227		0	-$421.69
		80034227 Total		0	-$421.69
		80035184		0	$427.43
		80035184 Total		0	$427.43
		80035206		0	-$764.05
		80035206 Total		0	-$764.05
		80035252		0	$329.27
		80035252 Total		0	$329.27
		80035462		0	-$263.15
		80035462 Total		0	-$263.15
		80036173		0	-$819.88
		80036173 Total		0	-$819.88
		80037138		0	$6,628.84
		80037138 Total		0	$6,628.84
		80037645		0	$197.46
		80037645 Total		0	$197.46
		80038108		0	$236.25
		80038108 Total		0	$236.25
		80038982		0	-$796.09
		80038982 Total		0	-$796.09
		80039096		0	-$1,227.10
		80039096 Total		0	-$1,227.10
		80039802		0	$696.93
		80039802 Total		0	$696.93
		80040045		0	$300.78
		80040045 Total		0	$300.78
		80040823		0	$347.00
		80040823 Total		0	$347.00
		80040909		0	-$363.47
		80040909 Total		0	-$363.47
		80040972		0	-$194.97
		80040972 Total		0	-$194.97
		80041456		0	$124.45
		80041456 Total		0	$124.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80041728		0	-$386.58
		80041728 Total		0	-$386.58
		80042042		0	$6,458.32
		80042042 Total		0	$6,458.32
		80042077		0	-$362.26
		80042077 Total		0	-$362.26
		80042278		0	-$15,397.62
		80042278 Total		0	-$15,397.62
		80042350		0	$1,362.31
		80042350 Total		0	$1,362.31
		80042515		0	$2,135.87
		80042515 Total		0	$2,135.87
		80042590		0	$2,365.95
		80042590 Total		0	$2,365.95
		80042622		0	-$715.81
		80042622 Total		0	-$715.81
		80042801		0	-$85.76
		80042801 Total		0	-$85.76
		80042847		0	$12,957.23
		80042847 Total		0	$12,957.23
		80043184		0	-$1,302.17
		80043184 Total		0	-$1,302.17
		80043463		0	$263.03
		80043463 Total		0	$263.03
		80043471		0	$319.78
		80043471 Total		0	$319.78
		80044672		0	$445.08
		80044672 Total		0	$445.08
		80044908		0	-$174.38
		80044908 Total		0	-$174.38
		80045400		0	-$451.61
		80045400 Total		0	-$451.61
		80046816		0	-$302.26
		80046816 Total		0	-$302.26
		80047521		0	-$3.86
		80047521 Total		0	-$3.86
		80047905		0	-$618.38
		80047905 Total		0	-$618.38
		80048495		0	-$235.06
		80048495 Total		0	-$235.06
		80048561		0	-$988.66
		80048561 Total		0	-$988.66
		80049432		0	-$680.08
		80049432 Total		0	-$680.08
		80050677		0	$101.90
		80050677 Total		0	$101.90
		80051046		0	$12,316.17
		80051046 Total		0	$12,316.17
		80051226		0	$350.02
		80051226 Total		0	$350.02
		80051236		0	$13,245.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80051236	AFUDC	0	$41.53
		80051236 Total		0	$13,287.35
		80051425		0	$437.89
		80051425 Total		0	$437.89
		80051433		0	$3,080.24
			AFUDC	0	$41.13
		80051433 Total		0	$3,121.37
		80051674		0	$65.12
		80051674 Total		0	$65.12
		80051760		0	-$662.65
		80051760 Total		0	-$662.65
		80051933		0	$2,108.27
		80051933 Total		0	$2,108.27
		80052316		0	$567.84
		80052316 Total		0	$567.84
		80052394		0	$1,479.29
		80052394 Total		0	$1,479.29
		80052500		0	$1,308.21
		80052500 Total		0	$1,308.21
		80053257		0	$4,628.51
			AFUDC	0	$15.71
		80053257 Total		0	$4,644.22
		80053425		0	-$165.18
		80053425 Total		0	-$165.18
		80053752		0	$722.79
		80053752 Total		0	$722.79
		80053889		0	$1,455.38
		80053889 Total		0	$1,455.38
		80053945		0	-$1,236.44
		80053945 Total		0	-$1,236.44
		80054004		0	$300.78
		80054004 Total		0	$300.78
		80054132		0	$241.80
		80054132 Total		0	$241.80
		80054501		0	$308.98
			AFUDC	0	$1.39
		80054501 Total		0	$310.37
		80054639		0	$490.42
		80054639 Total		0	$490.42
		80054651		0	-$1,574.50
		80054651 Total		0	-$1,574.50
		80056090		0	$285.17
		80056090 Total		0	$285.17
		80056363		0	$2,075.05
		80056363 Total		0	$2,075.05
		80056552		0	-$4.73
		80056552 Total		0	-$4.73
		80056697		0	$944.86
		80056697 Total		0	$944.86
		80057030		0	$1,937.07
		80057030 Total		0	$1,937.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80057090		0	$834.66
			AFUDC	0	$1.23
		80057090 Total		0	$835.89
		80057473		0	-$159.87
		80057473 Total		0	-$159.87
		80057524		0	-$2,221.36
		80057524 Total		0	-$2,221.36
		80057725		0	-$60.62
		80057725 Total		0	-$60.62
		80057953		0	$328.32
		80057953 Total		0	$328.32
		80058173		0	-$1,089.21
		80058173 Total		0	-$1,089.21
		80058493		0	$230.64
		80058493 Total		0	$230.64
		80058603		0	$149.81
		80058603 Total		0	$149.81
		80059353		0	$394.66
		80059353 Total		0	$394.66
		80059475		0	-$381.11
		80059475 Total		0	-$381.11
		80059661		0	$372.62
		80059661 Total		0	$372.62
		80060275		0	$2,568.19
		80060275 Total		0	$2,568.19
		80060584		0	$344.69
		80060584 Total		0	$344.69
		80061004		0	$1,837.60
		80061004 Total		0	$1,837.60
		80061008		0	-$968.14
		80061008 Total		0	-$968.14
		80061073		0	$347.96
		80061073 Total		0	$347.96
		80061951		0	$14,811.20
		80061951 Total		0	$14,811.20
		80062525		0	$533.44
		80062525 Total		0	$533.44
		80062713		0	$437.89
		80062713 Total		0	$437.89
		80063024		0	$594.36
		80063024 Total		0	$594.36
		80063157		0	$503.35
		80063157 Total		0	$503.35
		80063198		0	$340.01
		80063198 Total		0	$340.01
		80064714		0	$7,720.20
		80064714 Total		0	$7,720.20
		80065005		0	$275.46
		80065005 Total		0	$275.46
		80065040		0	$284.07
		80065040 Total		0	$284.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80065766		0	$3,626.06
		80065766 Total		0	$3,626.06
		80065942		0	-$525.12
		80065942 Total		0	-$525.12
		80065953		0	$8,267.48
		80065953 Total		0	$8,267.48
		80065958		0	$689.99
		80065958 Total		0	$689.99
		80066367		0	$462.96
		80066367 Total		0	$462.96
		80066460		0	$586.92
		80066460 Total		0	$586.92
		80066477		0	$2,513.12
			AFUDC	0	$9.28
		80066477 Total		0	$2,522.40
		80066669		0	-$578.92
		80066669 Total		0	-$578.92
		80066683		0	$1,173.86
		80066683 Total		0	$1,173.86
		80066775		0	$74.82
		80066775 Total		0	$74.82
		80066871		0	$4,949.41
		80066871 Total		0	$4,949.41
		80066876		0	$754.95
		80066876 Total		0	$754.95
		80067045		0	$354.10
		80067045 Total		0	$354.10
		80067078		0	$563.08
		80067078 Total		0	$563.08
		80067307		0	$546.77
		80067307 Total		0	$546.77
		80067314		0	-$770.93
		80067314 Total		0	-$770.93
		80067323		0	-$23.37
		80067323 Total		0	-$23.37
		80067372		0	$821.29
		80067372 Total		0	$821.29
		80068035		0	$134.92
		80068035 Total		0	$134.92
		80068288		0	-$309.23
		80068288 Total		0	-$309.23
		80068502		0	-$120.59
		80068502 Total		0	-$120.59
		80068736		0	$1,897.46
		80068736 Total		0	$1,897.46
		80069336		0	$204.74
		80069336 Total		0	$204.74
		80069576		0	$9,832.18
		80069576 Total		0	$9,832.18
		80069799		0	-$1,002.84
		80069799 Total		0	-$1,002.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80069897		0	$605.08
		80069897 Total		0	$605.08
		80069978		0	$5,238.69
		80069978 Total		0	$5,238.69
		80070124		0	$888.75
		80070124 Total		0	$888.75
		80070506		0	-$707.35
		80070506 Total		0	-$707.35
		80070561		0	-$167.65
		80070561 Total		0	-$167.65
		80070578		0	$47.58
		80070578 Total		0	$47.58
		80070580		0	$436.47
		80070580 Total		0	$436.47
		80072422		0	$4,493.12
		80072422 Total		0	$4,493.12
		80072457		0	$4,629.93
		80072457 Total		0	$4,629.93
		80073027		0	$306.27
		80073027 Total		0	$306.27
		80073176		0	$707.53
		80073176 Total		0	$707.53
		80073610		0	$196.78
		80073610 Total		0	$196.78
		80074796		0	-$133.34
		80074796 Total		0	-$133.34
		80075070		0	-$222.69
		80075070 Total		0	-$222.69
		80075109		0	$2,017.56
		80075109 Total		0	$2,017.56
		80075769		0	$1,364.07
		80075769 Total		0	$1,364.07
		80075827		0	$1,762.40
		80075827 Total		0	$1,762.40
		80076118		0	-$38.56
		80076118 Total		0	-$38.56
		80076589		0	-$1,828.51
		80076589 Total		0	-$1,828.51
		80076715		0	$0.00
		80076715 Total		0	$0.00
		80076883		0	-$221.68
		80076883 Total		0	-$221.68
		80077166		0	$71.01
		80077166 Total		0	$71.01
		80077249		0	$33,326.15
		80077249 Total		0	$33,326.15
		80077635		0	-$57.43
		80077635 Total		0	-$57.43
		80077732		0	-$74.23
		80077732 Total		0	-$74.23
		80077749		0	-$178.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80077749 Total		0	-$178.56
		80077926		0	$204.51
		80077926 Total		0	$204.51
		80077936		0	-$109.01
		80077936 Total		0	-$109.01
		80078981		0	$1,315.13
		80078981 Total		0	$1,315.13
		80079006		0	-$212.32
		80079006 Total		0	-$212.32
		80079509		0	$0.00
		80079509 Total		0	$0.00
		80079842		0	$839.60
		80079842 Total		0	$839.60
		80080244		0	$364.42
		80080244 Total		0	$364.42
		80080772		0	-$237.56
		80080772 Total		0	-$237.56
		80080776		0	-$158.84
		80080776 Total		0	-$158.84
		80080803		0	-$418.24
		80080803 Total		0	-$418.24
		80080978		0	-$596.59
		80080978 Total		0	-$596.59
		80081055		0	$23.05
		80081055 Total		0	$23.05
		80081111		0	-$115.67
		80081111 Total		0	-$115.67
		80081643		0	$196.78
		80081643 Total		0	$196.78
		80081826		0	-$7,010.41
		80081826 Total		0	-$7,010.41
		80082382		0	$1,277.09
		80082382 Total		0	$1,277.09
		80082435		0	$82.98
		80082435 Total		0	$82.98
		80082444		0	$444.48
		80082444 Total		0	$444.48
		80082599		0	$226.42
		80082599 Total		0	$226.42
		80083110		0	-$158.84
		80083110 Total		0	-$158.84
		80083467		0	-$1,570.60
		80083467 Total		0	-$1,570.60
		80083496		0	-$469.77
		80083496 Total		0	-$469.77
		80083525		0	$3,782.17
		80083525 Total		0	$3,782.17
		80084764		0	$198.85
		80084764 Total		0	$198.85
		80085605		0	$0.00
		80085605 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80085638		0	-$158.84
		80085638 Total		0	-$158.84
		80085809		0	$1,332.99
		80085809 Total		0	$1,332.99
		80086679		0	$170.07
		80086679 Total		0	$170.07
		80087210		0	-$398.14
		80087210 Total		0	-$398.14
		80087438		0	-$787.11
		80087438 Total		0	-$787.11
		80087920		0	$3,306.76
		80087920 Total		0	$3,306.76
		80088481		0	$452.99
		80088481 Total		0	$452.99
		80088586		0	$0.00
		80088586 Total		0	$0.00
		80088623		0	$4,864.31
		80088623 Total		0	$4,864.31
		80089276		0	-$255.21
		80089276 Total		0	-$255.21
		80089332		0	$1,265.30
		80089332 Total		0	$1,265.30
		80089728		0	$133.35
		80089728 Total		0	$133.35
		80090400		0	$1,244.00
		80090400 Total		0	$1,244.00
		80090885		0	-$147.01
		80090885 Total		0	-$147.01
		80091028		0	$62.71
		80091028 Total		0	$62.71
		80091169		0	$1,698.58
		80091169 Total		0	$1,698.58
		80091918		0	-$1,191.82
		80091918 Total		0	-$1,191.82
		80092003		0	$776.94
			AFUDC	0	$1.22
		80092003 Total		0	$778.16
		80092009		0	$346.01
		80092009 Total		0	$346.01
		80092089		0	$855.64
		80092089 Total		0	$855.64
		80092137		0	$308.98
		80092137 Total		0	$308.98
		80092348		0	-$13,105.56
		80092348 Total		0	-$13,105.56
		80092377		0	$444.48
		80092377 Total		0	$444.48
		80092379		0	-$220.53
		80092379 Total		0	-$220.53
		80092380		0	$192.31
			AFUDC	0	$4.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80092380 Total		0	$196.68
		80092425		0	-$279.99
		80092425 Total		0	-$279.99
		80092486		0	-$331.89
		80092486 Total		0	-$331.89
		80092550		0	-$67.23
		80092550 Total		0	-$67.23
		80092585		0	$305.36
		80092585 Total		0	$305.36
		80093041		0	$285.70
		80093041 Total		0	$285.70
		80093049		0	-$1,562.38
		80093049 Total		0	-$1,562.38
		80093076		0	$6,530.67
		80093076 Total		0	$6,530.67
		80093102		0	$97.50
		80093102 Total		0	$97.50
		80093122		0	$812.65
		80093122 Total		0	$812.65
		80093197		0	$1,765.12
		80093197 Total		0	$1,765.12
		80093235		0	$363.89
		80093235 Total		0	$363.89
		80093763		0	$433.24
		80093763 Total		0	$433.24
		80094474		0	$129.56
		80094474 Total		0	$129.56
		80094520		0	$563.08
		80094520 Total		0	$563.08
		80096088		0	$433.24
		80096088 Total		0	$433.24
		80096511		0	$347.00
		80096511 Total		0	$347.00
		80096678		0	$1,571.10
		80096678 Total		0	$1,571.10
		80096689		0	$762.22
		80096689 Total		0	$762.22
		80096696		0	$0.00
		80096696 Total		0	$0.00
		80096776		0	-$110.25
		80096776 Total		0	-$110.25
		80097258		0	$344.69
		80097258 Total		0	$344.69
		80097277		0	-$335.86
		80097277 Total		0	-$335.86
		80097338		0	-$937.32
		80097338 Total		0	-$937.32
		80097656		0	$1,994.48
		80097656 Total		0	$1,994.48
		80097793		0	$306.27
		80097793 Total		0	$306.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80098069		0	$273.15
		80098069 Total		0	$273.15
		80098490		0	$1,473.49
		80098490 Total		0	$1,473.49
		80098606		0	$330.31
			AFUDC	0	$0.24
		80098606 Total		0	$330.55
		80098980		0	$2,349.34
			AFUDC	0	$5.86
		80098980 Total		0	$2,355.20
		80099001		0	$1,596.39
		80099001 Total		0	$1,596.39
		80099007		0	-$263.89
		80099007 Total		0	-$263.89
		80099023		0	-$10.40
		80099023 Total		0	-$10.40
		80099166		0	-$54.35
		80099166 Total		0	-$54.35
		80099210		0	$278.25
		80099210 Total		0	$278.25
		80099445		0	-$771.64
		80099445 Total		0	-$771.64
		80099466		0	$1,230.90
		80099466 Total		0	$1,230.90
		80099534		0	$986.64
		80099534 Total		0	$986.64
		80099872		0	$4,218.96
			AFUDC	0	$25.81
		80099872 Total		0	$4,244.77
		80099987		0	$5,289.69
		80099987 Total		0	$5,289.69
		80100126		0	-$10.48
		80100126 Total		0	-$10.48
		80100168		0	-$1,891.93
		80100168 Total		0	-$1,891.93
		80100217		0	$0.00
		80100217 Total		0	$0.00
		80100466		0	$62.22
		80100466 Total		0	$62.22
		80100810		0	-$220.53
		80100810 Total		0	-$220.53
		80100892		0	$3,439.40
		80100892 Total		0	$3,439.40
		80100912		0	$392.59
		80100912 Total		0	$392.59
		80100979		0	$563.08
		80100979 Total		0	$563.08
		80101629		0	-$162.90
		80101629 Total		0	-$162.90
		80101808		0	$3,311.16
		80101808 Total		0	$3,311.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80101866		0	$541.59
		80101866 Total		0	$541.59
		80102027		0	-$217.17
		80102027 Total		0	-$217.17
		80102361		0	-$162.90
		80102361 Total		0	-$162.90
		80102940		0	$0.00
		80102940 Total		0	$0.00
		80103238		0	$2,061.80
		80103238 Total		0	$2,061.80
		80103448		0	-$162.90
		80103448 Total		0	-$162.90
		80103528		0	$346.35
		80103528 Total		0	$346.35
		80103936		0	-$822.87
		80103936 Total		0	-$822.87
		80104101		0	-$414.13
		80104101 Total		0	-$414.13
		80104263		0	$1,726.65
		80104263 Total		0	$1,726.65
		80104275		0	$1,898.65
		80104275 Total		0	$1,898.65
		80104280		0	$8,845.89
		80104280 Total		0	$8,845.89
		80104302		0	$704.78
		80104302 Total		0	$704.78
		80104324		0	$3,319.48
		80104324 Total		0	$3,319.48
		80104331		0	$1,488.09
		80104331 Total		0	$1,488.09
		80104334		0	$8,072.12
		80104334 Total		0	$8,072.12
		80104416		0	-$50.63
		80104416 Total		0	-$50.63
		80104675		0	$366.49
		80104675 Total		0	$366.49
		80104880		0	$437.89
		80104880 Total		0	$437.89
		80104884		0	-$430.32
		80104884 Total		0	-$430.32
		80105208		0	-$75.91
		80105208 Total		0	-$75.91
		80105279		0	-$75.56
		80105279 Total		0	-$75.56
		80105359		0	-$88.60
		80105359 Total		0	-$88.60
		80105367		0	-$266.31
		80105367 Total		0	-$266.31
		80105454		0	$69.64
		80105454 Total		0	$69.64
		80105552		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80105552 Total		0	$0.00
		80105710		0	$155.20
		80105710 Total		0	$155.20
		80105790		0	$31.74
		80105790 Total		0	$31.74
		80105913		0	-$871.00
		80105913 Total		0	-$871.00
		80105950		0	$31.31
		80105950 Total		0	$31.31
		80106181		0	$2,889.48
		80106181 Total		0	$2,889.48
		80106184		0	-$308.58
		80106184 Total		0	-$308.58
		80106240		0	$94.45
		80106240 Total		0	$94.45
		80106475		0	-$7.19
		80106475 Total		0	-$7.19
		80106642		0	-$140.88
		80106642 Total		0	-$140.88
		80106908		0	$523.88
		80106908 Total		0	$523.88
		80106930		0	$1.57
		80106930 Total		0	$1.57
		80107173		0	$319.94
		80107173 Total		0	$319.94
		80107460		0	$107.11
		80107460 Total		0	$107.11
		80107631		0	-$25.32
		80107631 Total		0	-$25.32
		80107690		0	-$0.38
		80107690 Total		0	-$0.38
		80107714		0	$153.89
		80107714 Total		0	$153.89
		80107865		0	$2,400.91
		80107865 Total		0	$2,400.91
		80108116		0	-$75.93
		80108116 Total		0	-$75.93
		80108161		0	$294.67
		80108161 Total		0	$294.67
		80108234		0	$1,628.01
		80108234 Total		0	$1,628.01
		80108269		0	-$666.94
		80108269 Total		0	-$666.94
		80108289		0	-$75.92
		80108289 Total		0	-$75.92
		80108715		0	-$45.90
		80108715 Total		0	-$45.90
		80108887		0	$345.92
		80108887 Total		0	$345.92
		80109210		0	-$48.33
		80109210 Total		0	-$48.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80109331		0	$12,440.28
		80109331 Total		0	$12,440.28
		80110114		0	$792.71
		80110114 Total		0	$792.71
		80110218		0	$747.86
		80110218 Total		0	$747.86
		80110352		0	-$151.89
		80110352 Total		0	-$151.89
		80110357		0	-$25.32
		80110357 Total		0	-$25.32
		80110360		0	$231.80
		80110360 Total		0	$231.80
		80110375		0	-$849.07
		80110375 Total		0	-$849.07
		80110391		0	$60.83
		80110391 Total		0	$60.83
		80110433		0	$234.61
		80110433 Total		0	$234.61
		80110440		0	$112.71
		80110440 Total		0	$112.71
		80111871		0	$2,794.31
		80111871 Total		0	$2,794.31
		80112181		0	$694.01
		80112181 Total		0	$694.01
		80112308		0	-$2,113.05
		80112308 Total		0	-$2,113.05
		80112615		0	-$168.56
		80112615 Total		0	-$168.56
		80112645		0	$350.02
		80112645 Total		0	$350.02
		80112665		0	-$42.11
		80112665 Total		0	-$42.11
		80112700		0	-$27.46
		80112700 Total		0	-$27.46
		80112786		0	$149.64
			AFUDC	0	$7.45
		80112786 Total		0	$157.09
		80113284		0	$0.00
		80113284 Total		0	$0.00
		80113455		0	$4,483.17
		80113455 Total		0	$4,483.17
		80113719		0	-$225.54
		80113719 Total		0	-$225.54
		80113759		0	$128.25
		80113759 Total		0	$128.25
		80113813		0	$11,394.98
		80113813 Total		0	$11,394.98
		80113829		0	$134.49
		80113829 Total		0	$134.49
		80113905		0	-$419.17
		80113905 Total		0	-$419.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113951		0	$3,023.47
		80113951 Total		0	$3,023.47
		80113953		0	$2,564.66
		80113953 Total		0	$2,564.66
		80114082		0	-$6,541.47
		80114082 Total		0	-$6,541.47
		80114170		0	$161.21
		80114170 Total		0	$161.21
		80114206		0	-$13.46
		80114206 Total		0	-$13.46
		80115224		0	$1,339.12
		80115224 Total		0	$1,339.12
		80115275		0	-$636.99
		80115275 Total		0	-$636.99
		80115283		0	-$35.58
		80115283 Total		0	-$35.58
		80115299		0	$34,510.92
		80115299 Total		0	$34,510.92
		80115555		0	$77.83
		80115555 Total		0	$77.83
		80115601		0	$0.00
		80115601 Total		0	$0.00
		80115711		0	$175.77
		80115711 Total		0	$175.77
		80115800		0	$1,889.16
		80115800 Total		0	$1,889.16
		80115817		0	$893.29
		80115817 Total		0	$893.29
		80115840		0	-$252.97
		80115840 Total		0	-$252.97
		80115985		0	$32.14
			AFUDC	0	$0.13
		80115985 Total		0	$32.27
		80116026		0	$40.75
		80116026 Total		0	$40.75
		80116227		0	$191.06
		80116227 Total		0	$191.06
		80116231		0	$43.64
		80116231 Total		0	$43.64
		80116240		0	-$781.24
		80116240 Total		0	-$781.24
		80116281		0	$0.00
		80116281 Total		0	$0.00
		80116310		0	$562.29
		80116310 Total		0	$562.29
		80116319		0	$86.46
		80116319 Total		0	$86.46
		80116426		0	-$7.71
		80116426 Total		0	-$7.71
		80116427		0	$0.00
		80116427 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80116475		0	-$508.65
		80116475 Total		0	-$508.65
		80116509		0	$0.00
		80116509 Total		0	$0.00
		80116684		0	$57.24
		80116684 Total		0	$57.24
		80116688		0	$462.96
		80116688 Total		0	$462.96
		80116695		0	$24.88
		80116695 Total		0	$24.88
		80116704		0	-$352.91
		80116704 Total		0	-$352.91
		80116769		0	$1,020.97
		80116769 Total		0	$1,020.97
		80116771		0	$272.87
		80116771 Total		0	$272.87
		80116784		0	-$58.99
		80116784 Total		0	-$58.99
		80116789		0	$100.01
		80116789 Total		0	$100.01
		80116827		0	-$16.26
		80116827 Total		0	-$16.26
		80116889		0	$0.00
		80116889 Total		0	$0.00
		80116898		0	-$318.09
		80116898 Total		0	-$318.09
		80116939		0	$111.88
		80116939 Total		0	$111.88
		80117148		0	-$14,483.80
		80117148 Total		0	-$14,483.80
		80117151		0	$887.67
		80117151 Total		0	$887.67
		80117180		0	$0.00
		80117180 Total		0	$0.00
		80117190		0	$54.44
		80117190 Total		0	$54.44
		80117206		0	$0.00
		80117206 Total		0	$0.00
		80117218		0	-$15.46
		80117218 Total		0	-$15.46
		80117233		0	$829.16
		80117233 Total		0	$829.16
		80117247		0	$3,232.04
			AFUDC	0	$4.48
		80117247 Total		0	$3,236.52
		80117298		0	-$157.06
		80117298 Total		0	-$157.06
		80117348		0	-$265.24
		80117348 Total		0	-$265.24
		80117398		0	-$552.57
		80117398 Total		0	-$552.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80117448		0	$0.00
		80117448 Total		0	$0.00
		80117515		0	$547.05
		80117515 Total		0	$547.05
		80117516		0	$1,033.21
			AFUDC	0	$1.29
		80117516 Total		0	$1,034.50
		80117759		0	$148.18
		80117759 Total		0	$148.18
		80117788		0	$193.77
		80117788 Total		0	$193.77
		80117838		0	$2,361.38
		80117838 Total		0	$2,361.38
		80118100		0	-$476.58
		80118100 Total		0	-$476.58
		80118250		0	$3.06
		80118250 Total		0	$3.06
		80118280		0	$110.52
		80118280 Total		0	$110.52
		80118410		0	-$2,398.59
		80118410 Total		0	-$2,398.59
		80118420		0	-$101.13
		80118420 Total		0	-$101.13
		80118454		0	-$1,896.08
		80118454 Total		0	-$1,896.08
		80118881		0	$22.90
		80118881 Total		0	$22.90
		80118893		0	-$506.57
		80118893 Total		0	-$506.57
		80118909		0	$201.88
		80118909 Total		0	$201.88
		80118935		0	$106.62
		80118935 Total		0	$106.62
		80118948		0	-$3,096.78
		80118948 Total		0	-$3,096.78
		80119129		0	$112.36
		80119129 Total		0	$112.36
		80119243		0	-$4,077.99
		80119243 Total		0	-$4,077.99
		80119338		0	-$29.32
		80119338 Total		0	-$29.32
		80119436		0	$13.90
			AFUDC	0	$1.21
		80119436 Total		0	$15.11
		80119686		0	-$1,160.30
		80119686 Total		0	-$1,160.30
		80119731		0	-$227.76
		80119731 Total		0	-$227.76
		80119770		0	$0.00
		80119770 Total		0	$0.00
		80119799		0	$264.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80119799 Total		0	$264.19
		80119846		0	$2.13
		80119846 Total		0	$2.13
		80119859		0	$576.20
		80119859 Total		0	$576.20
		80119899		0	$5.77
		80119899 Total		0	$5.77
		80119906		0	$0.00
		80119906 Total		0	$0.00
		80119949		0	-$2.55
		80119949 Total		0	-$2.55
		80119959		0	$457.27
		80119959 Total		0	$457.27
		80120179		0	-$581.83
		80120179 Total		0	-$581.83
		80120255		0	-$188.68
		80120255 Total		0	-$188.68
		80120262		0	$109.87
		80120262 Total		0	$109.87
		80120283		0	$21.56
		80120283 Total		0	$21.56
		80120764		0	-$129.60
		80120764 Total		0	-$129.60
		80121399		0	-$5,862.45
		80121399 Total		0	-$5,862.45
		80121689		0	$10.94
		80121689 Total		0	$10.94
		80121714		0	$359.80
		80121714 Total		0	$359.80
		80121857		0	$423.21
		80121857 Total		0	$423.21
		80121919		0	-$40.69
		80121919 Total		0	-$40.69
		80122181		0	-$11,138.32
		80122181 Total		0	-$11,138.32
		80122202		0	-$15,364.63
		80122202 Total		0	-$15,364.63
		80122215		0	$107.82
		80122215 Total		0	$107.82
		80122227		0	$53.06
		80122227 Total		0	$53.06
		80122228		0	-$150.00
		80122228 Total		0	-$150.00
		80122232		0	$918.29
			AFUDC	0	$1.30
		80122232 Total		0	$919.59
		80122251		0	$92.60
		80122251 Total		0	$92.60
		80122269		0	-$85.60
		80122269 Total		0	-$85.60
		80122291		0	-$23.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80122291 Total		0	-$23.08
		80122442		0	-$1,801.37
		80122442 Total		0	-$1,801.37
		80122675		0	-$484.45
		80122675 Total		0	-$484.45
		80122676		0	-$8.52
		80122676 Total		0	-$8.52
		80122753		0	$727.61
		80122753 Total		0	$727.61
		80122769		0	$4.84
		80122769 Total		0	$4.84
		80122774		0	-$874.46
		80122774 Total		0	-$874.46
		80122822		0	$12.26
		80122822 Total		0	$12.26
		80122869		0	-$150.70
		80122869 Total		0	-$150.70
		80123280		0	$0.00
		80123280 Total		0	$0.00
		80123335		0	-$103.86
		80123335 Total		0	-$103.86
		80123395		0	$159.37
		80123395 Total		0	$159.37
		80123483		0	$15.26
		80123483 Total		0	$15.26
		80123512		0	-$34.07
		80123512 Total		0	-$34.07
		80123578		0	-$312.51
		80123578 Total		0	-$312.51
		80123747		0	-$21.41
		80123747 Total		0	-$21.41
		80123753		0	$147.92
		80123753 Total		0	$147.92
		80123761		0	-$126.94
		80123761 Total		0	-$126.94
		80123941		0	-$34.61
		80123941 Total		0	-$34.61
		80123959		0	$129.18
		80123959 Total		0	$129.18
		80123966		0	-$19.69
		80123966 Total		0	-$19.69
		80124022		0	$73.04
		80124022 Total		0	$73.04
		80124134		0	$61.95
		80124134 Total		0	$61.95
		80124156		0	-$2,599.39
		80124156 Total		0	-$2,599.39
		80124180		0	-$103.86
		80124180 Total		0	-$103.86
		80124215		0	$4.24
		80124215 Total		0	$4.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124267		0	-$42.88
		80124267 Total		0	-$42.88
		80124413		0	-$1,029.07
			AFUDC	0	$6.37
		80124413 Total		0	-$1,022.70
		80124488		0	$30.56
		80124488 Total		0	$30.56
		80124495		0	$38.01
		80124495 Total		0	$38.01
		80124506		0	-$124.91
		80124506 Total		0	-$124.91
		80124578		0	-$72.86
		80124578 Total		0	-$72.86
		80124602		0	$3.78
		80124602 Total		0	$3.78
		80124736		0	$22.08
		80124736 Total		0	$22.08
		80125120		0	-$165.89
		80125120 Total		0	-$165.89
		80125166		0	-$413.74
		80125166 Total		0	-$413.74
		80125210		0	-$115.40
		80125210 Total		0	-$115.40
		80125581		0	$22.33
		80125581 Total		0	$22.33
		80125595		0	$107.81
		80125595 Total		0	$107.81
		80125630		0	$333.16
		80125630 Total		0	$333.16
		80125688		0	$61.95
		80125688 Total		0	$61.95
		80125745		0	$173.84
		80125745 Total		0	$173.84
		80126106		0	-$34.62
		80126106 Total		0	-$34.62
		80126139		0	$24.59
		80126139 Total		0	$24.59
		80126564		0	-$549.37
		80126564 Total		0	-$549.37
		80126604		0	$2.56
		80126604 Total		0	$2.56
		80126714		0	$72.73
		80126714 Total		0	$72.73
		80126737		0	$8.30
		80126737 Total		0	$8.30
		80126751		0	$63.99
		80126751 Total		0	$63.99
		80126852		0	-$23.08
		80126852 Total		0	-$23.08
		80126861		0	-$0.13
			AFUDC	0	$0.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80126861 Total		0	$0.56
		80126874		0	-$52.28
		80126874 Total		0	-$52.28
		80126880		0	$711.26
			AFUDC	0	$2.76
		80126880 Total		0	$714.02
		80126900		0	$12.48
		80126900 Total		0	$12.48
		80126924		0	-$14.44
		80126924 Total		0	-$14.44
		80126988		0	-$92.94
		80126988 Total		0	-$92.94
		80127015		0	$40.57
		80127015 Total		0	$40.57
		80127029		0	$3,425.38
		80127029 Total		0	$3,425.38
		80127097		0	$21.93
		80127097 Total		0	$21.93
		80127114		0	-$28.83
		80127114 Total		0	-$28.83
		80127415		0	-$34.61
		80127415 Total		0	-$34.61
		80127429		0	$2.20
		80127429 Total		0	$2.20
		80127451		0	-$17.31
		80127451 Total		0	-$17.31
		80127718		0	$800.37
		80127718 Total		0	$800.37
		80127999		0	-$743.53
		80127999 Total		0	-$743.53
		80128061		0	$560.94
		80128061 Total		0	$560.94
		80128225		0	$854.32
			AFUDC	0	$10.99
		80128225 Total		0	$865.31
		80128232		0	-$28.83
		80128232 Total		0	-$28.83
		80128291		0	-$662.55
		80128291 Total		0	-$662.55
		80128309		0	$63.89
		80128309 Total		0	$63.89
		80128312		0	$90.76
		80128312 Total		0	$90.76
		80128320		0	-$78.10
		80128320 Total		0	-$78.10
		80128357		0	-$44.08
		80128357 Total		0	-$44.08
		80128540		0	-$1,176.65
		80128540 Total		0	-$1,176.65
		80128623		0	$17.49
		80128623 Total		0	$17.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80128761		0	-$28.85
		80128761 Total		0	-$28.85
		80128769		0	$892.08
			AFUDC	0	$11.69
		80128769 Total		0	$903.77
		80128773		0	-$34.61
		80128773 Total		0	-$34.61
		80128783		0	-$44.09
		80128783 Total		0	-$44.09
		80128793		0	-$1,722.59
		80128793 Total		0	-$1,722.59
		80128800		0	-$74.17
		80128800 Total		0	-$74.17
		80128804		0	-$121.60
		80128804 Total		0	-$121.60
		80129026		0	-$586.44
		80129026 Total		0	-$586.44
		80129495		0	-$97.84
		80129495 Total		0	-$97.84
		80129525		0	-$110.01
		80129525 Total		0	-$110.01
		80129731		0	$166.34
			AFUDC	0	$2.43
		80129731 Total		0	$168.77
		80129754		0	-$4,775.84
		80129754 Total		0	-$4,775.84
		80130113		0	$133.69
			AFUDC	0	$0.51
		80130113 Total		0	$134.20
		80130127		0	-$4.62
		80130127 Total		0	-$4.62
		80130160		0	-$120.82
		80130160 Total		0	-$120.82
		80130187		0	-$595.11
		80130187 Total		0	-$595.11
		80130270		0	-$127.33
		80130270 Total		0	-$127.33
		80130330		0	-$2,658.01
		80130330 Total		0	-$2,658.01
		80130570		0	-$1,435.64
		80130570 Total		0	-$1,435.64
		80130704		0	$7.70
		80130704 Total		0	$7.70
		80130993		0	-$15.92
		80130993 Total		0	-$15.92
		80131146		0	$13.52
		80131146 Total		0	$13.52
		80131475		0	$302.64
		80131475 Total		0	$302.64
		80131505		0	-$16.10
		80131505 Total		0	-$16.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80131514	AFUDC	0	-$72.50
		80131514 Total		0	-$72.50
		80131630		0	-$172.10
			AFUDC	0	-$0.32
		80131630 Total		0	-$172.42
		80131655		0	-$261.38
			AFUDC	0	-$4.20
		80131655 Total		0	-$265.58
		80131690		0	-$2,552.65
			AFUDC	0	-$6.02
		80131690 Total		0	-$2,558.67
		80131961		0	$37,954.14
		80131961 Total		0	$37,954.14
		80131982		0	-$198.96
			AFUDC	0	-$3.21
		80131982 Total		0	-$202.17
		80132073		0	-$96.42
		80132073 Total		0	-$96.42
		80132344		0	$279.76
		80132344 Total		0	$279.76
		80132565		0	$1,182.86
		80132565 Total		0	$1,182.86
		80132589		0	-$3,419.78
			AFUDC	0	-$56.10
		80132589 Total		0	-$3,475.88
		80132641		0	-$849.48
		80132641 Total		0	-$849.48
		80132658		0	$221.02
		80132658 Total		0	$221.02
		80132717		0	$92.30
		80132717 Total		0	$92.30
		80132774		0	$27.43
		80132774 Total		0	$27.43
		80132837		0	$2,030.59
		80132837 Total		0	$2,030.59
		80133155		0	$0.00
		80133155 Total		0	$0.00
		80133191		0	$743.12
		80133191 Total		0	$743.12
		80133605		0	$2,523.24
			AFUDC	0	$0.36
		80133605 Total		0	$2,523.60
		80133702		0	-$264.39
		80133702 Total		0	-$264.39
		80133769		0	$129.86
		80133769 Total		0	$129.86
		80134001		0	-$1,192.47
			AFUDC	0	-$1.65
		80134001 Total		0	-$1,194.12
		80134198		0	$37.86
		80134198 Total		0	$37.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80134223		0	$18.73
		80134223 Total		0	$18.73
		80134658		0	-$197.21
			AFUDC	0	-$0.30
		80134658 Total		0	-$197.51
		80135298		0	$9.46
		80135298 Total		0	$9.46
		80135442		0	-$22.03
		80135442 Total		0	-$22.03
		80135854		0	$0.00
		80135854 Total		0	$0.00
		80135872		0	$98.37
		80135872 Total		0	$98.37
		80136185		0	-$25.09
		80136185 Total		0	-$25.09
		80136233		0	$1,905.45
			AFUDC	0	$3.35
		80136233 Total		0	$1,908.80
		80136274		0	$122.67
		80136274 Total		0	$122.67
		80136757		0	-$211.57
			AFUDC	0	-$0.32
		80136757 Total		0	-$211.89
		80137506		0	-$106.11
		80137506 Total		0	-$106.11
		80137549		0	$239.78
		80137549 Total		0	$239.78
		80137931		0	$2,235.99
		80137931 Total		0	$2,235.99
		80137932		0	$0.00
		80137932 Total		0	$0.00
		80138196		0	-$1,564.48
			AFUDC	0	-$3.37
		80138196 Total		0	-$1,567.85
		80138908		0	$148.17
		80138908 Total		0	$148.17
		80138920		0	$123.87
		80138920 Total		0	$123.87
		80138976		0	$183.39
		80138976 Total		0	$183.39
		80139157		0	$0.00
		80139157 Total		0	$0.00
		80139274		0	$0.00
		80139274 Total		0	$0.00
		80139770		0	$161.21
		80139770 Total		0	$161.21
		80139845		0	$563.08
		80139845 Total		0	$563.08
		80140226		0	$10,689.75
		80140226 Total		0	$10,689.75
		80140562		0	$368.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80140562 Total		0	$368.00
		80140634		0	$273.24
		80140634 Total		0	$273.24
		80140657		0	$5.55
		80140657 Total		0	$5.55
		80140877		0	$2,360.87
		80140877 Total		0	$2,360.87
		80140915		0	-$688.18
		80140915 Total		0	-$688.18
		80140980		0	$0.00
		80140980 Total		0	$0.00
		80141227		0	$154.85
		80141227 Total		0	$154.85
		80141419		0	$134.50
		80141419 Total		0	$134.50
		80141676		0	$207.69
		80141676 Total		0	$207.69
		80141736		0	$40.94
		80141736 Total		0	$40.94
		80142192		0	$249.84
		80142192 Total		0	$249.84
		80142237		0	-$122.31
		80142237 Total		0	-$122.31
		80142321		0	$2.90
		80142321 Total		0	$2.90
		80143092		0	-$318.02
		80143092 Total		0	-$318.02
		80143128		0	$222.28
		80143128 Total		0	$222.28
		80143156		0	$0.00
			AFUDC	0	$0.00
		80143156 Total		0	$0.00
		80143543		0	$0.00
		80143543 Total		0	$0.00
		80143599		0	$8.99
		80143599 Total		0	$8.99
		80144177		0	$0.00
		80144177 Total		0	$0.00
		80144181		0	$54.44
		80144181 Total		0	$54.44
		80144324		0	-$54.68
		80144324 Total		0	-$54.68
		80144933		0	$1,241.04
			AFUDC	0	$2.18
		80144933 Total		0	$1,243.22
		80144960		0	$0.00
		80144960 Total		0	$0.00
		80145173		0	$636.22
		80145173 Total		0	$636.22
		80146352		0	$0.00
		80146352 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146388		0	-$592.49
		80146388 Total		0	-$592.49
		80146477		0	$275.10
		80146477 Total		0	$275.10
		80146504		0	$183.39
		80146504 Total		0	$183.39
		80146620		0	$74.08
		80146620 Total		0	$74.08
		80146836		0	$3,505.00
			AFUDC	0	$3.92
		80146836 Total		0	$3,508.92
		80146936		0	$153.03
		80146936 Total		0	$153.03
		80146956		0	$366.80
		80146956 Total		0	$366.80
		80148167		0	$0.00
		80148167 Total		0	$0.00
		80148196		0	$74.08
		80148196 Total		0	$74.08
		80148233		0	$161.19
		80148233 Total		0	$161.19
		80150335		0	$107.81
		80150335 Total		0	$107.81
		80150437		0	$319.84
			AFUDC	0	$0.54
		80150437 Total		0	$320.38
		80157809		0	$16,277.40
			AFUDC	0	$44.95
		80157809 Total		0	$16,322.35
		80157816		0	$0.00
			AFUDC	0	$0.00
		80157816 Total		0	$0.00
		80161599		0	$426.48
			AFUDC	0	$7.74
		80161599 Total		0	$434.22
		80162192		0	$40.58
		80162192 Total		0	$40.58
		80163987		0	$183.39
		80163987 Total		0	$183.39
		80164269		0	$61.33
		80164269 Total		0	$61.33
		80164885		0	$14,023.50
			AFUDC	0	$26.61
		80164885 Total		0	$14,050.11
		80165646		0	$8,180.10
		80165646 Total		0	$8,180.10
		80168562		0	$566.24
			AFUDC	0	$0.27
		80168562 Total		0	$566.51
		80168774		0	$1,290.64
		80168774 Total		0	$1,290.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80168809		0	$626.17
			AFUDC	0	$0.27
		80168809 Total		0	$626.44
		80171129		0	$1,322.13
		80171129 Total		0	$1,322.13
		80171158		0	$2,083.15
		80171158 Total		0	$2,083.15
		80171244		0	$0.00
		80171244 Total		0	$0.00
		80172028		0	$4,636.63
			AFUDC	0	$61.86
		80172028 Total		0	$4,698.49
		80175152		0	$2,370.12
		80175152 Total		0	$2,370.12
		80178194		0	$323.89
			AFUDC	0	$6.08
		80178194 Total		0	$329.97
		80179750		0	$306.46
		80179750 Total		0	$306.46
		80180598		0	$433.23
		80180598 Total		0	$433.23
		80182393		0	$318.80
		80182393 Total		0	$318.80
		80182512		0	$182.78
		80182512 Total		0	$182.78
		80184179		0	$748.24
		80184179 Total		0	$748.24
		80185356		0	$517.76
			AFUDC	0	$1.09
		80185356 Total		0	$518.85
		80186684		0	$312.69
			AFUDC	0	$1.07
		80186684 Total		0	$313.76
		80196473		0	$971.08
		80196473 Total		0	$971.08
		80199299		0	$110.54
		80199299 Total		0	$110.54
		80202559		0	$0.00
			AFUDC	0	$0.00
		80202559 Total		0	$0.00
		80207048		0	$223.53
			AFUDC	0	$2.17
		80207048 Total		0	$225.70
		80219132		0	$445.23
		80219132 Total		0	$445.23
		80219142		0	$708.01
			AFUDC	0	$37.92
		80219142 Total		0	$745.93
		80219370		0	$8,085.78
		80219370 Total		0	$8,085.78
		80227442		0	$433.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80227442 Total		0	$433.24
		80229955		0	$257.54
		80229955 Total		0	$257.54
		80230190		0	$3,431.80
			AFUDC	0	$1.19
		80230190 Total		0	$3,432.99
		80230868		0	$4,294.14
			AFUDC	0	$77.40
		80230868 Total		0	$4,371.54
		80231413		0	$8,819.50
		80231413 Total		0	$8,819.50
		80232508		0	$2,093.41
			AFUDC	0	$24.42
		80232508 Total		0	$2,117.83
		80236805		0	$57.19
		80236805 Total		0	$57.19
		80238815		0	$1,561.81
		80238815 Total		0	$1,561.81
		80243123		0	$3,870.58
			AFUDC	0	$7.16
		80243123 Total		0	$3,877.74
		80248050		0	$3,479.89
			AFUDC	0	$10.43
		80248050 Total		0	$3,490.32
		80249108		0	$779.71
			AFUDC	0	$24.73
		80249108 Total		0	$804.44
		80249212		0	$868.33
			AFUDC	0	$1.38
		80249212 Total		0	$869.71
		80250869		0	$47.62
			AFUDC	0	$0.75
		80250869 Total		0	$48.37
		80251094		0	$91.19
			AFUDC	0	$1.65
		80251094 Total		0	$92.84
		80251446		0	$720.44
			AFUDC	0	$3.35
		80251446 Total		0	$723.79
		80253798		0	$1,480.82
			AFUDC	0	$2.35
		80253798 Total		0	$1,483.17
		80254382		0	$1,525.52
			AFUDC	0	$2.17
		80254382 Total		0	$1,527.69
		80262015		0	$343.29
			AFUDC	0	$0.62
		80262015 Total		0	$343.91
		80265765		0	$61,174.14
			AFUDC	0	$69.66
		80265765 Total		0	$61,243.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80265988		0	$2,208.02
			AFUDC	0	$49.79
		80265988 Total		0	$2,257.81
		80266487		0	$76,179.24
			AFUDC	0	$897.86
		80266487 Total		0	$77,077.10
		80268105		0	$4,171.01
			AFUDC	0	$1.89
		80268105 Total		0	$4,172.90
		80268210		0	$60,983.61
			AFUDC	0	$481.91
		80268210 Total		0	$61,465.52
		80270292		0	$2,609.28
			AFUDC	0	$3.89
		80270292 Total		0	$2,613.17
		80272239		0	$45.71
		80272239 Total		0	$45.71
		80272305		0	$59.85
		80272305 Total		0	$59.85
		80273035		0	$944.38
		80273035 Total		0	$944.38
		80274530		0	$4,911.31
			AFUDC	0	$16.12
		80274530 Total		0	$4,927.43
		80275492		0	$300.42
			AFUDC	0	$0.89
		80275492 Total		0	$301.31
		80276064		0	$3,348.30
		80276064 Total		0	$3,348.30
		80280168		0	$153.03
		80280168 Total		0	$153.03
		80280329		0	$3,294.42
			AFUDC	0	$8.41
		80280329 Total		0	$3,302.83
		80284282		0	$505.50
			AFUDC	0	$0.90
		80284282 Total		0	$506.40
		80284618		0	$350.19
		80284618 Total		0	$350.19
		80286577		0	$102.59
		80286577 Total		0	$102.59
		80286587		0	$0.00
			AFUDC	0	$0.00
		80286587 Total		0	$0.00
		80288282		0	$5,542.36
			AFUDC	0	$3.11
		80288282 Total		0	$5,545.47
		80289295		0	$3,262.20
			AFUDC	0	$10.86
		80289295 Total		0	$3,273.06
		80292289		0	$1,531.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80292289	AFUDC	0	$1.49
		80292289 Total		0	$1,532.53
		80292353		0	$577.43
			AFUDC	0	$0.51
		80292353 Total		0	$577.94
		80295796		0	$1,066.75
			AFUDC	0	$1.86
		80295796 Total		0	$1,068.61
		80298698		0	$382.00
		80298698 Total		0	$382.00
		80300725		0	$1,896.20
			AFUDC	0	$0.64
		80300725 Total		0	$1,896.84
		80300829		0	$6,558.16
		80300829 Total		0	$6,558.16
		80304452		0	$29.57
		80304452 Total		0	$29.57
		80304764		0	$1.84
			AFUDC	0	$3.59
		80304764 Total		0	$5.43
		80304778		0	$473.63
		80304778 Total		0	$473.63
		80308660		0	$126.96
		80308660 Total		0	$126.96
		80308744		0	$1,546.48
			AFUDC	0	$1.30
		80308744 Total		0	$1,547.78
		80309180		0	$403.25
			AFUDC	0	$0.11
		80309180 Total		0	$403.36
		80310072		0	$859.66
			AFUDC	0	$4.60
		80310072 Total		0	$864.26
		80313752		0	$2,894.46
			AFUDC	0	$36.93
		80313752 Total		0	$2,931.39
		80313826		0	$3,891.54
			AFUDC	0	$6.05
		80313826 Total		0	$3,897.59
		80313945		0	$344.33
		80313945 Total		0	$344.33
		80314348		0	$9,316.56
			AFUDC	0	$15.17
		80314348 Total		0	$9,331.73
		80314544		0	$1,081.17
			AFUDC	0	$5.16
		80314544 Total		0	$1,086.33
		80315715		0	$830.39
			AFUDC	0	$1.48
		80315715 Total		0	$831.87
		80320525		0	$11,852.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80320525	AFUDC	0	$173.22
		80320525 Total		0	$12,025.45
		80320989		0	$1.86
			AFUDC	0	$1.79
		80320989 Total		0	$3.65
		80322008		0	$788.13
			AFUDC	0	$0.34
		80322008 Total		0	$788.47
		80322651		0	$7,050.46
			AFUDC	0	$4.44
		80322651 Total		0	$7,054.90
		80323634		0	$1,438.13
		80323634 Total		0	$1,438.13
		80324698		0	$1,099.92
			AFUDC	0	$2.24
		80324698 Total		0	$1,102.16
		80324783		0	$2,998.51
			AFUDC	0	$31.71
		80324783 Total		0	$3,030.22
		80324852		0	$4,686.35
			AFUDC	0	$0.11
		80324852 Total		0	$4,686.46
		80324859		0	$5,267.17
			AFUDC	0	$7.47
		80324859 Total		0	$5,274.64
		80324862		0	$4,965.04
			AFUDC	0	$15.69
		80324862 Total		0	$4,980.73
		80324866		0	$2,113.07
			AFUDC	0	$3.08
		80324866 Total		0	$2,116.15
		80324869		0	$1,921.75
			AFUDC	0	$2.98
		80324869 Total		0	$1,924.73
		80326922		0	$0.00
		80326922 Total		0	$0.00
		80327751		0	$363.89
		80327751 Total		0	$363.89
		80329346		0	$115.04
			AFUDC	0	$0.27
		80329346 Total		0	$115.31
		80332272		0	$1,512.96
			AFUDC	0	$3.26
		80332272 Total		0	$1,516.22
		80334165		0	$1,612.16
			AFUDC	0	$1.29
		80334165 Total		0	$1,613.45
		80334393		0	$77.04
		80334393 Total		0	$77.04
		80335679		0	$671.97
		80335679 Total		0	$671.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80336434		0	$3,873.17
			AFUDC	0	$17.11
		80336434 Total		0	$3,890.28
		80336441		0	$2,440.44
			AFUDC	0	$1.69
		80336441 Total		0	$2,442.13
		80338801		0	$1,967.02
			AFUDC	0	$77.43
		80338801 Total		0	$2,044.45
		80340738		0	$3,703.75
			AFUDC	0	$99.52
		80340738 Total		0	$3,803.27
		80341837		0	$980.82
			AFUDC	0	$1.70
		80341837 Total		0	$982.52
		80342066		0	$1,044.54
		80342066 Total		0	$1,044.54
		80343066		0	$3,668.80
			AFUDC	0	$74.58
		80343066 Total		0	$3,743.38
		80343110		0	$361.14
			AFUDC	0	$0.64
		80343110 Total		0	$361.78
		80343430		0	$1,663.27
		80343430 Total		0	$1,663.27
		80345010		0	$5,891.32
			AFUDC	0	$0.90
		80345010 Total		0	$5,892.22
		80345293		0	$2,088.74
		80345293 Total		0	$2,088.74
		80345378		0	$2,996.29
			AFUDC	0	$21.56
		80345378 Total		0	$3,017.85
		80345389		0	$1,345.28
			AFUDC	0	$2.27
		80345389 Total		0	$1,347.55
		80345624		0	$18.30
		80345624 Total		0	$18.30
		80348061		0	$12,522.94
			AFUDC	0	$90.78
		80348061 Total		0	$12,613.72
		80348447		0	$2,624.74
			AFUDC	0	$3.47
		80348447 Total		0	$2,628.21
		80349311		0	$3,858.51
			AFUDC	0	$5.58
		80349311 Total		0	$3,864.09
		80349423		0	$1,573.55
			AFUDC	0	$2.89
		80349423 Total		0	$1,576.44
		80349792		0	$1,099.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80349792	AFUDC	0	$0.75
		80349792 Total		0	$1,100.72
		80350662		0	$953.03
			AFUDC	0	$1.70
		80350662 Total		0	$954.73
		80351002		0	$3,498.64
			AFUDC	0	$6.22
		80351002 Total		0	$3,504.86
		80351653		0	$3,590.11
			AFUDC	0	$33.44
		80351653 Total		0	$3,623.55
		80353151		0	$988.57
			AFUDC	0	$1.11
		80353151 Total		0	$989.68
		80353368		0	$2,133.95
		80353368 Total		0	$2,133.95
		80354021		0	$87.73
		80354021 Total		0	$87.73
		80354161		0	$11,105.09
		80354161 Total		0	$11,105.09
		80355096		0	$7,424.25
		80355096 Total		0	$7,424.25
		80355101		0	$6,992.02
			AFUDC	0	$153.78
		80355101 Total		0	$7,145.80
		80355181		0	$9.58
			AFUDC	0	$13.28
		80355181 Total		0	$22.86
		80355553		0	$1,894.15
			AFUDC	0	$2.00
		80355553 Total		0	$1,896.15
		80355857		0	$3,942.77
			AFUDC	0	$7.44
		80355857 Total		0	$3,950.21
		80356030		0	$1,430.46
		80356030 Total		0	$1,430.46
		80356408		0	$733.36
			AFUDC	0	$1.29
		80356408 Total		0	$734.65
		80356480		0	$543.66
			AFUDC	0	$1.57
		80356480 Total		0	$545.23
		80358790		0	$2,549.53
			AFUDC	0	$0.68
		80358790 Total		0	$2,550.21
		80358793		0	$920.08
			AFUDC	0	$1.68
		80358793 Total		0	$921.76
		80359135		0	$438.03
			AFUDC	0	$4.26
		80359135 Total		0	$442.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80359185		0	$2,483.91
			AFUDC	0	$4.68
		80359185 Total		0	$2,488.59
		80360812		0	$2,176.77
			AFUDC	0	$2.67
		80360812 Total		0	$2,179.44
		80362201		0	$558.30
			AFUDC	0	$0.73
		80362201 Total		0	$559.03
		80362402		0	$1,537.96
			AFUDC	0	$4.89
		80362402 Total		0	$1,542.85
		80362946		0	$1,125.75
			AFUDC	0	$1.62
		80362946 Total		0	$1,127.37
		80363158		0	$2,778.17
			AFUDC	0	$6.69
		80363158 Total		0	$2,784.86
		80363436		0	$1,296.55
			AFUDC	0	$1.17
		80363436 Total		0	$1,297.72
		80363859		0	$5,239.89
			AFUDC	0	$19.68
		80363859 Total		0	$5,259.57
		80363868		0	$2,601.53
			AFUDC	0	$0.98
		80363868 Total		0	$2,602.51
		80364515		0	$5,732.35
			AFUDC	0	$36.32
		80364515 Total		0	$5,768.67
		80364516		0	$6,783.04
			AFUDC	0	$105.28
		80364516 Total		0	$6,888.32
		80364519		0	$2,317.64
			AFUDC	0	$6.97
		80364519 Total		0	$2,324.61
		80365236		0	$1,661.70
		80365236 Total		0	$1,661.70
		80366238		0	$2,206.70
			AFUDC	0	$4.24
		80366238 Total		0	$2,210.94
		80366265		0	$3,684.82
			AFUDC	0	$12.33
		80366265 Total		0	$3,697.15
		80366793		0	$196.26
		80366793 Total		0	$196.26
		80366849		0	$8,350.37
			AFUDC	0	$32.11
		80366849 Total		0	$8,382.48
		80367368		0	$21,207.53
			AFUDC	0	$1,017.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80367368 Total		0	$22,225.36
		80367675		0	$6.35
		80367675 Total		0	$6.35
		80367799		0	$1,879.45
			AFUDC	0	$7.64
		80367799 Total		0	$1,887.09
		80367999		0	$17,808.66
			AFUDC	0	$70.90
		80367999 Total		0	$17,879.56
		80368040		0	$170.07
		80368040 Total		0	$170.07
		80368277		0	$119.37
		80368277 Total		0	$119.37
		80368881		0	$200.08
		80368881 Total		0	$200.08
		80369661		0	$3,073.78
		80369661 Total		0	$3,073.78
		80370272		0	$6,546.16
			AFUDC	0	$11.64
		80370272 Total		0	$6,557.80
		80370450		0	$1,517.90
		80370450 Total		0	$1,517.90
		80370544		0	$1,729.17
			AFUDC	0	$2.01
		80370544 Total		0	$1,731.18
		80370646		0	$4,239.57
			AFUDC	0	$66.64
		80370646 Total		0	$4,306.21
		80371013		0	$3,260.46
			AFUDC	0	$3.94
		80371013 Total		0	$3,264.40
		80371223		0	$372.46
		80371223 Total		0	$372.46
		80371629		0	$5,694.47
			AFUDC	0	$182.96
		80371629 Total		0	$5,877.43
		80371938		0	$109.54
		80371938 Total		0	$109.54
		80373211		0	$29,182.73
			AFUDC	0	$63.58
		80373211 Total		0	$29,246.31
		80373505		0	$3,190.63
			AFUDC	0	$5.93
		80373505 Total		0	$3,196.56
		80373620		0	$232.02
			AFUDC	0	$0.68
		80373620 Total		0	$232.70
		80373736		0	$1,603.90
			AFUDC	0	$2.79
		80373736 Total		0	$1,606.69
		80375282		0	$2,056.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80375282	AFUDC	0	$40.97
		80375282 Total		0	$2,097.87
		80375626		0	$190.36
			AFUDC	0	$4.35
		80375626 Total		0	$194.71
		80375669		0	$5,092.81
			AFUDC	0	$16.08
		80375669 Total		0	$5,108.89
		80375866		0	$2,668.75
			AFUDC	0	$2.61
		80375866 Total		0	$2,671.36
		80376354		0	$26,061.94
			AFUDC	0	$9.90
		80376354 Total		0	$26,071.84
		80376633		0	$1,012.18
		80376633 Total		0	$1,012.18
		80376768		0	$1,478.73
			AFUDC	0	$0.56
		80376768 Total		0	$1,479.29
		80377684		0	$768.29
			AFUDC	0	$0.68
		80377684 Total		0	$768.97
		80377937		0	$924.92
			AFUDC	0	$0.68
		80377937 Total		0	$925.60
		80377968		0	$2,307.77
			AFUDC	0	$1.36
		80377968 Total		0	$2,309.13
		80378253		0	$363.89
		80378253 Total		0	$363.89
		80378412		0	$1,494.38
			AFUDC	0	$1.70
		80378412 Total		0	$1,496.08
		80378426		0	$0.00
		80378426 Total		0	$0.00
		80378649		0	$695.62
		80378649 Total		0	$695.62
		80379566		0	$35,256.01
			AFUDC	0	$55.44
		80379566 Total		0	$35,311.45
		80379602		0	$674.44
		80379602 Total		0	$674.44
		80379721		0	$2,905.62
			AFUDC	0	$80.62
		80379721 Total		0	$2,986.24
		80379724		0	$5,589.70
			AFUDC	0	$15.31
		80379724 Total		0	$5,605.01
		80380642		0	$2,798.39
			AFUDC	0	$4.25
		80380642 Total		0	$2,802.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80380646		0	$660.10
			AFUDC	0	$0.72
		80380646 Total		0	$660.82
		80380796		0	$22,529.70
		80380796 Total		0	$22,529.70
		80381180		0	$6,438.48
			AFUDC	0	$27.45
		80381180 Total		0	$6,465.93
		80381188		0	$2,139.45
			AFUDC	0	$3.06
		80381188 Total		0	$2,142.51
		80381196		0	$932.05
			AFUDC	0	$1.44
		80381196 Total		0	$933.49
		80381229		0	$252.98
			AFUDC	0	$0.43
		80381229 Total		0	$253.41
		80381337		0	$1,147.71
		80381337 Total		0	$1,147.71
		80381444		0	$364.31
			AFUDC	0	$6.52
		80381444 Total		0	$370.83
		80381445		0	$6,455.44
			AFUDC	0	$37.80
		80381445 Total		0	$6,493.24
		80381542		0	$1,280.76
			AFUDC	0	$0.52
		80381542 Total		0	$1,281.28
		80381565		0	$139.44
			AFUDC	0	$0.25
		80381565 Total		0	$139.69
		80381570		0	$202.37
			AFUDC	0	$0.34
		80381570 Total		0	$202.71
		80381573		0	$533.03
			AFUDC	0	$12.02
		80381573 Total		0	$545.05
		80381601		0	$128.93
			AFUDC	0	$1.64
		80381601 Total		0	$130.57
		80381910		0	$1,314.80
			AFUDC	0	$19.99
		80381910 Total		0	$1,334.79
		80381914		0	$6,728.55
			AFUDC	0	$2.57
		80381914 Total		0	$6,731.12
		80381925		0	$630.69
			AFUDC	0	$2.82
		80381925 Total		0	$633.51
		80381926		0	$53,025.55
			AFUDC	0	$605.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80381926 Total		0	$53,630.78
		80381928		0	$6,013.56
			AFUDC	0	$13.32
		80381928 Total		0	$6,026.88
		80381940		0	$614.77
			AFUDC	0	$0.82
		80381940 Total		0	$615.59
		80381949		0	$40.43
			AFUDC	0	$0.79
		80381949 Total		0	$41.22
		80381960		0	$185.61
			AFUDC	0	$0.33
		80381960 Total		0	$185.94
		80381965		0	$3,473.00
			AFUDC	0	$12.39
		80381965 Total		0	$3,485.39
		80381973		0	$6,413.31
			AFUDC	0	$257.67
		80381973 Total		0	$6,670.98
		80381979		0	$209.58
			AFUDC	0	$5.86
		80381979 Total		0	$215.44
		80381983		0	$254.66
			AFUDC	0	$0.47
		80381983 Total		0	$255.13
		80381986		0	$1,268.74
			AFUDC	0	$0.70
		80381986 Total		0	$1,269.44
		80381992		0	$7,108.15
			AFUDC	0	$15.63
		80381992 Total		0	$7,123.78
		80382001		0	$0.00
			AFUDC	0	$0.00
		80382001 Total		0	$0.00
		80382111		0	$1,700.81
			AFUDC	0	$2.63
		80382111 Total		0	$1,703.44
		80382113		0	$1,252.08
		80382113 Total		0	$1,252.08
		80382139		0	$2,661.52
			AFUDC	0	$4.64
		80382139 Total		0	$2,666.16
		80383349		0	$480.66
			AFUDC	0	$0.43
		80383349 Total		0	$481.09
		80383352		0	$0.00
			AFUDC	0	$0.00
		80383352 Total		0	$0.00
		80383353		0	$9,802.76
			AFUDC	0	$0.00
		80383353 Total		0	$9,802.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80383360		0	$271.02
			AFUDC	0	$0.45
		80383360 Total		0	$271.47
		80383361		0	$2,643.26
			AFUDC	0	$5.08
		80383361 Total		0	$2,648.34
		80383363		0	$5,382.32
			AFUDC	0	$9.71
		80383363 Total		0	$5,392.03
		80383367		0	$205.17
			AFUDC	0	$0.29
		80383367 Total		0	$205.46
		80383368		0	$1,929.00
			AFUDC	0	$1.25
		80383368 Total		0	$1,930.25
		80383377		0	$499.18
			AFUDC	0	$9.30
		80383377 Total		0	$508.48
		80383383		0	$429.07
		80383383 Total		0	$429.07
		80383387		0	$1,520.51
			AFUDC	0	$2.72
		80383387 Total		0	$1,523.23
		80383395		0	$251.57
			AFUDC	0	$0.31
		80383395 Total		0	$251.88
		80383398		0	$942.16
			AFUDC	0	$2.04
		80383398 Total		0	$944.20
		80383399		0	$619.88
			AFUDC	0	$14.88
		80383399 Total		0	$634.76
		80383418		0	$763.12
			AFUDC	0	$10.51
		80383418 Total		0	$773.63
		80383427		0	$556.75
			AFUDC	0	$0.24
		80383427 Total		0	$556.99
		80383428		0	$933.42
			AFUDC	0	$5.50
		80383428 Total		0	$938.92
		80383435		0	$152.79
			AFUDC	0	$1.20
		80383435 Total		0	$153.99
		80383439		0	$2,626.25
			AFUDC	0	$1.38
		80383439 Total		0	$2,627.63
		80383444		0	$0.00
			AFUDC	0	$0.00
		80383444 Total		0	$0.00
		80383448		0	$1,558.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80383448	AFUDC	0	$5.76
		80383448 Total		0	$1,564.49
		80383454		0	$102.36
			AFUDC	0	$0.14
		80383454 Total		0	$102.50
		80383457		0	$154.17
			AFUDC	0	$0.43
		80383457 Total		0	$154.60
		80383482		0	$214.61
			AFUDC	0	$1.49
		80383482 Total		0	$216.10
		80383497		0	$1,667.00
			AFUDC	0	$1.21
		80383497 Total		0	$1,668.21
		80383629		0	$779.73
			AFUDC	0	$0.24
		80383629 Total		0	$779.97
		80383638		0	$984.22
			AFUDC	0	$7.29
		80383638 Total		0	$991.51
		80383644		0	$294.46
			AFUDC	0	$2.86
		80383644 Total		0	$297.32
		80383654		0	$227.71
			AFUDC	0	$0.23
		80383654 Total		0	$227.94
		80383664		0	$7,890.94
			AFUDC	0	$12.94
		80383664 Total		0	$7,903.88
		80383665		0	$126.48
			AFUDC	0	$0.21
		80383665 Total		0	$126.69
		80383678		0	$2,253.54
			AFUDC	0	$4.23
		80383678 Total		0	$2,257.77
		80383693		0	$35,974.42
			AFUDC	0	$96.31
		80383693 Total		0	$36,070.73
		80383696		0	$2,422.51
			AFUDC	0	$21.86
		80383696 Total		0	$2,444.37
		80383708		0	$4,976.26
			AFUDC	0	$13.72
		80383708 Total		0	$4,989.98
		80383712		0	$1,448.47
			AFUDC	0	$2.33
		80383712 Total		0	$1,450.80
		80383724		0	$6,180.91
			AFUDC	0	$16.08
		80383724 Total		0	$6,196.99
		80383726		0	$3,340.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80383726	AFUDC	0	$99.55
		80383726 Total		0	$3,440.40
		80383728		0	$374.70
			AFUDC	0	$6.48
		80383728 Total		0	$381.18
		80383780		0	$370.86
			AFUDC	0	$6.37
		80383780 Total		0	$377.23
		80383788		0	$275.30
			AFUDC	0	$0.17
		80383788 Total		0	$275.47
		80383804		0	$2,629.82
			AFUDC	0	$68.27
		80383804 Total		0	$2,698.09
		80383809		0	$1,952.84
			AFUDC	0	$48.12
		80383809 Total		0	$2,000.96
		80383821		0	$696.36
		80383821 Total		0	$696.36
		80383823		0	$3,636.87
			AFUDC	0	$7.80
		80383823 Total		0	$3,644.67
		80383827		0	$2,098.99
			AFUDC	0	$6.51
		80383827 Total		0	$2,105.50
		80383837		0	$17,374.93
			AFUDC	0	$51.00
		80383837 Total		0	$17,425.93
		80386356		0	$3,217.38
			AFUDC	0	$18.74
		80386356 Total		0	$3,236.12
		80386379		0	$2,380.94
			AFUDC	0	$2.39
		80386379 Total		0	$2,383.33
		80386390		0	$182.16
			AFUDC	0	$0.32
		80386390 Total		0	$182.48
		80386400		0	$2,544.85
			AFUDC	0	$3.53
		80386400 Total		0	$2,548.38
		80386405		0	$4,062.04
			AFUDC	0	$0.29
		80386405 Total		0	$4,062.33
		80386415		0	$3,978.93
			AFUDC	0	$9.16
		80386415 Total		0	$3,988.09
		80386417		0	$882.36
			AFUDC	0	$6.61
		80386417 Total		0	$888.97
		80386432		0	$637.43
			AFUDC	0	$1.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80386432 Total		0	$638.46
		80386435		0	$418.17
			AFUDC	0	$0.29
		80386435 Total		0	$418.46
		80386437		0	$0.00
			AFUDC	0	$0.00
		80386437 Total		0	$0.00
		80386446		0	$2,820.27
			AFUDC	0	$0.19
		80386446 Total		0	$2,820.46
		80386486		0	$702.68
			AFUDC	0	$15.98
		80386486 Total		0	$718.66
		80386597		0	$270.61
			AFUDC	0	$2.04
		80386597 Total		0	$272.65
		80386599		0	$323.85
			AFUDC	0	$0.52
		80386599 Total		0	$324.37
		80386608		0	$7,471.72
			AFUDC	0	$4.10
		80386608 Total		0	$7,475.82
		80386615		0	$1,260.44
			AFUDC	0	$2.20
		80386615 Total		0	$1,262.64
		80386638		0	$414.50
			AFUDC	0	$5.88
		80386638 Total		0	$420.38
		80386662		0	$3,160.13
			AFUDC	0	$1.94
		80386662 Total		0	$3,162.07
		80386667		0	$370.18
			AFUDC	0	$6.68
		80386667 Total		0	$376.86
		80386693		0	$1,855.40
			AFUDC	0	$1.20
		80386693 Total		0	$1,856.60
		80386699		0	$14,438.48
			AFUDC	0	$8.40
		80386699 Total		0	$14,446.88
		80386704		0	$561.43
			AFUDC	0	$1.10
		80386704 Total		0	$562.53
		80386711		0	$1,116.00
			AFUDC	0	$1.96
		80386711 Total		0	$1,117.96
		80386734		0	$1,377.39
			AFUDC	0	$10.44
		80386734 Total		0	$1,387.83
		80386738		0	$545.90
			AFUDC	0	$0.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80386738 Total		0	$546.26
		80386748		0	$822.18
		80386748 Total		0	$822.18
		80386755		0	$1,397.71
			AFUDC	0	$0.16
		80386755 Total		0	$1,397.87
		80386776		0	$2,658.60
			AFUDC	0	$74.66
		80386776 Total		0	$2,733.26
		80386810		0	$6,559.27
			AFUDC	0	$5.85
		80386810 Total		0	$6,565.12
		80386825		0	$21,709.18
		80386825 Total		0	$21,709.18
		80386836		0	$2,882.99
			AFUDC	0	$6.36
		80386836 Total		0	$2,889.35
		80386854		0	$303.56
			AFUDC	0	$0.55
		80386854 Total		0	$304.11
		80387118		0	$734.60
			AFUDC	0	$16.04
		80387118 Total		0	$750.64
		80387123		0	$2,986.19
			AFUDC	0	$6.83
		80387123 Total		0	$2,993.02
		80387124		0	$151.82
			AFUDC	0	$0.07
		80387124 Total		0	$151.89
		80387125		0	$1,024.57
			AFUDC	0	$1.39
		80387125 Total		0	$1,025.96
		80387131		0	$1,620.64
			AFUDC	0	$7.99
		80387131 Total		0	$1,628.63
		80387134		0	$161.54
			AFUDC	0	$0.09
		80387134 Total		0	$161.63
		80387138		0	$358.28
			AFUDC	0	$0.60
		80387138 Total		0	$358.88
		80387145		0	$5,373.96
			AFUDC	0	$7.83
		80387145 Total		0	$5,381.79
		80387158		0	$0.00
			AFUDC	0	$0.00
		80387158 Total		0	$0.00
		80387174		0	$2,702.73
			AFUDC	0	$4.94
		80387174 Total		0	$2,707.67
		80387184		0	$8,146.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80387184	AFUDC	0	$432.72
		80387184 Total		0	$8,578.92
		80387195		0	$1,551.97
			AFUDC	0	$4.45
		80387195 Total		0	$1,556.42
		80387198		0	$1,062.52
			AFUDC	0	$1.95
		80387198 Total		0	$1,064.47
		80387202		0	$2,573.75
			AFUDC	0	$15.82
		80387202 Total		0	$2,589.57
		80387219		0	$713.59
			AFUDC	0	$19.54
		80387219 Total		0	$733.13
		80387223		0	$26,217.99
			AFUDC	0	$6.46
		80387223 Total		0	$26,224.45
		80387230		0	$6,766.91
			AFUDC	0	$224.60
		80387230 Total		0	$6,991.51
		80387232		0	$262.35
			AFUDC	0	$1.83
		80387232 Total		0	$264.18
		80387246		0	$214.61
			AFUDC	0	$1.42
		80387246 Total		0	$216.03
		80387251		0	$1,063.11
			AFUDC	0	$0.85
		80387251 Total		0	$1,063.96
		80387264		0	$0.00
			AFUDC	0	$0.00
		80387264 Total		0	$0.00
		80387410		0	$5,299.39
			AFUDC	0	$0.55
		80387410 Total		0	$5,299.94
		80387430		0	$303.59
			AFUDC	0	$0.52
		80387430 Total		0	$304.11
		80387463		0	$28.41
			AFUDC	0	$0.24
		80387463 Total		0	$28.65
		80387466		0	$43.29
			AFUDC	0	$1.41
		80387466 Total		0	$44.70
		80387485		0	$3,096.71
			AFUDC	0	$7.47
		80387485 Total		0	$3,104.18
		80387488		0	$0.00
			AFUDC	0	$0.00
		80387488 Total		0	$0.00
		80387510		0	$2,282.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80387510	AFUDC	0	$1.49
		80387510 Total		0	$2,284.45
		80387516		0	$2,359.20
			AFUDC	0	$4.40
		80387516 Total		0	$2,363.60
		80387581		0	$4,600.17
			AFUDC	0	$3.02
		80387581 Total		0	$4,603.19
		80387582		0	$14,445.00
			AFUDC	0	$35.57
		80387582 Total		0	$14,480.57
		80387984		0	$7,220.62
			AFUDC	0	$13.64
		80387984 Total		0	$7,234.26
		80388000		0	$471.35
			AFUDC	0	$0.60
		80388000 Total		0	$471.95
		80388001		0	$3,532.74
			AFUDC	0	$7.69
		80388001 Total		0	$3,540.43
		80388030		0	$1,101.67
			AFUDC	0	$2.11
		80388030 Total		0	$1,103.78
		80388045		0	$7,621.35
			AFUDC	0	$33.22
		80388045 Total		0	$7,654.57
		80388063		0	$113.85
			AFUDC	0	$2.04
		80388063 Total		0	$115.89
		80388071		0	$328.90
			AFUDC	0	$0.56
		80388071 Total		0	$329.46
		80388089		0	$119.25
			AFUDC	0	$0.00
		80388089 Total		0	$119.25
		80388108		0	$1,188.77
			AFUDC	0	$0.16
		80388108 Total		0	$1,188.93
		80388139		0	$204.90
			AFUDC	0	$0.37
		80388139 Total		0	$205.27
		80388153		0	$486.08
			AFUDC	0	$1.39
		80388153 Total		0	$487.47
		80388265		0	$322.13
			AFUDC	0	$3.34
		80388265 Total		0	$325.47
		80388275		0	$3,409.92
			AFUDC	0	$9.93
		80388275 Total		0	$3,419.85
		80388300		0	$303.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80388300	AFUDC	0	$0.41
		80388300 Total		0	$303.99
		80388314		0	$23,456.13
			AFUDC	0	$548.06
		80388314 Total		0	$24,004.19
		80388402		0	$3,495.84
			AFUDC	0	$32.11
		80388402 Total		0	$3,527.95
		80388410		0	$1,001.44
			AFUDC	0	$1.61
		80388410 Total		0	$1,003.05
		80388446		0	$13,717.70
			AFUDC	0	$124.96
		80388446 Total		0	$13,842.66
		80388838		0	$188.04
		80388838 Total		0	$188.04
		80389368		0	$971.75
			AFUDC	0	$1.80
		80389368 Total		0	$973.55
		80389370		0	$6,952.93
			AFUDC	0	$19.13
		80389370 Total		0	$6,972.06
		80389381		0	$0.00
			AFUDC	0	$0.00
		80389381 Total		0	$0.00
		80389386		0	$404.46
			AFUDC	0	$13.58
		80389386 Total		0	$418.04
		80389387		0	$7,662.49
			AFUDC	0	$15.36
		80389387 Total		0	$7,677.85
		80389389		0	$1,723.45
			AFUDC	0	$5.17
		80389389 Total		0	$1,728.62
		80389395		0	$485.66
			AFUDC	0	$0.86
		80389395 Total		0	$486.52
		80389397		0	$87.05
			AFUDC	0	$0.12
		80389397 Total		0	$87.17
		80389399		0	$182.16
			AFUDC	0	$0.32
		80389399 Total		0	$182.48
		80389401		0	$825.82
			AFUDC	0	$1.06
		80389401 Total		0	$826.88
		80389410		0	$0.00
			AFUDC	0	$0.00
		80389410 Total		0	$0.00
		80389412		0	$426.65
			AFUDC	0	$0.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80389412 Total		0	$427.24
		80389415		0	$319.19
			AFUDC	0	$0.59
		80389415 Total		0	$319.78
		80389417		0	$5,675.05
			AFUDC	0	$19.03
		80389417 Total		0	$5,694.08
		80389428		0	$0.00
			AFUDC	0	$0.00
		80389428 Total		0	$0.00
		80389429		0	$1,219.99
			AFUDC	0	$34.07
		80389429 Total		0	$1,254.06
		80389438		0	$178.87
			AFUDC	0	$1.26
		80389438 Total		0	$180.13
		80389445		0	$297.89
			AFUDC	0	$0.55
		80389445 Total		0	$298.44
		80389450		0	$751.39
			AFUDC	0	$1.34
		80389450 Total		0	$752.73
		80389467		0	$399.69
			AFUDC	0	$0.42
		80389467 Total		0	$400.11
		80389483		0	$38,548.91
			AFUDC	0	$32.98
		80389483 Total		0	$38,581.89
		80389530		0	$1,502.74
			AFUDC	0	$10.78
		80389530 Total		0	$1,513.52
		80389683		0	$2,232.56
			AFUDC	0	$9.20
		80389683 Total		0	$2,241.76
		80389708		0	$4,053.35
			AFUDC	0	$174.19
		80389708 Total		0	$4,227.54
		80389733		0	$792.57
			AFUDC	0	$1.82
		80389733 Total		0	$794.39
		80389734		0	$12,554.61
			AFUDC	0	$95.48
		80389734 Total		0	$12,650.09
		80389773		0	$2,917.62
			AFUDC	0	$3.06
		80389773 Total		0	$2,920.68
		80389774		0	$8,157.85
			AFUDC	0	$15.76
		80389774 Total		0	$8,173.61
		80389775		0	$475.06
			AFUDC	0	$2.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80389775 Total		0	$477.94
		80389794		0	$1,377.93
			AFUDC	0	$0.44
		80389794 Total		0	$1,378.37
		80390173		0	$0.00
			AFUDC	0	$0.00
		80390173 Total		0	$0.00
		80390202		0	$91.07
			AFUDC	0	$1.30
		80390202 Total		0	$92.37
		80390203		0	$1,217.91
			AFUDC	0	$4.85
		80390203 Total		0	$1,222.76
		80390222		0	$4,676.71
			AFUDC	0	$11.37
		80390222 Total		0	$4,688.08
		80390229		0	$782.52
		80390229 Total		0	$782.52
		80390247		0	$1,280.21
			AFUDC	0	$2.00
		80390247 Total		0	$1,282.21
		80390253		0	$1,966.51
			AFUDC	0	$4.60
		80390253 Total		0	$1,971.11
		80390260		0	$13,513.81
			AFUDC	0	$192.92
		80390260 Total		0	$13,706.73
		80390268		0	$429.07
		80390268 Total		0	$429.07
		80390283		0	$12,482.96
			AFUDC	0	$42.13
		80390283 Total		0	$12,525.09
		80390350		0	$0.69
		80390350 Total		0	$0.69
		80390423		0	$101.19
			AFUDC	0	$0.17
		80390423 Total		0	$101.36
		80390441		0	$2,921.12
			AFUDC	0	$5.43
		80390441 Total		0	$2,926.55
		80390442		0	$4,631.29
			AFUDC	0	$11.46
		80390442 Total		0	$4,642.75
		80390459		0	$1,350.62
			AFUDC	0	$5.01
		80390459 Total		0	$1,355.63
		80390546		0	$4,321.33
			AFUDC	0	$200.75
		80390546 Total		0	$4,522.08
		80390565		0	$13,603.11
		80390565 Total		0	$13,603.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80390581		0	$1,367.74
			AFUDC	0	$1.49
		80390581 Total		0	$1,369.23
		80390619		0	$425.77
		80390619 Total		0	$425.77
		80391305		0	$784.26
			AFUDC	0	$1.43
		80391305 Total		0	$785.69
		80391326		0	$12,179.42
			AFUDC	0	$1.22
		80391326 Total		0	$12,180.64
		80391332		0	$4,140.92
			AFUDC	0	$30.64
		80391332 Total		0	$4,171.56
		80391338		0	$873.54
			AFUDC	0	$8.52
		80391338 Total		0	$882.06
		80391352		0	$330.03
			AFUDC	0	$13.80
		80391352 Total		0	$343.83
		80391380		0	$726.28
			AFUDC	0	$1.61
		80391380 Total		0	$727.89
		80391386		0	$7,055.91
			AFUDC	0	$63.64
		80391386 Total		0	$7,119.55
		80391513		0	$694.14
			AFUDC	0	$0.86
		80391513 Total		0	$695.00
		80391655		0	$148.13
		80391655 Total		0	$148.13
		80391678		0	$18,768.70
			AFUDC	0	$24.95
		80391678 Total		0	$18,793.65
		80392130		0	$3,428.31
			AFUDC	0	$164.58
		80392130 Total		0	$3,592.89
		80392152		0	$260.66
			AFUDC	0	$0.15
		80392152 Total		0	$260.81
		80392154		0	$653.53
			AFUDC	0	$1.22
		80392154 Total		0	$654.75
		80392163		0	$3,712.53
			AFUDC	0	$5.10
		80392163 Total		0	$3,717.63
		80392166		0	$351.23
			AFUDC	0	$0.39
		80392166 Total		0	$351.62
		80392179		0	$1,544.46
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80392179 Total		0	$1,544.46
		80392206		0	$1,331.65
			AFUDC	0	$0.19
		80392206 Total		0	$1,331.84
		80392338		0	$4,782.16
			AFUDC	0	$8.72
		80392338 Total		0	$4,790.88
		80392348		0	$143.76
		80392348 Total		0	$143.76
		80392404		0	$834.28
			AFUDC	0	$2.82
		80392404 Total		0	$837.10
		80392438		0	$2,613.31
			AFUDC	0	$3.89
		80392438 Total		0	$2,617.20
		80392458		0	$313.16
			AFUDC	0	$1.14
		80392458 Total		0	$314.30
		80392463		0	$458.09
			AFUDC	0	$6.35
		80392463 Total		0	$464.44
		80392490		0	$136.62
			AFUDC	0	$0.98
		80392490 Total		0	$137.60
		80392547		0	$21,543.99
			AFUDC	0	$2.17
		80392547 Total		0	$21,546.16
		80392813		0	$665.75
			AFUDC	0	$1.48
		80392813 Total		0	$667.23
		80392823		0	$740.62
			AFUDC	0	$3.38
		80392823 Total		0	$744.00
		80392837		0	$496.77
			AFUDC	0	$1.96
		80392837 Total		0	$498.73
		80392857		0	$7,324.38
			AFUDC	0	$2.63
		80392857 Total		0	$7,327.01
		80392894		0	$3,292.04
			AFUDC	0	$4.40
		80392894 Total		0	$3,296.44
		80392918		0	$53.93
			AFUDC	0	$0.11
		80392918 Total		0	$54.04
		80393105		0	$53.41
		80393105 Total		0	$53.41
		80393269		0	$1,223.86
			AFUDC	0	$2.68
		80393269 Total		0	$1,226.54
		80393273		0	$261.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80393273	AFUDC	0	$0.24
		80393273 Total		0	$261.50
		80394597		0	$1,302.77
			AFUDC	0	$8.70
		80394597 Total		0	$1,311.47
		80394598		0	$31,090.25
			AFUDC	0	$6.37
		80394598 Total		0	$31,096.62
		80394608		0	$12,397.68
			AFUDC	0	$66.00
		80394608 Total		0	$12,463.68
		80394615		0	$19,923.31
			AFUDC	0	$36.21
		80394615 Total		0	$19,959.52
		80394621		0	$21,235.08
			AFUDC	0	$35.02
		80394621 Total		0	$21,270.10
		80394622		0	$3,416.56
			AFUDC	0	$5.52
		80394622 Total		0	$3,422.08
		80394629		0	$11,136.40
			AFUDC	0	$12.65
		80394629 Total		0	$11,149.05
		80394632		0	$8,441.45
			AFUDC	0	$9.19
		80394632 Total		0	$8,450.64
		80394642		0	$8,618.05
			AFUDC	0	$15.51
		80394642 Total		0	$8,633.56
		80394653		0	$1,704.19
			AFUDC	0	$2.81
		80394653 Total		0	$1,707.00
		80394665		0	$189.75
			AFUDC	0	$0.31
		80394665 Total		0	$190.06
		80394669		0	$0.00
			AFUDC	0	$0.00
		80394669 Total		0	$0.00
		80394676		0	$716.66
			AFUDC	0	$8.94
		80394676 Total		0	$725.60
		80394679		0	$9,710.98
			AFUDC	0	$55.00
		80394679 Total		0	$9,765.98
		80394706		0	$7,599.26
			AFUDC	0	$0.77
		80394706 Total		0	$7,600.03
		80394716		0	$348.03
			AFUDC	0	$8.25
		80394716 Total		0	$356.28
		80394904		0	$7,806.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80394904	AFUDC	0	$5.03
		80394904 Total		0	$7,811.74
		80394908		0	$768.18
			AFUDC	0	$19.84
		80394908 Total		0	$788.02
		80394912		0	$7,391.00
			AFUDC	0	$33.15
		80394912 Total		0	$7,424.15
		80394933		0	$4,197.80
			AFUDC	0	$6.77
		80394933 Total		0	$4,204.57
		80394941		0	$3,453.15
		80394941 Total		0	$3,453.15
		80394953		0	$4,930.85
			AFUDC	0	$2.05
		80394953 Total		0	$4,932.90
		80394975		0	$4,959.96
			AFUDC	0	$22.32
		80394975 Total		0	$4,982.28
		80394993		0	$1,160.92
			AFUDC	0	$5.04
		80394993 Total		0	$1,165.96
		80394998		0	$21,651.77
			AFUDC	0	$70.05
		80394998 Total		0	$21,721.82
		80394999		0	$26,092.05
			AFUDC	0	$65.63
		80394999 Total		0	$26,157.68
		80395003		0	$2,972.40
		80395003 Total		0	$2,972.40
		80395024		0	$406.93
			AFUDC	0	$1.42
		80395024 Total		0	$408.35
		80395649		0	$34,169.74
			AFUDC	0	$1,429.41
		80395649 Total		0	$35,599.15
		80395667		0	$1,513.24
			AFUDC	0	$2.82
		80395667 Total		0	$1,516.06
		80395676		0	$0.00
			AFUDC	0	$0.00
		80395676 Total		0	$0.00
		80395678		0	$1,212.95
			AFUDC	0	$2.94
		80395678 Total		0	$1,215.89
		80395691		0	$739.24
			AFUDC	0	$14.50
		80395691 Total		0	$753.74
		80395696		0	$364.31
			AFUDC	0	$2.60
		80395696 Total		0	$366.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80395702		0	$468.25
			AFUDC	0	$0.83
		80395702 Total		0	$469.08
		80395703		0	$143.56
			AFUDC	0	$3.57
		80395703 Total		0	$147.13
		80395709		0	$556.54
			AFUDC	0	$1.05
		80395709 Total		0	$557.59
		80395712		0	$4,415.83
			AFUDC	0	$52.42
		80395712 Total		0	$4,468.25
		80395714		0	$1,277.87
			AFUDC	0	$1.70
		80395714 Total		0	$1,279.57
		80395725		0	$218.53
			AFUDC	0	$0.40
		80395725 Total		0	$218.93
		80395741		0	$729.38
			AFUDC	0	$1.24
		80395741 Total		0	$730.62
		80395748		0	$182.15
			AFUDC	0	$0.32
		80395748 Total		0	$182.47
		80395764		0	$26,315.21
			AFUDC	0	$525.99
		80395764 Total		0	$26,841.20
		80395766		0	$1,342.88
			AFUDC	0	$3.12
		80395766 Total		0	$1,346.00
		80395768		0	$740.34
			AFUDC	0	$58.75
		80395768 Total		0	$799.09
		80395772		0	$24,070.84
			AFUDC	0	$65.36
		80395772 Total		0	$24,136.20
		80395776		0	$2,988.86
			AFUDC	0	$1.03
		80395776 Total		0	$2,989.89
		80395777		0	$8,637.53
		80395777 Total		0	$8,637.53
		80395791		0	$7,753.85
			AFUDC	0	$3.32
		80395791 Total		0	$7,757.17
		80395797		0	$91.10
			AFUDC	0	$0.15
		80395797 Total		0	$91.25
		80395907		0	$153.27
			AFUDC	0	$2.78
		80395907 Total		0	$156.05
		80395912		0	$1,106.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80395912	AFUDC	0	$1.61
		80395912 Total		0	$1,107.79
		80395916		0	$518.53
			AFUDC	0	$12.32
		80395916 Total		0	$530.85
		80395917		0	$706.97
			AFUDC	0	$0.95
		80395917 Total		0	$707.92
		80395927		0	$20,332.05
			AFUDC	0	$46.77
		80395927 Total		0	$20,378.82
		80395958		0	$7,589.27
			AFUDC	0	$52.50
		80395958 Total		0	$7,641.77
		80395970		0	$2,783.14
			AFUDC	0	$1.41
		80395970 Total		0	$2,784.55
		80395976		0	$6,261.52
			AFUDC	0	$2.66
		80395976 Total		0	$6,264.18
		80395978		0	$3,801.44
			AFUDC	0	$1.65
		80395978 Total		0	$3,803.09
		80395984		0	$3,039.99
			AFUDC	0	$1.14
		80395984 Total		0	$3,041.13
		80396025		0	$893.46
			AFUDC	0	$25.28
		80396025 Total		0	$918.74
		80396030		0	$581.60
			AFUDC	0	$6.41
		80396030 Total		0	$588.01
		80396049		0	$530.69
			AFUDC	0	$1.07
		80396049 Total		0	$531.76
		80396072		0	$0.00
			AFUDC	0	$0.00
		80396072 Total		0	$0.00
		80396082		0	$698.15
			AFUDC	0	$1.19
		80396082 Total		0	$699.34
		80396092		0	$3,224.16
			AFUDC	0	$116.31
		80396092 Total		0	$3,340.47
		80396127		0	$358.78
			AFUDC	0	$57.78
		80396127 Total		0	$416.56
		80396139		0	$6,318.69
			AFUDC	0	$15.43
		80396139 Total		0	$6,334.12
		80396140		0	$912.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80396140 Total		0	$912.74
		80396142		0	$505.85
			AFUDC	0	$0.90
		80396142 Total		0	$506.75
		80396460		0	$632.93
			AFUDC	0	$3.59
		80396460 Total		0	$636.52
		80396484		0	$17,278.94
			AFUDC	0	$17.64
		80396484 Total		0	$17,296.58
		80396488		0	$16,027.40
			AFUDC	0	$18.36
		80396488 Total		0	$16,045.76
		80396534		0	$2,892.74
			AFUDC	0	$79.42
		80396534 Total		0	$2,972.16
		80396540		0	$4,109.17
			AFUDC	0	$24.34
		80396540 Total		0	$4,133.51
		80396548		0	$84.48
		80396548 Total		0	$84.48
		80396676		0	$41,020.60
			AFUDC	0	$490.79
		80396676 Total		0	$41,511.39
		80396789		0	$8,349.07
			AFUDC	0	$203.84
		80396789 Total		0	$8,552.91
		80396794		0	$0.00
			AFUDC	0	$0.00
		80396794 Total		0	$0.00
		80396795		0	$2,594.91
			AFUDC	0	$4.28
		80396795 Total		0	$2,599.19
		80396819		0	$749.73
			AFUDC	0	$1.22
		80396819 Total		0	$750.95
		80396838		0	$12,972.07
			AFUDC	0	$136.92
		80396838 Total		0	$13,108.99
		80396878		0	$1,094.59
			AFUDC	0	$0.75
		80396878 Total		0	$1,095.34
		80397124		0	$136.62
			AFUDC	0	$0.98
		80397124 Total		0	$137.60
		80397140		0	$3,604.82
			AFUDC	0	$5.85
		80397140 Total		0	$3,610.67
		80397141		0	$593.58
			AFUDC	0	$0.46
		80397141 Total		0	$594.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80397159		0	$7,838.76
			AFUDC	0	$68.46
		80397159 Total		0	$7,907.22
		80397168		0	$3,691.21
			AFUDC	0	$2.60
		80397168 Total		0	$3,693.81
		80397176		0	$500.94
			AFUDC	0	$0.67
		80397176 Total		0	$501.61
		80397184		0	$409.29
			AFUDC	0	$11.09
		80397184 Total		0	$420.38
		80397186		0	$202.40
		80397186 Total		0	$202.40
		80397193		0	$2,825.71
			AFUDC	0	$33.34
		80397193 Total		0	$2,859.05
		80397197		0	$1,433.36
			AFUDC	0	$4.80
		80397197 Total		0	$1,438.16
		80397200		0	$0.00
			AFUDC	0	$0.00
		80397200 Total		0	$0.00
		80397214		0	$1,725.67
			AFUDC	0	$5.53
		80397214 Total		0	$1,731.20
		80397232		0	$12,838.67
			AFUDC	0	$10.07
		80397232 Total		0	$12,848.74
		80397252		0	$0.00
			AFUDC	0	$0.00
		80397252 Total		0	$0.00
		80397274		0	$902.85
			AFUDC	0	$5.07
		80397274 Total		0	$907.92
		80397275		0	$22,290.37
			AFUDC	0	$285.13
		80397275 Total		0	$22,575.50
		80397307		0	$3,575.32
		80397307 Total		0	$3,575.32
		80397369		0	$3,277.08
			AFUDC	0	$4.90
		80397369 Total		0	$3,281.98
		80397413		0	$31,806.08
			AFUDC	0	$326.19
		80397413 Total		0	$32,132.27
		80397444		0	$2,986.26
			AFUDC	0	$2.24
		80397444 Total		0	$2,988.50
		80397469		0	$472.29
			AFUDC	0	$0.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80397469 Total		0	$473.19
		80397482		0	$4,915.36
			AFUDC	0	$243.33
		80397482 Total		0	$5,158.69
		80397491		0	$1,792.31
			AFUDC	0	$2.74
		80397491 Total		0	$1,795.05
		80398353		0	$39,654.19
			AFUDC	0	$73.03
		80398353 Total		0	$39,727.22
		80398355		0	$24,794.20
			AFUDC	0	$113.92
		80398355 Total		0	$24,908.12
		80398357		0	$6,231.25
		80398357 Total		0	$6,231.25
		80398358		0	$1,318.49
			AFUDC	0	$5.59
		80398358 Total		0	$1,324.08
		80398359		0	$1,012.85
			AFUDC	0	$0.64
		80398359 Total		0	$1,013.49
		80398364		0	$0.00
			AFUDC	0	$0.00
		80398364 Total		0	$0.00
		80398369		0	$0.00
			AFUDC	0	$0.00
		80398369 Total		0	$0.00
		80398373		0	$507.41
			AFUDC	0	$0.56
		80398373 Total		0	$507.97
		80398376		0	$5,570.42
			AFUDC	0	$138.09
		80398376 Total		0	$5,708.51
		80398378		0	$871.64
			AFUDC	0	$9.05
		80398378 Total		0	$880.69
		80398380		0	$847.04
			AFUDC	0	$5.19
		80398380 Total		0	$852.23
		80398381		0	$0.00
			AFUDC	0	$0.00
		80398381 Total		0	$0.00
		80398386		0	$303.60
			AFUDC	0	$4.85
		80398386 Total		0	$308.45
		80398394		0	$689.05
			AFUDC	0	$0.59
		80398394 Total		0	$689.64
		80398395		0	$355.53
			AFUDC	0	$0.64
		80398395 Total		0	$356.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80398430		0	$865.86
			AFUDC	0	$1.52
		80398430 Total		0	$867.38
		80398436		0	$444.88
			AFUDC	0	$0.32
		80398436 Total		0	$445.20
		80398439		0	$953.84
			AFUDC	0	$0.00
		80398439 Total		0	$953.84
		80398440		0	$5,075.15
			AFUDC	0	$3.45
		80398440 Total		0	$5,078.60
		80398443		0	$3,116.36
			AFUDC	0	$56.77
		80398443 Total		0	$3,173.13
		80398447		0	$2,874.20
			AFUDC	0	$10.12
		80398447 Total		0	$2,884.32
		80398470		0	$1,534.20
			AFUDC	0	$2.96
		80398470 Total		0	$1,537.16
		80398547		0	$924.34
			AFUDC	0	$1.50
		80398547 Total		0	$925.84
		80398696		0	$526.12
			AFUDC	0	$3.17
		80398696 Total		0	$529.29
		80398752		0	$37,256.06
		80398752 Total		0	$37,256.06
		80398754		0	$4,132.56
		80398754 Total		0	$4,132.56
		80398810		0	$470.67
			AFUDC	0	$2.41
		80398810 Total		0	$473.08
		80399393		0	$11,393.75
			AFUDC	0	$31.25
		80399393 Total		0	$11,425.00
		80399395		0	$17,289.93
			AFUDC	0	$7.58
		80399395 Total		0	$17,297.51
		80399397		0	$3,954.16
			AFUDC	0	$5.06
		80399397 Total		0	$3,959.22
		80399400		0	$24,251.10
		80399400 Total		0	$24,251.10
		80399402		0	$2,460.40
			AFUDC	0	$0.78
		80399402 Total		0	$2,461.18
		80399417		0	$275.63
		80399417 Total		0	$275.63
		80399422		0	$3,353.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80399422	AFUDC	0	$6.60
		80399422 Total		0	$3,360.36
		80399430		0	$4,017.46
			AFUDC	0	$1.38
		80399430 Total		0	$4,018.84
		80399447		0	$537.29
			AFUDC	0	$0.98
		80399447 Total		0	$538.27
		80399466		0	$229.62
			AFUDC	0	$2.33
		80399466 Total		0	$231.95
		80399484		0	$0.00
			AFUDC	0	$0.00
		80399484 Total		0	$0.00
		80399618		0	$11,697.07
		80399618 Total		0	$11,697.07
		80399640		0	$414.44
		80399640 Total		0	$414.44
		80399741		0	$297.26
		80399741 Total		0	$297.26
		80399743		0	$371.35
		80399743 Total		0	$371.35
		80399752		0	$123.23
			AFUDC	0	$0.31
		80399752 Total		0	$123.54
		80400197		0	$50,979.28
			AFUDC	0	$2.49
		80400197 Total		0	$50,981.77
		80400203		0	$4,463.26
			AFUDC	0	$14.47
		80400203 Total		0	$4,477.73
		80400208		0	$0.00
			AFUDC	0	$0.00
		80400208 Total		0	$0.00
		80400212		0	$23,908.62
			AFUDC	0	$1,194.24
		80400212 Total		0	$25,102.86
		80400237		0	$525.41
			AFUDC	0	$3.84
		80400237 Total		0	$529.25
		80400242		0	$571.51
			AFUDC	0	$2.53
		80400242 Total		0	$574.04
		80400251		0	$6,319.79
			AFUDC	0	$0.52
		80400251 Total		0	$6,320.31
		80400252		0	$0.00
		80400252 Total		0	$0.00
		80400256		0	$2,765.87
		80400256 Total		0	$2,765.87
		80400258		0	$4,153.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80400258	AFUDC	0	$22.02
		80400258 Total		0	$4,175.14
		80400261		0	$1,435.21
			AFUDC	0	$1.98
		80400261 Total		0	$1,437.19
		80400270		0	$20,323.23
			AFUDC	0	$216.30
		80400270 Total		0	$20,539.53
		80400288		0	$121.63
		80400288 Total		0	$121.63
		80400301		0	$1,719.21
		80400301 Total		0	$1,719.21
		80400305		0	$0.00
		80400305 Total		0	$0.00
		80400311		0	$1,152.75
			AFUDC	0	$12.80
		80400311 Total		0	$1,165.55
		80400314		0	$79.16
			AFUDC	0	$3.75
		80400314 Total		0	$82.91
		80400333		0	$1,429.50
			AFUDC	0	$12.52
		80400333 Total		0	$1,442.02
		80400389		0	$2.49
			AFUDC	0	$0.00
		80400389 Total		0	$2.49
		80400392		0	$388.79
			AFUDC	0	$0.79
		80400392 Total		0	$389.58
		80400431		0	$2,767.58
			AFUDC	0	$6.63
		80400431 Total		0	$2,774.21
		80400435		0	$2,383.02
			AFUDC	0	$66.46
		80400435 Total		0	$2,449.48
		80400494		0	$5,617.43
			AFUDC	0	$0.95
		80400494 Total		0	$5,618.38
		80400507		0	$2,686.95
			AFUDC	0	$0.36
		80400507 Total		0	$2,687.31
		80400515		0	$969.04
		80400515 Total		0	$969.04
		80400518		0	$6,979.28
		80400518 Total		0	$6,979.28
		80400767		0	$3,742.18
			AFUDC	0	$1.19
		80400767 Total		0	$3,743.37
		80400774		0	$729.75
		80400774 Total		0	$729.75
		80400778		0	$253.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80400778 Total		0	$253.30
		80400783		0	$2,771.53
		80400783 Total		0	$2,771.53
		80400784		0	$0.00
			AFUDC	0	$0.00
		80400784 Total		0	$0.00
		80400789		0	$391.38
			AFUDC	0	$0.40
		80400789 Total		0	$391.78
		80400790		0	$1,652.18
			AFUDC	0	$1.38
		80400790 Total		0	$1,653.56
		80400796		0	$791.49
		80400796 Total		0	$791.49
		80400812		0	$39,922.84
			AFUDC	0	$276.37
		80400812 Total		0	$40,199.21
		80400823		0	$1,590.37
			AFUDC	0	$11.10
		80400823 Total		0	$1,601.47
		80400826		0	$124,885.56
			AFUDC	0	$74.67
		80400826 Total		0	$124,960.23
		80400838		0	$1,828.71
			AFUDC	0	$8.52
		80400838 Total		0	$1,837.23
		80400842		0	$439.77
		80400842 Total		0	$439.77
		80400852		0	$614.99
			AFUDC	0	$0.34
		80400852 Total		0	$615.33
		80400886		0	$329.66
			AFUDC	0	$1.70
		80400886 Total		0	$331.36
		80400892		0	$2,781.47
			AFUDC	0	$1.54
		80400892 Total		0	$2,783.01
		80400905		0	$1,720.62
			AFUDC	0	$6.59
		80400905 Total		0	$1,727.21
		80400919		0	$1,623.65
			AFUDC	0	$56.71
		80400919 Total		0	$1,680.36
		80400932		0	$983.34
			AFUDC	0	$1.79
		80400932 Total		0	$985.13
		80401081		0	$508.26
			AFUDC	0	$11.15
		80401081 Total		0	$519.41
		80401402		0	$792.90
		80401402 Total		0	$792.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80401415		0	$914.97
		80401415 Total		0	$914.97
		80401448		0	$958.99
			AFUDC	0	$5.29
		80401448 Total		0	$964.28
		80401454		0	$8,705.34
			AFUDC	0	$18.14
		80401454 Total		0	$8,723.48
		80401499		0	$26,396.17
			AFUDC	0	$122.85
		80401499 Total		0	$26,519.02
		80401519		0	$1,165.85
			AFUDC	0	$3.23
		80401519 Total		0	$1,169.08
		80401680		0	$477.42
			AFUDC	0	$1.18
		80401680 Total		0	$478.60
		80401753		0	$1,232.80
		80401753 Total		0	$1,232.80
		80401843		0	$3,565.29
			AFUDC	0	$54.23
		80401843 Total		0	$3,619.52
		80402101		0	$2,569.24
			AFUDC	0	$45.88
		80402101 Total		0	$2,615.12
		80402120		0	$1,312.55
			AFUDC	0	$3.59
		80402120 Total		0	$1,316.14
		80402205		0	$2,234.27
			AFUDC	0	$2.83
		80402205 Total		0	$2,237.10
		80402767		0	$10,771.87
			AFUDC	0	$13.17
		80402767 Total		0	$10,785.04
		80402778		0	$455.66
			AFUDC	0	$8.28
		80402778 Total		0	$463.94
		80402784		0	$445.78
		80402784 Total		0	$445.78
		80402795		0	$195.97
			AFUDC	0	$0.35
		80402795 Total		0	$196.32
		80402810		0	$1,396.78
			AFUDC	0	$4.15
		80402810 Total		0	$1,400.93
		80402812		0	$2,232.90
			AFUDC	0	$1.09
		80402812 Total		0	$2,233.99
		80402814		0	$22,427.44
			AFUDC	0	$281.62
		80402814 Total		0	$22,709.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80402816		0	$528.92
			AFUDC	0	$0.96
		80402816 Total		0	$529.88
		80402822		0	$4,344.94
			AFUDC	0	$0.71
		80402822 Total		0	$4,345.65
		80402825		0	$91.47
			AFUDC	0	$0.64
		80402825 Total		0	$92.11
		80402838		0	$4,502.35
		80402838 Total		0	$4,502.35
		80402843		0	$616.35
			AFUDC	0	$0.83
		80402843 Total		0	$617.18
		80402899		0	$835.36
			AFUDC	0	$2.29
		80402899 Total		0	$837.65
		80402943		0	$3.41
		80402943 Total		0	$3.41
		80403095		0	$17,271.14
			AFUDC	0	$11.10
		80403095 Total		0	$17,282.24
		80403125		0	$0.00
			AFUDC	0	$0.00
		80403125 Total		0	$0.00
		80403146		0	$1,085.20
			AFUDC	0	$6.33
		80403146 Total		0	$1,091.53
		80403154		0	$3,951.27
			AFUDC	0	$4.93
		80403154 Total		0	$3,956.20
		80403158		0	$672.04
			AFUDC	0	$0.00
		80403158 Total		0	$672.04
		80403187		0	$570.56
			AFUDC	0	$0.71
		80403187 Total		0	$571.27
		80403224		0	$2,330.43
			AFUDC	0	$0.32
		80403224 Total		0	$2,330.75
		80403247		0	$1,666.42
			AFUDC	0	$3.39
		80403247 Total		0	$1,669.81
		80403251		0	$71.16
			AFUDC	0	$0.21
		80403251 Total		0	$71.37
		80403446		0	$28,836.33
			AFUDC	0	$86.58
		80403446 Total		0	$28,922.91
		80403462		0	$33,235.01
			AFUDC	0	$328.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80403462 Total		0	$33,563.18
		80403482		0	$55,264.87
			AFUDC	0	$1,281.27
		80403482 Total		0	$56,546.14
		80403496		0	$0.00
			AFUDC	0	$0.00
		80403496 Total		0	$0.00
		80403498		0	$291.90
		80403498 Total		0	$291.90
		80403514		0	$332.51
			AFUDC	0	$0.52
		80403514 Total		0	$333.03
		80403531		0	$4,828.41
			AFUDC	0	$0.16
		80403531 Total		0	$4,828.57
		80403563		0	$1,693.68
			AFUDC	0	$9.93
		80403563 Total		0	$1,703.61
		80403581		0	$833.64
			AFUDC	0	$2.14
		80403581 Total		0	$835.78
		80403590		0	$701.22
		80403590 Total		0	$701.22
		80403601		0	$833.48
			AFUDC	0	$1.19
		80403601 Total		0	$834.67
		80403604		0	$182.97
			AFUDC	0	$0.00
		80403604 Total		0	$182.97
		80403612		0	$1,120.87
			AFUDC	0	$1.85
		80403612 Total		0	$1,122.72
		80403670		0	$72.98
			AFUDC	0	$0.10
		80403670 Total		0	$73.08
		80403682		0	$312.46
			AFUDC	0	$0.60
		80403682 Total		0	$313.06
		80403683		0	$186.28
			AFUDC	0	$0.42
		80403683 Total		0	$186.70
		80403699		0	$106.44
			AFUDC	0	$0.31
		80403699 Total		0	$106.75
		80403733		0	$3,287.18
			AFUDC	0	$64.63
		80403733 Total		0	$3,351.81
		80403763		0	$1,809.41
			AFUDC	0	$4.78
		80403763 Total		0	$1,814.19
		80403806		0	$923.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80403806 Total		0	$923.40
		80404243		0	$1,702.50
			AFUDC	0	$1.07
		80404243 Total		0	$1,703.57
		80404269		0	$1,910.40
			AFUDC	0	$5.18
		80404269 Total		0	$1,915.58
		80404282		0	$1,712.11
			AFUDC	0	$3.27
		80404282 Total		0	$1,715.38
		80404298		0	$35.78
			AFUDC	0	$0.15
		80404298 Total		0	$35.93
		80404336		0	$2,361.31
			AFUDC	0	$0.51
		80404336 Total		0	$2,361.82
		80404354		0	$233.69
		80404354 Total		0	$233.69
		80404358		0	$13,743.27
			AFUDC	0	$3.61
		80404358 Total		0	$13,746.88
		80404361		0	$791.52
			AFUDC	0	$4.34
		80404361 Total		0	$795.86
		80404368		0	$1,362.40
			AFUDC	0	$11.84
		80404368 Total		0	$1,374.24
		80404383		0	$0.00
			AFUDC	0	$0.00
		80404383 Total		0	$0.00
		80404678		0	$17,324.38
			AFUDC	0	$130.52
		80404678 Total		0	$17,454.90
		80404985		0	$8,102.19
		80404985 Total		0	$8,102.19
		80404992		0	$1,891.18
		80404992 Total		0	$1,891.18
		80405003		0	$2,179.95
			AFUDC	0	$12.58
		80405003 Total		0	$2,192.53
		80405004		0	$53,075.48
			AFUDC	0	$450.45
		80405004 Total		0	$53,525.93
		80405005		0	$1,116.47
			AFUDC	0	$2.73
		80405005 Total		0	$1,119.20
		80405020		0	$0.00
			AFUDC	0	$0.00
		80405020 Total		0	$0.00
		80405025		0	$668.29
			AFUDC	0	$0.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80405025 Total		0	$669.13
		80405029		0	$245.49
			AFUDC	0	$5.84
		80405029 Total		0	$251.33
		80405049		0	$24,476.37
			AFUDC	0	$28.26
		80405049 Total		0	$24,504.63
		80405066		0	$563.58
			AFUDC	0	$1.02
		80405066 Total		0	$564.60
		80405124		0	$0.00
			AFUDC	0	$0.00
		80405124 Total		0	$0.00
		80405160		0	$374.76
		80405160 Total		0	$374.76
		80405174		0	$2,498.48
			AFUDC	0	$1.68
		80405174 Total		0	$2,500.16
		80405241		0	$118.21
			AFUDC	0	$0.19
		80405241 Total		0	$118.40
		80405298		0	$8,509.65
			AFUDC	0	$3.32
		80405298 Total		0	$8,512.97
		80405428		0	$999.74
			AFUDC	0	$2.11
		80405428 Total		0	$1,001.85
		80405803		0	$1,953.10
			AFUDC	0	$1.88
		80405803 Total		0	$1,954.98
		80405808		0	$2,164.91
			AFUDC	0	$0.47
		80405808 Total		0	$2,165.38
		80405815		0	$0.00
		80405815 Total		0	$0.00
		80405821		0	$0.00
			AFUDC	0	$0.00
		80405821 Total		0	$0.00
		80405840		0	$0.00
			AFUDC	0	$0.00
		80405840 Total		0	$0.00
		80405854		0	$20,145.04
			AFUDC	0	$5.26
		80405854 Total		0	$20,150.30
		80405855		0	$1,008.04
			AFUDC	0	$1.50
		80405855 Total		0	$1,009.54
		80405869		0	$1,542.28
			AFUDC	0	$0.00
		80405869 Total		0	$1,542.28
		80405878		0	$831.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80405878	AFUDC	0	$0.32
		80405878 Total		0	$831.70
		80405907		0	$1,702.69
		80405907 Total		0	$1,702.69
		80405926		0	$0.00
			AFUDC	0	$0.00
		80405926 Total		0	$0.00
		80405941		0	$5,922.44
			AFUDC	0	$11.05
		80405941 Total		0	$5,933.49
		80406116		0	$2,798.40
			AFUDC	0	$6.75
		80406116 Total		0	$2,805.15
		80406118		0	$2,353.35
			AFUDC	0	$43.94
		80406118 Total		0	$2,397.29
		80406122		0	$52.99
			AFUDC	0	$0.16
		80406122 Total		0	$53.15
		80406125		0	$514.85
			AFUDC	0	$0.94
		80406125 Total		0	$515.79
		80406132		0	$1,712.91
			AFUDC	0	$0.78
		80406132 Total		0	$1,713.69
		80406166		0	$472.62
			AFUDC	0	$4.65
		80406166 Total		0	$477.27
		80406183		0	$8,449.08
			AFUDC	0	$246.15
		80406183 Total		0	$8,695.23
		80407389		0	$6,111.26
			AFUDC	0	$1.57
		80407389 Total		0	$6,112.83
		80407394		0	$1,710.16
			AFUDC	0	$2.52
		80407394 Total		0	$1,712.68
		80407402		0	$2,318.97
			AFUDC	0	$118.40
		80407402 Total		0	$2,437.37
		80407409		0	$137.23
			AFUDC	0	$0.16
		80407409 Total		0	$137.39
		80407411		0	$386.70
			AFUDC	0	$7.10
		80407411 Total		0	$393.80
		80407414		0	$1,594.63
			AFUDC	0	$2.21
		80407414 Total		0	$1,596.84
		80407416		0	$86.09
			AFUDC	0	$0.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80407416 Total		0	$86.24
		80407421		0	$2,484.46
			AFUDC	0	$4.36
		80407421 Total		0	$2,488.82
		80407428		0	-$1.96
			AFUDC	0	$0.18
		80407428 Total		0	-$1.78
		80407432		0	$194.60
			AFUDC	0	$0.32
		80407432 Total		0	$194.92
		80407439		0	$1,684.94
		80407439 Total		0	$1,684.94
		80407442		0	$177.78
			AFUDC	0	$1.28
		80407442 Total		0	$179.06
		80407455		0	$446.78
			AFUDC	0	$0.55
		80407455 Total		0	$447.33
		80407456		0	$379.35
			AFUDC	0	$3.71
		80407456 Total		0	$383.06
		80407461		0	$216.07
			AFUDC	0	$4.25
		80407461 Total		0	$220.32
		80407465		0	$7,194.83
		80407465 Total		0	$7,194.83
		80407477		0	$486.50
			AFUDC	0	$0.46
		80407477 Total		0	$486.96
		80407487		0	$1,061.93
			AFUDC	0	$17.23
		80407487 Total		0	$1,079.16
		80407489		0	$722.34
			AFUDC	0	$13.50
		80407489 Total		0	$735.84
		80407490		0	$136.38
			AFUDC	0	$0.25
		80407490 Total		0	$136.63
		80407501		0	$272.77
			AFUDC	0	$0.50
		80407501 Total		0	$273.27
		80407509		0	$444.15
			AFUDC	0	$1.18
		80407509 Total		0	$445.33
		80407515		0	$699.49
			AFUDC	0	$3.01
		80407515 Total		0	$702.50
		80407518		0	$0.00
			AFUDC	0	$3.57
		80407518 Total		0	$3.57
		80407521		0	$207.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80407521	AFUDC	0	$0.31
		80407521 Total		0	$207.38
		80407526		0	$1,556.00
		80407526 Total		0	$1,556.00
		80407541		0	$4,416.43
			AFUDC	0	$6.10
		80407541 Total		0	$4,422.53
		80407544		0	$759.67
			AFUDC	0	$12.88
		80407544 Total		0	$772.55
		80407562		0	$0.30
		80407562 Total		0	$0.30
		80407569		0	$2,865.81
			AFUDC	0	$6.86
		80407569 Total		0	$2,872.67
		80407574		0	$3,988.06
			AFUDC	0	$5.96
		80407574 Total		0	$3,994.02
		80407577		0	$553.70
			AFUDC	0	$1.01
		80407577 Total		0	$554.71
		80407581		0	$551.84
			AFUDC	0	$10.33
		80407581 Total		0	$562.17
		80407594		0	$1,795.07
			AFUDC	0	$33.02
		80407594 Total		0	$1,828.09
		80407596		0	$3,511.95
			AFUDC	0	$1.81
		80407596 Total		0	$3,513.76
		80407601		0	$15,816.83
			AFUDC	0	$4.24
		80407601 Total		0	$15,821.07
		80407608		0	$1,989.67
			AFUDC	0	$1.98
		80407608 Total		0	$1,991.65
		80407613		0	$401.48
		80407613 Total		0	$401.48
		80407624		0	$6,092.01
		80407624 Total		0	$6,092.01
		80407673		0	$2,817.64
			AFUDC	0	$4.07
		80407673 Total		0	$2,821.71
		80407696		0	$4,556.89
			AFUDC	0	$25.60
		80407696 Total		0	$4,582.49
		80407727		0	$7,316.72
		80407727 Total		0	$7,316.72
		80407742		0	$4,286.61
		80407742 Total		0	$4,286.61
		80407757		0	$3,947.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80407757	AFUDC	0	$11.42
		80407757 Total		0	$3,959.12
		80407780		0	$1,632.24
			AFUDC	0	$13.38
		80407780 Total		0	$1,645.62
		80407794		0	$21,034.73
			AFUDC	0	$79.97
		80407794 Total		0	$21,114.70
		80407796		0	$26,482.73
			AFUDC	0	$91.72
		80407796 Total		0	$26,574.45
		80407813		0	$1,783.97
			AFUDC	0	$13.16
		80407813 Total		0	$1,797.13
		80407821		0	$2,553.99
			AFUDC	0	$2.57
		80407821 Total		0	$2,556.56
		80407827		0	$175.14
			AFUDC	0	$0.32
		80407827 Total		0	$175.46
		80407828		0	$291.90
			AFUDC	0	$0.40
		80407828 Total		0	$292.30
		80408155		0	$375.49
			AFUDC	0	$5.16
		80408155 Total		0	$380.65
		80408156		0	$2,056.75
			AFUDC	0	$2.64
		80408156 Total		0	$2,059.39
		80408161		0	$3,697.74
			AFUDC	0	$1.68
		80408161 Total		0	$3,699.42
		80408168		0	$10,447.22
			AFUDC	0	$0.25
		80408168 Total		0	$10,447.47
		80408185		0	$277.07
			AFUDC	0	$0.47
		80408185 Total		0	$277.54
		80408193		0	$2,731.16
			AFUDC	0	$8.58
		80408193 Total		0	$2,739.74
		80408195		0	$1,275.48
			AFUDC	0	$1.05
		80408195 Total		0	$1,276.53
		80408198		0	$1,148.72
			AFUDC	0	$0.62
		80408198 Total		0	$1,149.34
		80408199		0	$134.95
			AFUDC	0	$0.24
		80408199 Total		0	$135.19
		80408208		0	$2,158.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80408208	AFUDC	0	$0.11
		80408208 Total		0	$2,158.91
		80408213		0	$6,436.95
			AFUDC	0	$108.43
		80408213 Total		0	$6,545.38
		80408220		0	$4,253.79
			AFUDC	0	$10.67
		80408220 Total		0	$4,264.46
		80408226		0	$3,259.76
			AFUDC	0	$7.67
		80408226 Total		0	$3,267.43
		80408232		0	$316.21
			AFUDC	0	$0.17
		80408232 Total		0	$316.38
		80408234		0	$15,017.99
			AFUDC	0	$6.99
		80408234 Total		0	$15,024.98
		80408238		0	$18.80
			AFUDC	0	$0.12
		80408238 Total		0	$18.92
		80408246		0	$1,287.15
			AFUDC	0	$3.71
		80408246 Total		0	$1,290.86
		80408254		0	$2,773.92
			AFUDC	0	$4.33
		80408254 Total		0	$2,778.25
		80408272		0	$899.87
			AFUDC	0	$0.83
		80408272 Total		0	$900.70
		80408280		0	$475.15
			AFUDC	0	$0.24
		80408280 Total		0	$475.39
		80408285		0	$7,320.69
			AFUDC	0	$28.11
		80408285 Total		0	$7,348.80
		80408289		0	$5,043.98
			AFUDC	0	$29.10
		80408289 Total		0	$5,073.08
		80408294		0	$2,170.97
			AFUDC	0	$3.49
		80408294 Total		0	$2,174.46
		80408300		0	$930.08
			AFUDC	0	$18.60
		80408300 Total		0	$948.68
		80408306		0	$960.74
			AFUDC	0	$1.52
		80408306 Total		0	$962.26
		80408321		0	$286.58
			AFUDC	0	$1.48
		80408321 Total		0	$288.06
		80408327		0	$29,557.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80408327	AFUDC	0	$96.68
		80408327 Total		0	$29,654.56
		80408352		0	$22,626.93
			AFUDC	0	$88.35
		80408352 Total		0	$22,715.28
		80408354		0	$1,002.96
			AFUDC	0	$3.55
		80408354 Total		0	$1,006.51
		80408364		0	$529.97
			AFUDC	0	$0.00
		80408364 Total		0	$529.97
		80408420		0	$860.45
			AFUDC	0	$1.40
		80408420 Total		0	$861.85
		80408427		0	$114.07
			AFUDC	0	$0.24
		80408427 Total		0	$114.31
		80408431		0	$3,091.85
			AFUDC	0	$8.17
		80408431 Total		0	$3,100.02
		80408435		0	$251.10
			AFUDC	0	$0.35
		80408435 Total		0	$251.45
		80408439		0	$959.28
			AFUDC	0	$5.88
		80408439 Total		0	$965.16
		80408463		0	$2,490.99
		80408463 Total		0	$2,490.99
		80408467		0	$432.74
			AFUDC	0	$2.48
		80408467 Total		0	$435.22
		80408474		0	$353.93
			AFUDC	0	$1.72
		80408474 Total		0	$355.65
		80408513		0	$669.20
		80408513 Total		0	$669.20
		80408516		0	$197.00
			AFUDC	0	$0.36
		80408516 Total		0	$197.36
		80408560		0	$6,591.74
			AFUDC	0	$13.83
		80408560 Total		0	$6,605.57
		80408568		0	$3,653.56
			AFUDC	0	$15.44
		80408568 Total		0	$3,669.00
		80408581		0	$1,469.08
			AFUDC	0	$1.38
		80408581 Total		0	$1,470.46
		80408610		0	$3,868.88
		80408610 Total		0	$3,868.88
		80409244		0	$4,573.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80409244	AFUDC	0	$24.36
		80409244 Total		0	$4,597.65
		80409253		0	$5,555.91
			AFUDC	0	$9.18
		80409253 Total		0	$5,565.09
		80409278		0	$417.70
			AFUDC	0	$2.14
		80409278 Total		0	$419.84
		80409325		0	$6,489.31
			AFUDC	0	$1.01
		80409325 Total		0	$6,490.32
		80409330		0	$19,864.77
			AFUDC	0	$28.56
		80409330 Total		0	$19,893.33
		80409337		0	$306.63
			AFUDC	0	$9.91
		80409337 Total		0	$316.54
		80409346		0	$1,724.70
			AFUDC	0	$3.18
		80409346 Total		0	$1,727.88
		80409347		0	$681.09
			AFUDC	0	$13.88
		80409347 Total		0	$694.97
		80409348		0	$34,717.18
		80409348 Total		0	$34,717.18
		80409355		0	$7,086.22
			AFUDC	0	$44.06
		80409355 Total		0	$7,130.28
		80409408		0	$8,742.96
			AFUDC	0	$38.00
		80409408 Total		0	$8,780.96
		80409415		0	$1,820.81
			AFUDC	0	$57.89
		80409415 Total		0	$1,878.70
		80409446		0	$601.53
			AFUDC	0	$1.46
		80409446 Total		0	$602.99
		80409627		0	$0.00
			AFUDC	0	$0.00
		80409627 Total		0	$0.00
		80410078		0	$7,665.27
			AFUDC	0	$10.46
		80410078 Total		0	$7,675.73
		80410082		0	$386.99
			AFUDC	0	$8.04
		80410082 Total		0	$395.03
		80410089		0	$175.15
			AFUDC	0	$2.42
		80410089 Total		0	$177.57
		80410108		0	$121.62
			AFUDC	0	$0.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80410108 Total		0	$121.83
		80410112		0	$2,956.72
			AFUDC	0	$5.97
		80410112 Total		0	$2,962.69
		80410137		0	$16,068.46
			AFUDC	0	$380.86
		80410137 Total		0	$16,449.32
		80410171		0	$15,211.29
			AFUDC	0	$13.24
		80410171 Total		0	$15,224.53
		80410173		0	$372.14
			AFUDC	0	$2.70
		80410173 Total		0	$374.84
		80410191		0	$161.61
			AFUDC	0	$3.37
		80410191 Total		0	$164.98
		80410195		0	$698.80
			AFUDC	0	$1.29
		80410195 Total		0	$700.09
		80410212		0	$2,743.43
			AFUDC	0	$10.97
		80410212 Total		0	$2,754.40
		80410231		0	$3,107.77
			AFUDC	0	$1.61
		80410231 Total		0	$3,109.38
		80410240		0	$2,764.36
			AFUDC	0	$7.07
		80410240 Total		0	$2,771.43
		80410408		0	$0.00
			AFUDC	0	$0.00
		80410408 Total		0	$0.00
		80410415		0	$4,445.40
			AFUDC	0	$11.27
		80410415 Total		0	$4,456.67
		80410429		0	$475.57
			AFUDC	0	$2.24
		80410429 Total		0	$477.81
		80412793		0	$303.81
			AFUDC	0	$2.27
		80412793 Total		0	$306.08
		80412800		0	$316.76
			AFUDC	0	$0.35
		80412800 Total		0	$317.11
		80412817		0	$3,047.66
			AFUDC	0	$0.00
		80412817 Total		0	$3,047.66
		80412828		0	$365.93
			AFUDC	0	$8.54
		80412828 Total		0	$374.47
		80412833		0	$4,089.70
			AFUDC	0	$0.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80412833 Total		0	$4,090.12
		80412834		0	$2,783.35
			AFUDC	0	$4.59
		80412834 Total		0	$2,787.94
		80412899		0	$967.09
			AFUDC	0	$1.76
		80412899 Total		0	$968.85
		80412905		0	$9,638.29
			AFUDC	0	$64.00
		80412905 Total		0	$9,702.29
		80412910		0	$1,310.10
			AFUDC	0	$2.39
		80412910 Total		0	$1,312.49
		80412924		0	$0.00
			AFUDC	0	$0.00
		80412924 Total		0	$0.00
		80413011		0	$1,717.41
			AFUDC	0	$2.01
		80413011 Total		0	$1,719.42
		80413126		0	$3,152.09
			AFUDC	0	$12.90
		80413126 Total		0	$3,164.99
		80413129		0	$1,954.64
			AFUDC	0	$0.48
		80413129 Total		0	$1,955.12
		80413151		0	$5,258.28
			AFUDC	0	$6.08
		80413151 Total		0	$5,264.36
		80413207		0	$3,186.71
			AFUDC	0	$20.88
		80413207 Total		0	$3,207.59
		80416060		0	$10,398.16
			AFUDC	0	$1.60
		80416060 Total		0	$10,399.76
		80416065		0	$11,064.92
			AFUDC	0	$13.47
		80416065 Total		0	$11,078.39
		80416066		0	$204.51
			AFUDC	0	$0.28
		80416066 Total		0	$204.79
		80416067		0	$1,299.07
			AFUDC	0	$3.56
		80416067 Total		0	$1,302.63
		80416068		0	$1,618.01
			AFUDC	0	$1.31
		80416068 Total		0	$1,619.32
		80416069		0	$165.40
			AFUDC	0	$0.00
		80416069 Total		0	$165.40
		80416071		0	$1,742.04
			AFUDC	0	$51.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80416071 Total		0	$1,793.21
		80416074		0	$1,380.38
			AFUDC	0	$1.10
		80416074 Total		0	$1,381.48
		80416076		0	$418.00
			AFUDC	0	$7.97
		80416076 Total		0	$425.97
		80416078		0	$10,433.25
			AFUDC	0	$1.53
		80416078 Total		0	$10,434.78
		80416081		0	$4,525.15
			AFUDC	0	$16.45
		80416081 Total		0	$4,541.60
		80416085		0	$4,777.97
			AFUDC	0	$47.22
		80416085 Total		0	$4,825.19
		80416091		0	$0.00
			AFUDC	0	$0.00
		80416091 Total		0	$0.00
		80416093		0	$1,510.54
			AFUDC	0	$4.60
		80416093 Total		0	$1,515.14
		80416115		0	$14,539.18
			AFUDC	0	$0.99
		80416115 Total		0	$14,540.17
		80416139		0	$614.11
			AFUDC	0	$4.45
		80416139 Total		0	$618.56
		80416154		0	$1,839.74
			AFUDC	0	$2.68
		80416154 Total		0	$1,842.42
		80416155		0	$1,417.65
			AFUDC	0	$2.88
		80416155 Total		0	$1,420.53
		80416163		0	$413.54
		80416163 Total		0	$413.54
		80416210		0	$2,182.44
			AFUDC	0	$25.53
		80416210 Total		0	$2,207.97
		80416238		0	$176.27
			AFUDC	0	$0.34
		80416238 Total		0	$176.61
		80416239		0	$4,823.85
			AFUDC	0	$74.91
		80416239 Total		0	$4,898.76
		80416410		0	$109.34
		80416410 Total		0	$109.34
		80416420		0	$411.68
			AFUDC	0	$2.86
		80416420 Total		0	$414.54
		80416508		0	$8,245.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80416508	AFUDC	0	$9.86
		80416508 Total		0	$8,255.74
		80416533		0	$4,510.90
		80416533 Total		0	$4,510.90
		80416590		0	$3,321.92
			AFUDC	0	$13.71
		80416590 Total		0	$3,335.63
		80416958		0	$419.34
			AFUDC	0	$1.31
		80416958 Total		0	$420.65
		80416965		0	$22,042.29
			AFUDC	0	$142.68
		80416965 Total		0	$22,184.97
		80417002		0	$435.69
			AFUDC	0	$13.58
		80417002 Total		0	$449.27
		80417017		0	$1,727.08
			AFUDC	0	$1.13
		80417017 Total		0	$1,728.21
		80417062		0	$2,192.09
			AFUDC	0	$0.71
		80417062 Total		0	$2,192.80
		80417069		0	$1,484.08
			AFUDC	0	$0.89
		80417069 Total		0	$1,484.97
		80417086		0	$2,157.19
			AFUDC	0	$1.29
		80417086 Total		0	$2,158.48
		80417096		0	$255.41
			AFUDC	0	$0.43
		80417096 Total		0	$255.84
		80417286		0	$1,050.84
			AFUDC	0	$11.57
		80417286 Total		0	$1,062.41
		80417311		0	$1,227.26
			AFUDC	0	$3.33
		80417311 Total		0	$1,230.59
		80417327		0	$13,058.75
			AFUDC	0	$116.85
		80417327 Total		0	$13,175.60
		80417334		0	$15,879.36
			AFUDC	0	$127.86
		80417334 Total		0	$16,007.22
		80417348		0	$4,157.09
			AFUDC	0	$8.17
		80417348 Total		0	$4,165.26
		80417780		0	$1,148.37
			AFUDC	0	$41.12
		80417780 Total		0	$1,189.49
		80417793		0	$205.81
			AFUDC	0	$4.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80417793 Total		0	$210.14
		80417824		0	$48.65
			AFUDC	0	$0.07
		80417824 Total		0	$48.72
		80417829		0	$48.65
			AFUDC	0	$0.07
		80417829 Total		0	$48.72
		80417831		0	$406.27
			AFUDC	0	$0.72
		80417831 Total		0	$406.99
		80417834		0	$2,433.18
			AFUDC	0	$32.91
		80417834 Total		0	$2,466.09
		80417854		0	$1,917.97
			AFUDC	0	$5.12
		80417854 Total		0	$1,923.09
		80417855		0	$1,128.92
			AFUDC	0	$4.46
		80417855 Total		0	$1,133.38
		80417878		0	$5,169.34
			AFUDC	0	$5.86
		80417878 Total		0	$5,175.20
		80417955		0	$3,299.41
			AFUDC	0	$17.02
		80417955 Total		0	$3,316.43
		80417964		0	$2,090.37
		80417964 Total		0	$2,090.37
		80418262		0	$243.27
			AFUDC	0	$0.43
		80418262 Total		0	$243.70
		80418311		0	$4,491.64
			AFUDC	0	$3.30
		80418311 Total		0	$4,494.94
		80418629		0	$145.96
			AFUDC	0	$0.20
		80418629 Total		0	$146.16
		80418642		0	$2,885.87
			AFUDC	0	$6.18
		80418642 Total		0	$2,892.05
		80418660		0	$7,172.54
			AFUDC	0	$39.10
		80418660 Total		0	$7,211.64
		80418678		0	$2,733.08
			AFUDC	0	$27.48
		80418678 Total		0	$2,760.56
		80418680		0	$811.95
			AFUDC	0	$1.15
		80418680 Total		0	$813.10
		80418682		0	$2,386.63
			AFUDC	0	$4.21
		80418682 Total		0	$2,390.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80418686		0	$238.13
			AFUDC	0	$10.09
		80418686 Total		0	$248.22
		80418693		0	$375.89
			AFUDC	0	$0.23
		80418693 Total		0	$376.12
		80418695		0	$243.27
			AFUDC	0	$0.38
		80418695 Total		0	$243.65
		80418727		0	$0.00
			AFUDC	0	$0.00
		80418727 Total		0	$0.00
		80418960		0	$2,630.60
			AFUDC	0	$4.46
		80418960 Total		0	$2,635.06
		80418987		0	$121.62
		80418987 Total		0	$121.62
		80419026		0	$5,593.23
			AFUDC	0	$8.87
		80419026 Total		0	$5,602.10
		80419097		0	$475.27
		80419097 Total		0	$475.27
		80419465		0	$194.60
			AFUDC	0	$0.35
		80419465 Total		0	$194.95
		80419467		0	$6,255.65
			AFUDC	0	$6.83
		80419467 Total		0	$6,262.48
		80419472		0	$1,891.46
			AFUDC	0	$3.54
		80419472 Total		0	$1,895.00
		80419475		0	$175.15
			AFUDC	0	$2.55
		80419475 Total		0	$177.70
		80419502		0	$5,167.89
			AFUDC	0	$10.90
		80419502 Total		0	$5,178.79
		80419503		0	$9,520.87
			AFUDC	0	$15.64
		80419503 Total		0	$9,536.51
		80419512		0	$2,094.71
			AFUDC	0	$5.75
		80419512 Total		0	$2,100.46
		80419532		0	$12,100.48
			AFUDC	0	$27.84
		80419532 Total		0	$12,128.32
		80419538		0	$4,917.16
			AFUDC	0	$22.54
		80419538 Total		0	$4,939.70
		80419557		0	$2,880.25
			AFUDC	0	$9.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80419557 Total		0	$2,889.32
		80419723		0	$3,984.67
			AFUDC	0	$6.53
		80419723 Total		0	$3,991.20
		80419735		0	$5,008.95
			AFUDC	0	$7.95
		80419735 Total		0	$5,016.90
		80419781		0	$12,722.65
			AFUDC	0	$626.21
		80419781 Total		0	$13,348.86
		80419858		0	$4,484.31
			AFUDC	0	$125.80
		80419858 Total		0	$4,610.11
		80419859		0	$2,353.48
			AFUDC	0	$32.89
		80419859 Total		0	$2,386.37
		80419871		0	$2,486.23
			AFUDC	0	$25.70
		80419871 Total		0	$2,511.93
		80419880		0	$296.04
			AFUDC	0	$3.70
		80419880 Total		0	$299.74
		80419891		0	$5,254.24
			AFUDC	0	$7.22
		80419891 Total		0	$5,261.46
		80421109		0	$671.57
			AFUDC	0	$1.94
		80421109 Total		0	$673.51
		80421110		0	$279.15
			AFUDC	0	$1.63
		80421110 Total		0	$280.78
		80421111		0	$1,067.41
			AFUDC	0	$14.47
		80421111 Total		0	$1,081.88
		80421113		0	$6,382.53
			AFUDC	0	$41.36
		80421113 Total		0	$6,423.89
		80421116		0	$2,418.56
			AFUDC	0	$3.55
		80421116 Total		0	$2,422.11
		80421118		0	$14,532.79
			AFUDC	0	$7.07
		80421118 Total		0	$14,539.86
		80421122		0	$4,273.88
			AFUDC	0	$20.12
		80421122 Total		0	$4,294.00
		80421126		0	$517.51
			AFUDC	0	$19.06
		80421126 Total		0	$536.57
		80421146		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80421146 Total		0	$0.00
		80421158		0	$423.34
			AFUDC	0	$0.81
		80421158 Total		0	$424.15
		80421174		0	$0.00
			AFUDC	0	$0.00
		80421174 Total		0	$0.00
		80421204		0	$0.00
			AFUDC	0	$0.00
		80421204 Total		0	$0.00
		80421209		0	$12,505.22
			AFUDC	0	$7.26
		80421209 Total		0	$12,512.48
		80421212		0	$2,558.98
			AFUDC	0	$7.55
		80421212 Total		0	$2,566.53
		80421228		0	$1,962.90
			AFUDC	0	$1.97
		80421228 Total		0	$1,964.87
		80421263		0	$350.58
			AFUDC	0	$0.74
		80421263 Total		0	$351.32
		80421316		0	$678.25
			AFUDC	0	$0.27
		80421316 Total		0	$678.52
		80421318		0	$967.50
			AFUDC	0	$1.91
		80421318 Total		0	$969.41
		80421323		0	$1,652.95
			AFUDC	0	$4.46
		80421323 Total		0	$1,657.41
		80421325		0	$912.48
			AFUDC	0	$0.47
		80421325 Total		0	$912.95
		80421333		0	$420.01
			AFUDC	0	$12.80
		80421333 Total		0	$432.81
		80421339		0	$106.34
			AFUDC	0	$3.45
		80421339 Total		0	$109.79
		80421352		0	$10,466.35
			AFUDC	0	$1.89
		80421352 Total		0	$10,468.24
		80421376		0	$961.03
		80421376 Total		0	$961.03
		80421400		0	$9.14
			AFUDC	0	$15.25
		80421400 Total		0	$24.39
		80421421		0	$1,491.89
			AFUDC	0	$3.42
		80421421 Total		0	$1,495.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80421519		0	$1,931.88
			AFUDC	0	$3.55
		80421519 Total		0	$1,935.43
		80421555		0	$429.34
			AFUDC	0	$0.79
		80421555 Total		0	$430.13
		80421561		0	$8,405.65
			AFUDC	0	$52.30
		80421561 Total		0	$8,457.95
		80421567		0	$429.32
			AFUDC	0	$0.22
		80421567 Total		0	$429.54
		80421570		0	$789.32
		80421570 Total		0	$789.32
		80421572		0	$0.00
			AFUDC	0	$0.00
		80421572 Total		0	$0.00
		80421585		0	$416.27
			AFUDC	0	$7.74
		80421585 Total		0	$424.01
		80421587		0	$11,255.24
		80421587 Total		0	$11,255.24
		80421593		0	$1,352.11
			AFUDC	0	$1.42
		80421593 Total		0	$1,353.53
		80421643		0	$3,439.24
		80421643 Total		0	$3,439.24
		80421657		0	$3,236.96
		80421657 Total		0	$3,236.96
		80421664		0	$2,532.68
		80421664 Total		0	$2,532.68
		80421669		0	$3,472.21
			AFUDC	0	$4.23
		80421669 Total		0	$3,476.44
		80421678		0	$9,188.91
			AFUDC	0	$63.15
		80421678 Total		0	$9,252.06
		80421683		0	$5,714.30
			AFUDC	0	$41.61
		80421683 Total		0	$5,755.91
		80421689		0	$3,276.80
			AFUDC	0	$33.59
		80421689 Total		0	$3,310.39
		80421724		0	$30,956.93
			AFUDC	0	$64.56
		80421724 Total		0	$31,021.49
		80422250		0	$1,571.37
			AFUDC	0	$2.65
		80422250 Total		0	$1,574.02
		80422263		0	$622.56
			AFUDC	0	$12.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80422263 Total		0	$634.67
		80422269		0	$0.00
			AFUDC	0	$0.00
		80422269 Total		0	$0.00
		80422278		0	$1,941.10
			AFUDC	0	$3.96
		80422278 Total		0	$1,945.06
		80422359		0	$4,183.40
			AFUDC	0	$12.59
		80422359 Total		0	$4,195.99
		80422378		0	$2,446.18
			AFUDC	0	$85.97
		80422378 Total		0	$2,532.15
		80422407		0	$143.12
		80422407 Total		0	$143.12
		80422434		0	$2,780.92
			AFUDC	0	$0.82
		80422434 Total		0	$2,781.74
		80422454		0	$19,332.82
			AFUDC	0	$152.38
		80422454 Total		0	$19,485.20
		80422464		0	$150.28
			AFUDC	0	$2.75
		80422464 Total		0	$153.03
		80422594		0	$30,412.24
			AFUDC	0	$71.53
		80422594 Total		0	$30,483.77
		80422607		0	$809.60
		80422607 Total		0	$809.60
		80422699		0	$4,368.20
			AFUDC	0	$28.66
		80422699 Total		0	$4,396.86
		80422732		0	$2,948.98
			AFUDC	0	$3.86
		80422732 Total		0	$2,952.84
		80422735		0	$2,762.18
			AFUDC	0	$4.95
		80422735 Total		0	$2,767.13
		80422826		0	$0.00
			AFUDC	0	$0.00
		80422826 Total		0	$0.00
		80423036		0	$4,053.68
		80423036 Total		0	$4,053.68
		80423049		0	$628.18
			AFUDC	0	$0.12
		80423049 Total		0	$628.30
		80423053		0	$2,059.89
			AFUDC	0	$7.68
		80423053 Total		0	$2,067.57
		80423080		0	$62.99
		80423080 Total		0	$62.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80423084		0	$264.09
			AFUDC	0	$0.77
		80423084 Total		0	$264.86
		80423091		0	$107.31
			AFUDC	0	$1.61
		80423091 Total		0	$108.92
		80423095		0	$609.62
			AFUDC	0	$0.79
		80423095 Total		0	$610.41
		80423105		0	$316.74
			AFUDC	0	$2.61
		80423105 Total		0	$319.35
		80423114		0	$965.99
			AFUDC	0	$18.38
		80423114 Total		0	$984.37
		80423124		0	$1,283.36
			AFUDC	0	$2.49
		80423124 Total		0	$1,285.85
		80423146		0	$4,516.78
			AFUDC	0	$23.70
		80423146 Total		0	$4,540.48
		80423162		0	$3,556.94
			AFUDC	0	$6.64
		80423162 Total		0	$3,563.58
		80423339		0	$13,881.77
			AFUDC	0	$138.95
		80423339 Total		0	$14,020.72
		80423455		0	$11,139.82
			AFUDC	0	$2.83
		80423455 Total		0	$11,142.65
		80423704		0	$21,561.03
			AFUDC	0	$116.99
		80423704 Total		0	$21,678.02
		80423711		0	$91.34
			AFUDC	0	$0.86
		80423711 Total		0	$92.20
		80423743		0	$11,366.14
			AFUDC	0	$18.01
		80423743 Total		0	$11,384.15
		80423751		0	$219.11
			AFUDC	0	$3.91
		80423751 Total		0	$223.02
		80423759		0	$1,877.76
			AFUDC	0	$9.44
		80423759 Total		0	$1,887.20
		80425642		0	$1,465.51
			AFUDC	0	$315.67
		80425642 Total		0	$1,781.18
		80425644		0	$440.54
			AFUDC	0	$16.90
		80425644 Total		0	$457.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80425832		0	$1,153.57
		80425832 Total		0	$1,153.57
		80425854		0	$2,551.77
			AFUDC	0	$4.64
		80425854 Total		0	$2,556.41
		80425883		0	$2,508.18
			AFUDC	0	$31.16
		80425883 Total		0	$2,539.34
		80425922		0	$29,214.75
			AFUDC	0	$114.31
		80425922 Total		0	$29,329.06
		80426842		0	$961.53
			AFUDC	0	$1.76
		80426842 Total		0	$963.29
		80426845		0	$2,165.97
			AFUDC	0	$3.96
		80426845 Total		0	$2,169.93
		80426847		0	$8,985.69
			AFUDC	0	$36.78
		80426847 Total		0	$9,022.47
		80426854		0	$1,032.36
			AFUDC	0	$1.89
		80426854 Total		0	$1,034.25
		80426855		0	$678.26
			AFUDC	0	$2.31
		80426855 Total		0	$680.57
		80426856		0	$20,754.41
			AFUDC	0	$68.30
		80426856 Total		0	$20,822.71
		80426905		0	$0.00
		80426905 Total		0	$0.00
		80426941		0	$193.18
			AFUDC	0	$0.35
		80426941 Total		0	$193.53
		80426963		0	$11,344.45
			AFUDC	0	$20.72
		80426963 Total		0	$11,365.17
		80427011		0	$4,230.29
			AFUDC	0	$183.89
		80427011 Total		0	$4,414.18
		80427097		0	$28,005.38
		80427097 Total		0	$28,005.38
		80427181		0	$143.13
		80427181 Total		0	$143.13
		80427203		0	$0.00
		80427203 Total		0	$0.00
		80427307		0	$3,389.64
		80427307 Total		0	$3,389.64
		80427336		0	$2,603.73
		80427336 Total		0	$2,603.73
		80427725		0	$2,501.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80427725	AFUDC	0	$4.12
		80427725 Total		0	$2,505.27
		80427737		0	$3,241.11
			AFUDC	0	$23.82
		80427737 Total		0	$3,264.93
		80427752		0	$381.63
			AFUDC	0	$0.70
		80427752 Total		0	$382.33
		80427779		0	$884.70
			AFUDC	0	$21.35
		80427779 Total		0	$906.05
		80427781		0	$1,447.36
			AFUDC	0	$1.62
		80427781 Total		0	$1,448.98
		80427784		0	$2,918.34
			AFUDC	0	$4.00
		80427784 Total		0	$2,922.34
		80427788		0	$417.90
			AFUDC	0	$0.76
		80427788 Total		0	$418.66
		80427813		0	$1,511.97
			AFUDC	0	$0.91
		80427813 Total		0	$1,512.88
		80427839		0	$8,437.86
			AFUDC	0	$18.98
		80427839 Total		0	$8,456.84
		80428214		0	$1,105.35
			AFUDC	0	$0.68
		80428214 Total		0	$1,106.03
		80429022		0	$955.52
			AFUDC	0	$17.52
		80429022 Total		0	$973.04
		80429023		0	$190.81
			AFUDC	0	$0.31
		80429023 Total		0	$191.12
		80429033		0	$608.00
			AFUDC	0	$0.80
		80429033 Total		0	$608.80
		80429052		0	$1,992.73
			AFUDC	0	$0.36
		80429052 Total		0	$1,993.09
		80429073		0	$0.00
			AFUDC	0	$0.00
		80429073 Total		0	$0.00
		80429074		0	$8,702.98
			AFUDC	0	$257.00
		80429074 Total		0	$8,959.98
		80429110		0	$30,786.51
			AFUDC	0	$107.87
		80429110 Total		0	$30,894.38
		80429111		0	$17,273.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80429111	AFUDC	0	$40.60
		80429111 Total		0	$17,313.88
		80429152		0	$1,945.53
			AFUDC	0	$36.51
		80429152 Total		0	$1,982.04
		80429387		0	$11,183.67
			AFUDC	0	$5.77
		80429387 Total		0	$11,189.44
		80429395		0	$1,976.59
			AFUDC	0	$1.94
		80429395 Total		0	$1,978.53
		80429439		0	$1,313.65
			AFUDC	0	$29.58
		80429439 Total		0	$1,343.23
		80429441		0	$4,488.53
			AFUDC	0	$135.89
		80429441 Total		0	$4,624.42
		80429444		0	$12,502.97
			AFUDC	0	$232.69
		80429444 Total		0	$12,735.66
		80430087		0	$1,736.55
			AFUDC	0	$2.62
		80430087 Total		0	$1,739.17
		80430089		0	$578.85
			AFUDC	0	$0.66
		80430089 Total		0	$579.51
		80430097		0	$1,082.83
			AFUDC	0	$0.99
		80430097 Total		0	$1,083.82
		80430104		0	$2,408.63
			AFUDC	0	$10.21
		80430104 Total		0	$2,418.84
		80430133		0	$36.93
			AFUDC	0	$0.08
		80430133 Total		0	$37.01
		80430140		0	$0.00
			AFUDC	0	$0.00
		80430140 Total		0	$0.00
		80430142		0	$0.00
			AFUDC	0	$0.00
		80430142 Total		0	$0.00
		80430144		0	$156.80
			AFUDC	0	$0.27
		80430144 Total		0	$157.07
		80430179		0	$5,062.63
			AFUDC	0	$12.46
		80430179 Total		0	$5,075.09
		80430305		0	$267.80
			AFUDC	0	$0.48
		80430305 Total		0	$268.28
		80430311		0	$4,212.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80430311	AFUDC	0	$8.40
		80430311 Total		0	$4,220.47
		80430319		0	$1,460.21
			AFUDC	0	$5.81
		80430319 Total		0	$1,466.02
		80430368		0	$2,181.86
			AFUDC	0	$2.94
		80430368 Total		0	$2,184.80
		80430383		0	$943.50
			AFUDC	0	$1.73
		80430383 Total		0	$945.23
		80430409		0	$978.40
			AFUDC	0	$1.80
		80430409 Total		0	$980.20
		80430410		0	$4,041.77
			AFUDC	0	$127.26
		80430410 Total		0	$4,169.03
		80430415		0	$1,161.44
		80430415 Total		0	$1,161.44
		80430423		0	$487.90
			AFUDC	0	$0.90
		80430423 Total		0	$488.80
		80430428		0	$3,656.34
			AFUDC	0	$122.27
		80430428 Total		0	$3,778.61
		80430432		0	$1,859.76
			AFUDC	0	$3.39
		80430432 Total		0	$1,863.15
		80430776		0	$4,166.25
			AFUDC	0	$4.40
		80430776 Total		0	$4,170.65
		80431167		0	$412.77
			AFUDC	0	$1.63
		80431167 Total		0	$414.40
		80431168		0	$5,927.85
			AFUDC	0	$32.77
		80431168 Total		0	$5,960.62
		80431327		0	$0.00
			AFUDC	0	$0.00
		80431327 Total		0	$0.00
		80431328		0	$320.35
			AFUDC	0	$0.28
		80431328 Total		0	$320.63
		80431351		0	$353.61
			AFUDC	0	$7.88
		80431351 Total		0	$361.49
		80431356		0	$207.93
			AFUDC	0	$0.62
		80431356 Total		0	$208.55
		80431384		0	$26,005.41
			AFUDC	0	$93.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80431384 Total		0	$26,099.19
		80431392		0	$24,208.21
			AFUDC	0	$49.01
		80431392 Total		0	$24,257.22
		80431397		0	$7,721.44
			AFUDC	0	$283.27
		80431397 Total		0	$8,004.71
		80431408		0	$15,971.14
			AFUDC	0	$88.20
		80431408 Total		0	$16,059.34
		80431537		0	$324.98
			AFUDC	0	$16.56
		80431537 Total		0	$341.54
		80431736		0	$3,802.11
			AFUDC	0	$8.64
		80431736 Total		0	$3,810.75
		80431830		0	$1,043.76
		80431830 Total		0	$1,043.76
		80431839		0	$1,698.16
			AFUDC	0	$0.87
		80431839 Total		0	$1,699.03
		80431856		0	$2,130.13
			AFUDC	0	$3.53
		80431856 Total		0	$2,133.66
		80432277		0	$3,418.85
			AFUDC	0	$6.29
		80432277 Total		0	$3,425.14
		80432287		0	$286.20
			AFUDC	0	$0.47
		80432287 Total		0	$286.67
		80432316		0	$2,310.05
			AFUDC	0	$0.78
		80432316 Total		0	$2,310.83
		80432335		0	$37,519.50
			AFUDC	0	$35.29
		80432335 Total		0	$37,554.79
		80432353		0	$42.92
			AFUDC	0	$0.78
		80432353 Total		0	$43.70
		80432357		0	$1,415.63
			AFUDC	0	$2.84
		80432357 Total		0	$1,418.47
		80432361		0	$4,744.98
			AFUDC	0	$0.47
		80432361 Total		0	$4,745.45
		80432362		0	$0.00
			AFUDC	0	$0.00
		80432362 Total		0	$0.00
		80432405		0	$6,114.46
			AFUDC	0	$34.48
		80432405 Total		0	$6,148.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80432416		0	$16,649.77
			AFUDC	0	$33.12
		80432416 Total		0	$16,682.89
		80432418		0	$896.62
			AFUDC	0	$1.68
		80432418 Total		0	$898.30
		80432428		0	$110.17
			AFUDC	0	$1.75
		80432428 Total		0	$111.92
		80432434		0	$2,295.77
			AFUDC	0	$13.23
		80432434 Total		0	$2,309.00
		80432558		0	$750.73
			AFUDC	0	$31.92
		80432558 Total		0	$782.65
		80432571		0	$95.41
			AFUDC	0	$0.29
		80432571 Total		0	$95.70
		80432582		0	$827.02
		80432582 Total		0	$827.02
		80432621		0	$0.00
			AFUDC	0	$0.00
		80432621 Total		0	$0.00
		80432630		0	$1,392.76
			AFUDC	0	$2.27
		80432630 Total		0	$1,395.03
		80432658		0	$1,466.30
			AFUDC	0	$3.98
		80432658 Total		0	$1,470.28
		80432671		0	$6,320.44
			AFUDC	0	$10.35
		80432671 Total		0	$6,330.79
		80432685		0	$6,902.46
			AFUDC	0	$47.82
		80432685 Total		0	$6,950.28
		80432713		0	$2,160.88
			AFUDC	0	$2.25
		80432713 Total		0	$2,163.13
		80433027		0	$299.61
			AFUDC	0	$21.16
		80433027 Total		0	$320.77
		80433068		0	$3,745.59
			AFUDC	0	$1.33
		80433068 Total		0	$3,746.92
		80433069		0	$2,045.89
			AFUDC	0	$4.10
		80433069 Total		0	$2,049.99
		80433072		0	$3,522.68
			AFUDC	0	$3.06
		80433072 Total		0	$3,525.74
		80433084		0	$8,899.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80433084	AFUDC	0	$11.60
		80433084 Total		0	$8,911.59
		80433107		0	$5,632.27
			AFUDC	0	$11.32
		80433107 Total		0	$5,643.59
		80433121		0	$2,457.06
			AFUDC	0	$3.93
		80433121 Total		0	$2,460.99
		80433159		0	$62.06
			AFUDC	0	$0.18
		80433159 Total		0	$62.24
		80433236		0	$84.56
			AFUDC	0	$1.35
		80433236 Total		0	$85.91
		80433239		0	$2,352.55
			AFUDC	0	$2.96
		80433239 Total		0	$2,355.51
		80433368		0	$4,677.80
			AFUDC	0	$6.44
		80433368 Total		0	$4,684.24
		80433642		0	$20,684.64
			AFUDC	0	$182.03
		80433642 Total		0	$20,866.67
		80433648		0	$610.90
			AFUDC	0	$11.22
		80433648 Total		0	$622.12
		80433652		0	$431.09
			AFUDC	0	$0.17
		80433652 Total		0	$431.26
		80433675		0	$1,036.28
			AFUDC	0	$5.52
		80433675 Total		0	$1,041.80
		80433681		0	$347.12
			AFUDC	0	$0.90
		80433681 Total		0	$348.02
		80433692		0	$6,394.65
			AFUDC	0	$9.12
		80433692 Total		0	$6,403.77
		80433699		0	$23.87
			AFUDC	0	$0.04
		80433699 Total		0	$23.91
		80433712		0	$659.55
			AFUDC	0	$17.14
		80433712 Total		0	$676.69
		80433720		0	$95.40
			AFUDC	0	$0.13
		80433720 Total		0	$95.53
		80433750		0	$0.00
			AFUDC	0	$0.00
		80433750 Total		0	$0.00
		80433848		0	$13,921.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80433848	AFUDC	0	$25.44
		80433848 Total		0	$13,946.46
		80433927		0	$2,166.89
			AFUDC	0	$36.61
		80433927 Total		0	$2,203.50
		80434297		0	$125.18
			AFUDC	0	$1.87
		80434297 Total		0	$127.05
		80434310		0	$1,139.70
			AFUDC	0	$5.14
		80434310 Total		0	$1,144.84
		80434314		0	$1,087.13
			AFUDC	0	$1.65
		80434314 Total		0	$1,088.78
		80434330		0	$190.80
			AFUDC	0	$0.31
		80434330 Total		0	$191.11
		80434331		0	$213.29
			AFUDC	0	$2.93
		80434331 Total		0	$216.22
		80434342		0	$3,164.50
			AFUDC	0	$20.41
		80434342 Total		0	$3,184.91
		80434351		0	$264.46
			AFUDC	0	$0.45
		80434351 Total		0	$264.91
		80434364		0	$712.44
			AFUDC	0	$1.11
		80434364 Total		0	$713.55
		80434381		0	$10,771.18
			AFUDC	0	$92.89
		80434381 Total		0	$10,864.07
		80434392		0	$30,868.71
			AFUDC	0	$1,011.23
		80434392 Total		0	$31,879.94
		80434413		0	$1,330.32
			AFUDC	0	$0.51
		80434413 Total		0	$1,330.83
		80434417		0	$21.02
		80434417 Total		0	$21.02
		80434421		0	$107.34
			AFUDC	0	$1.97
		80434421 Total		0	$109.31
		80434451		0	$1,244.68
			AFUDC	0	$1.53
		80434451 Total		0	$1,246.21
		80434566		0	$2,752.77
		80434566 Total		0	$2,752.77
		80434617		0	$4,437.69
			AFUDC	0	$19.12
		80434617 Total		0	$4,456.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80434633		0	$19,964.13
			AFUDC	0	$789.20
		80434633 Total		0	$20,753.33
		80434652		0	$1,381.30
			AFUDC	0	$1.69
		80434652 Total		0	$1,382.99
		80434658		0	$1,496.91
			AFUDC	0	$1.92
		80434658 Total		0	$1,498.83
		80434681		0	$21,759.96
			AFUDC	0	$275.68
		80434681 Total		0	$22,035.64
		80435552		0	$5,817.70
			AFUDC	0	$19.63
		80435552 Total		0	$5,837.33
		80435560		0	$0.00
			AFUDC	0	$0.00
		80435560 Total		0	$0.00
		80435561		0	$171.73
			AFUDC	0	$0.31
		80435561 Total		0	$172.04
		80435574		0	$429.32
			AFUDC	0	$0.79
		80435574 Total		0	$430.11
		80435582		0	$13,469.00
			AFUDC	0	$172.95
		80435582 Total		0	$13,641.95
		80435622		0	$7,891.65
			AFUDC	0	$3.57
		80435622 Total		0	$7,895.22
		80435642		0	$176.30
			AFUDC	0	$3.20
		80435642 Total		0	$179.50
		80435643		0	$472.10
			AFUDC	0	$0.90
		80435643 Total		0	$473.00
		80435667		0	$1,340.06
			AFUDC	0	$4.49
		80435667 Total		0	$1,344.55
		80435766		0	$561.57
			AFUDC	0	$1.68
		80435766 Total		0	$563.25
		80435912		0	$1,636.83
			AFUDC	0	$3.05
		80435912 Total		0	$1,639.88
		80435913		0	$358.80
			AFUDC	0	$1.22
		80435913 Total		0	$360.02
		80435938		0	$0.00
			AFUDC	0	$0.00
		80435938 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80435950		0	$11,381.21
			AFUDC	0	$4.38
		80435950 Total		0	$11,385.59
		80436033		0	$3,463.70
			AFUDC	0	$14.35
		80436033 Total		0	$3,478.05
		80436037		0	$4,645.05
			AFUDC	0	$87.34
		80436037 Total		0	$4,732.39
		80436284		0	$262.38
			AFUDC	0	$0.46
		80436284 Total		0	$262.84
		80436287		0	$50.15
			AFUDC	0	$0.57
		80436287 Total		0	$50.72
		80436308		0	$179.20
			AFUDC	0	$0.00
		80436308 Total		0	$179.20
		80436309		0	$1,112.29
			AFUDC	0	$0.24
		80436309 Total		0	$1,112.53
		80436323		0	$7,831.77
			AFUDC	0	$16.94
		80436323 Total		0	$7,848.71
		80436336		0	$1,236.52
			AFUDC	0	$1.57
		80436336 Total		0	$1,238.09
		80436347		0	$7,295.46
			AFUDC	0	$7.22
		80436347 Total		0	$7,302.68
		80436350		0	$1,213.26
			AFUDC	0	$4.12
		80436350 Total		0	$1,217.38
		80436352		0	$453.21
			AFUDC	0	$0.83
		80436352 Total		0	$454.04
		80436377		0	$7,569.66
			AFUDC	0	$19.81
		80436377 Total		0	$7,589.47
		80436394		0	$463.46
			AFUDC	0	$15.68
		80436394 Total		0	$479.14
		80436401		0	$24,580.12
			AFUDC	0	$98.25
		80436401 Total		0	$24,678.37
		80436405		0	$1,243.55
		80436405 Total		0	$1,243.55
		80436415		0	$1,242.60
			AFUDC	0	$0.44
		80436415 Total		0	$1,243.04
		80436425		0	$1,404.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80436425	AFUDC	0	$0.44
		80436425 Total		0	$1,404.59
		80436430		0	$1,242.60
			AFUDC	0	$0.44
		80436430 Total		0	$1,243.04
		80436538		0	$1,242.60
			AFUDC	0	$35.16
		80436538 Total		0	$1,277.76
		80436544		0	$1,230.55
			AFUDC	0	$29.47
		80436544 Total		0	$1,260.02
		80436558		0	$1,404.15
			AFUDC	0	$0.44
		80436558 Total		0	$1,404.59
		80436563		0	$1,242.60
			AFUDC	0	$0.44
		80436563 Total		0	$1,243.04
		80436569		0	$1,616.85
			AFUDC	0	$2.47
		80436569 Total		0	$1,619.32
		80436652		0	$143.09
			AFUDC	0	$0.22
		80436652 Total		0	$143.31
		80436850		0	$6,053.40
			AFUDC	0	$73.45
		80436850 Total		0	$6,126.85
		80436857		0	$1,219.92
			AFUDC	0	$3.90
		80436857 Total		0	$1,223.82
		80436866		0	$625.18
			AFUDC	0	$1.13
		80436866 Total		0	$626.31
		80437112		0	$11,596.77
			AFUDC	0	$2.47
		80437112 Total		0	$11,599.24
		80437144		0	$0.00
		80437144 Total		0	$0.00
		80437400		0	$3,359.85
			AFUDC	0	$4.81
		80437400 Total		0	$3,364.66
		80437404		0	$6,976.46
			AFUDC	0	$21.28
		80437404 Total		0	$6,997.74
		80437414		0	$374.76
		80437414 Total		0	$374.76
		80437436		0	$3,071.38
		80437436 Total		0	$3,071.38
		80437442		0	$206.89
			AFUDC	0	$0.51
		80437442 Total		0	$207.40
		80437444		0	$1,197.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80437444	AFUDC	0	$2.35
		80437444 Total		0	$1,200.07
		80437455		0	$1,535.08
			AFUDC	0	$3.41
		80437455 Total		0	$1,538.49
		80437457		0	$6,515.07
			AFUDC	0	$43.59
		80437457 Total		0	$6,558.66
		80437639		0	$180.47
			AFUDC	0	$2.44
		80437639 Total		0	$182.91
		80437876		0	$1,867.62
		80437876 Total		0	$1,867.62
		80437898		0	$183.39
		80437898 Total		0	$183.39
		80437902		0	$1,295.61
			AFUDC	0	$1.58
		80437902 Total		0	$1,297.19
		80438006		0	$5,877.69
		80438006 Total		0	$5,877.69
		80438151		0	$20,319.87
			AFUDC	0	$80.13
		80438151 Total		0	$20,400.00
		80438164		0	$621.12
			AFUDC	0	$1.14
		80438164 Total		0	$622.26
		80438167		0	$1,454.95
		80438167 Total		0	$1,454.95
		80438175		0	$11,567.89
		80438175 Total		0	$11,567.89
		80438177		0	$1,684.58
			AFUDC	0	$4.51
		80438177 Total		0	$1,689.09
		80438229		0	$57,175.89
			AFUDC	0	$106.10
		80438229 Total		0	$57,281.99
		80438252		0	$28,564.24
		80438252 Total		0	$28,564.24
		80438467		0	$3,324.17
			AFUDC	0	$15.71
		80438467 Total		0	$3,339.88
		80438468		0	$1,324.31
			AFUDC	0	$97.35
		80438468 Total		0	$1,421.66
		80438469		0	$715.34
		80438469 Total		0	$715.34
		80438470		0	$2,118.61
			AFUDC	0	$30.69
		80438470 Total		0	$2,149.30
		80438471		0	$1,892.68
		80438471 Total		0	$1,892.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80438990		0	$1,949.58
			AFUDC	0	$1.23
		80438990 Total		0	$1,950.81
		80439000		0	$1,776.56
			AFUDC	0	$1.18
		80439000 Total		0	$1,777.74
		80439003		0	$6,872.81
			AFUDC	0	$401.91
		80439003 Total		0	$7,274.72
		80439009		0	$12,362.04
			AFUDC	0	$61.05
		80439009 Total		0	$12,423.09
		80439013		0	$2,503.31
			AFUDC	0	$7.06
		80439013 Total		0	$2,510.37
		80439021		0	$315.83
			AFUDC	0	$0.00
		80439021 Total		0	$315.83
		80439031		0	$1,022.98
			AFUDC	0	$6.23
		80439031 Total		0	$1,029.21
		80439032		0	$954.06
			AFUDC	0	$1.80
		80439032 Total		0	$955.86
		80439035		0	$0.00
			AFUDC	0	$0.00
		80439035 Total		0	$0.00
		80439037		0	$1,326.26
			AFUDC	0	$0.00
		80439037 Total		0	$1,326.26
		80439046		0	$403.12
			AFUDC	0	$7.35
		80439046 Total		0	$410.47
		80439048		0	$717.20
			AFUDC	0	$1.77
		80439048 Total		0	$718.97
		80439050		0	$0.00
			AFUDC	0	$0.00
		80439050 Total		0	$0.00
		80439052		0	$642.91
			AFUDC	0	$1.21
		80439052 Total		0	$644.12
		80439059		0	$9,413.97
			AFUDC	0	$25.16
		80439059 Total		0	$9,439.13
		80439062		0	$11,243.99
			AFUDC	0	$25.47
		80439062 Total		0	$11,269.46
		80439083		0	$9,678.46
			AFUDC	0	$0.00
		80439083 Total		0	$9,678.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80439107		0	$3,313.53
			AFUDC	0	$7.74
		80439107 Total		0	$3,321.27
		80439130		0	$379.24
			AFUDC	0	$0.00
		80439130 Total		0	$379.24
		80439161		0	$4,137.22
			AFUDC	0	$8.24
		80439161 Total		0	$4,145.46
		80439184		0	$2,010.91
			AFUDC	0	$8.93
		80439184 Total		0	$2,019.84
		80439185		0	$7,127.74
			AFUDC	0	$38.45
		80439185 Total		0	$7,166.19
		80439186		0	$795.36
		80439186 Total		0	$795.36
		80439193		0	$2,515.05
			AFUDC	0	$4.31
		80439193 Total		0	$2,519.36
		80439268		0	$30,189.63
			AFUDC	0	$72.21
		80439268 Total		0	$30,261.84
		80439392		0	$8,530.84
			AFUDC	0	$4.71
		80439392 Total		0	$8,535.55
		80439397		0	$6,963.59
			AFUDC	0	$4.71
		80439397 Total		0	$6,968.30
		80439400		0	$26,089.55
			AFUDC	0	$32.67
		80439400 Total		0	$26,122.22
		80439402		0	$8,289.58
			AFUDC	0	$313.43
		80439402 Total		0	$8,603.01
		80439423		0	$367.48
		80439423 Total		0	$367.48
		80439429		0	$12,604.87
			AFUDC	0	$31.40
		80439429 Total		0	$12,636.27
		80439473		0	$1,945.66
			AFUDC	0	$4.59
		80439473 Total		0	$1,950.25
		80439714		0	$669.41
			AFUDC	0	$0.12
		80439714 Total		0	$669.53
		80439716		0	$268.99
			AFUDC	0	$9.36
		80439716 Total		0	$278.35
		80439721		0	$6,738.29
			AFUDC	0	$19.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80439721 Total		0	$6,757.75
		80439725		0	$2,855.76
			AFUDC	0	$5.67
		80439725 Total		0	$2,861.43
		80439728		0	$168.58
			AFUDC	0	$2.42
		80439728 Total		0	$171.00
		80439736		0	$1,660.64
			AFUDC	0	$6.13
		80439736 Total		0	$1,666.77
		80439739		0	$20,137.72
			AFUDC	0	$559.64
		80439739 Total		0	$20,697.36
		80439740		0	$20,176.25
			AFUDC	0	$23.57
		80439740 Total		0	$20,199.82
		80439750		0	$8,241.11
			AFUDC	0	$3.30
		80439750 Total		0	$8,244.41
		80439754		0	$289.98
		80439754 Total		0	$289.98
		80439755		0	$246.33
			AFUDC	0	$0.44
		80439755 Total		0	$246.77
		80439760		0	$1,349.30
			AFUDC	0	$28.50
		80439760 Total		0	$1,377.80
		80439780		0	$97.18
			AFUDC	0	$0.33
		80439780 Total		0	$97.51
		80439818		0	$1,824.95
			AFUDC	0	$8.60
		80439818 Total		0	$1,833.55
		80439868		0	$33,958.37
			AFUDC	0	$374.32
		80439868 Total		0	$34,332.69
		80439879		0	$33,973.59
			AFUDC	0	$88.57
		80439879 Total		0	$34,062.16
		80439891		0	$2,980.77
			AFUDC	0	$1.62
		80439891 Total		0	$2,982.39
		80439897		0	$23,143.38
			AFUDC	0	$112.52
		80439897 Total		0	$23,255.90
		80439898		0	$0.00
		80439898 Total		0	$0.00
		80439902		0	$18,643.65
			AFUDC	0	$145.37
		80439902 Total		0	$18,789.02
		80439910		0	$15,394.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80439910	AFUDC	0	$143.19
		80439910 Total		0	$15,537.67
		80439917		0	$8,491.09
			AFUDC	0	$32.82
		80439917 Total		0	$8,523.91
		80439922		0	$4,221.06
			AFUDC	0	$4.60
		80439922 Total		0	$4,225.66
		80440061		0	$231.96
			AFUDC	0	$0.33
		80440061 Total		0	$232.29
		80440068		0	$4,808.24
			AFUDC	0	$16.43
		80440068 Total		0	$4,824.67
		80440098		0	$86.18
			AFUDC	0	$0.64
		80440098 Total		0	$86.82
		80440112		0	$1,321.41
			AFUDC	0	$1.66
		80440112 Total		0	$1,323.07
		80440134		0	$17,089.07
		80440134 Total		0	$17,089.07
		80440152		0	$15,340.00
			AFUDC	0	$110.38
		80440152 Total		0	$15,450.38
		80440778		0	$474.02
		80440778 Total		0	$474.02
		80440785		0	$3,388.25
			AFUDC	0	$6.89
		80440785 Total		0	$3,395.14
		80440792		0	$143.66
		80440792 Total		0	$143.66
		80440793		0	$107.74
			AFUDC	0	$1.97
		80440793 Total		0	$109.71
		80440806		0	$1,357.03
			AFUDC	0	$2.02
		80440806 Total		0	$1,359.05
		80440813		0	$888.45
			AFUDC	0	$1.36
		80440813 Total		0	$889.81
		80440877		0	$18,724.97
			AFUDC	0	$43.04
		80440877 Total		0	$18,768.01
		80441129		0	$194.49
			AFUDC	0	$1.79
		80441129 Total		0	$196.28
		80441181		0	$19,297.98
			AFUDC	0	$145.15
		80441181 Total		0	$19,443.13
		80441476		0	$1,042.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80441476	AFUDC	0	$0.64
		80441476 Total		0	$1,043.17
		80441495		0	$2,952.44
			AFUDC	0	$10.55
		80441495 Total		0	$2,962.99
		80441496		0	$2,246.19
			AFUDC	0	$5.25
		80441496 Total		0	$2,251.44
		80441497		0	$449.72
			AFUDC	0	$0.58
		80441497 Total		0	$450.30
		80441499		0	$2,137.53
			AFUDC	0	$1.62
		80441499 Total		0	$2,139.15
		80441513		0	$3,080.77
			AFUDC	0	$7.87
		80441513 Total		0	$3,088.64
		80441516		0	$95.78
		80441516 Total		0	$95.78
		80441527		0	$0.00
			AFUDC	0	$0.00
		80441527 Total		0	$0.00
		80441551		0	$248.26
			AFUDC	0	$0.57
		80441551 Total		0	$248.83
		80441584		0	$939.63
			AFUDC	0	$30.64
		80441584 Total		0	$970.27
		80441590		0	$12,935.48
			AFUDC	0	$43.05
		80441590 Total		0	$12,978.53
		80441593		0	$23,727.13
			AFUDC	0	$803.54
		80441593 Total		0	$24,530.67
		80441645		0	$42,970.11
			AFUDC	0	$48.70
		80441645 Total		0	$43,018.81
		80441656		0	$4,105.30
		80441656 Total		0	$4,105.30
		80441658		0	$17,002.46
			AFUDC	0	$89.70
		80441658 Total		0	$17,092.16
		80441788		0	$5,448.33
			AFUDC	0	$3.98
		80441788 Total		0	$5,452.31
		80441804		0	$1,458.83
		80441804 Total		0	$1,458.83
		80441806		0	$86.20
			AFUDC	0	$0.64
		80441806 Total		0	$86.84
		80441839		0	$3,261.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80441839	AFUDC	0	$5.66
		80441839 Total		0	$3,267.31
		80441846		0	$2,151.41
			AFUDC	0	$5.95
		80441846 Total		0	$2,157.36
		80441878		0	$663.48
			AFUDC	0	$1.90
		80441878 Total		0	$665.38
		80441881		0	$7,207.95
			AFUDC	0	$8.91
		80441881 Total		0	$7,216.86
		80442175		0	$5,981.23
			AFUDC	0	$0.92
		80442175 Total		0	$5,982.15
		80442181		0	$28,064.63
			AFUDC	0	$83.20
		80442181 Total		0	$28,147.83
		80442206		0	$6,662.77
			AFUDC	0	$1.98
		80442206 Total		0	$6,664.75
		80442211		0	$1,513.42
			AFUDC	0	$4.60
		80442211 Total		0	$1,518.02
		80442217		0	$9,945.39
			AFUDC	0	$11.16
		80442217 Total		0	$9,956.55
		80442219		0	$10,073.44
			AFUDC	0	$17.89
		80442219 Total		0	$10,091.33
		80442239		0	$867.56
			AFUDC	0	$1.14
		80442239 Total		0	$868.70
		80442244		0	$3,993.51
			AFUDC	0	$0.79
		80442244 Total		0	$3,994.30
		80442258		0	$324.77
			AFUDC	0	$0.77
		80442258 Total		0	$325.54
		80442281		0	$4,883.71
			AFUDC	0	$168.48
		80442281 Total		0	$5,052.19
		80442318		0	$175.60
			AFUDC	0	$3.95
		80442318 Total		0	$179.55
		80442341		0	$74.51
			AFUDC	0	$0.11
		80442341 Total		0	$74.62
		80442447		0	$917.75
			AFUDC	0	$2.29
		80442447 Total		0	$920.04
		80442484		0	$1,996.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80442484 Total		0	$1,996.85
		80442486		0	$272.28
			AFUDC	0	$0.24
		80442486 Total		0	$272.52
		80442501		0	$383.05
		80442501 Total		0	$383.05
		80442527		0	$689.47
		80442527 Total		0	$689.47
		80442550		0	$1,696.09
			AFUDC	0	$16.25
		80442550 Total		0	$1,712.34
		80442555		0	$92,438.04
			AFUDC	0	$244.01
		80442555 Total		0	$92,682.05
		80442595		0	$2,787.46
			AFUDC	0	$0.00
		80442595 Total		0	$2,787.46
		80443642		0	$3,550.55
		80443642 Total		0	$3,550.55
		80443650		0	$19.08
		80443650 Total		0	$19.08
		80443662		0	$774.63
			AFUDC	0	$0.40
		80443662 Total		0	$775.03
		80443666		0	$448.50
			AFUDC	0	$1.42
		80443666 Total		0	$449.92
		80443675		0	$0.00
		80443675 Total		0	$0.00
		80443676		0	$193.90
			AFUDC	0	$0.35
		80443676 Total		0	$194.25
		80443677		0	$1,906.07
		80443677 Total		0	$1,906.07
		80443682		0	$416.39
			AFUDC	0	$0.43
		80443682 Total		0	$416.82
		80443711		0	$775.67
			AFUDC	0	$14.22
		80443711 Total		0	$789.89
		80443712		0	$2,171.09
			AFUDC	0	$3.09
		80443712 Total		0	$2,174.18
		80443718		0	$38,681.38
			AFUDC	0	$73.03
		80443718 Total		0	$38,754.41
		80443786		0	$1,403.97
			AFUDC	0	$39.04
		80443786 Total		0	$1,443.01
		80443794		0	$206.95
			AFUDC	0	$2.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80443794 Total		0	$208.96
		80443798		0	$5,917.88
			AFUDC	0	$12.61
		80443798 Total		0	$5,930.49
		80443820		0	$5,565.76
			AFUDC	0	$29.41
		80443820 Total		0	$5,595.17
		80443840		0	$2,553.57
			AFUDC	0	$4.61
		80443840 Total		0	$2,558.18
		80443849		0	$1,764.67
			AFUDC	0	$3.01
		80443849 Total		0	$1,767.68
		80443883		0	$420.80
			AFUDC	0	$0.51
		80443883 Total		0	$421.31
		80443900		0	$39,063.22
			AFUDC	0	$284.35
		80443900 Total		0	$39,347.57
		80444056		0	$1,302.01
			AFUDC	0	$1.42
		80444056 Total		0	$1,303.43
		80444109		0	$3,643.85
			AFUDC	0	$43.30
		80444109 Total		0	$3,687.15
		80444129		0	$1,496.30
			AFUDC	0	$7.43
		80444129 Total		0	$1,503.73
		80444188		0	$814.52
		80444188 Total		0	$814.52
		80444419		0	$2,867.37
		80444419 Total		0	$2,867.37
		80444424		0	$2,379.62
			AFUDC	0	$3.29
		80444424 Total		0	$2,382.91
		80444464		0	$904.95
			AFUDC	0	$16.57
		80444464 Total		0	$921.52
		80444483		0	$39,032.12
			AFUDC	0	$318.14
		80444483 Total		0	$39,350.26
		80444493		0	$9,590.50
			AFUDC	0	$85.40
		80444493 Total		0	$9,675.90
		80444498		0	$3,152.72
			AFUDC	0	$6.77
		80444498 Total		0	$3,159.49
		80444584		0	$6,631.42
			AFUDC	0	$7.62
		80444584 Total		0	$6,639.04
		80444595		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80444595	AFUDC	0	$0.00
		80444595 Total		0	$0.00
		80444606		0	$1,644.92
			AFUDC	0	$30.22
		80444606 Total		0	$1,675.14
		80444611		0	$80.54
		80444611 Total		0	$80.54
		80444628		0	$129.29
			AFUDC	0	$0.94
		80444628 Total		0	$130.23
		80444774		0	$913.84
			AFUDC	0	$3.05
		80444774 Total		0	$916.89
		80444782		0	$2,421.27
			AFUDC	0	$3.65
		80444782 Total		0	$2,424.92
		80444793		0	$0.00
			AFUDC	0	$0.00
		80444793 Total		0	$0.00
		80444816		0	$381.14
			AFUDC	0	$0.70
		80444816 Total		0	$381.84
		80444826		0	$4,681.74
			AFUDC	0	$6.49
		80444826 Total		0	$4,688.23
		80444846		0	$2,195.67
			AFUDC	0	$10.16
		80444846 Total		0	$2,205.83
		80444868		0	$1,462.47
		80444868 Total		0	$1,462.47
		80444869		0	$0.00
			AFUDC	0	$0.00
		80444869 Total		0	$0.00
		80444936		0	$3,086.62
			AFUDC	0	$10.26
		80444936 Total		0	$3,096.88
		80445206		0	$12,739.32
		80445206 Total		0	$12,739.32
		80445217		0	$3,712.92
			AFUDC	0	$2.76
		80445217 Total		0	$3,715.68
		80445219		0	$8,067.72
			AFUDC	0	$127.11
		80445219 Total		0	$8,194.83
		80445221		0	$48,570.45
			AFUDC	0	$131.70
		80445221 Total		0	$48,702.15
		80445224		0	$33,450.74
			AFUDC	0	$372.26
		80445224 Total		0	$33,823.00
		80445242		0	$1,212.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80445242	AFUDC	0	$4.83
		80445242 Total		0	$1,217.57
		80445255		0	$383.04
			AFUDC	0	$0.56
		80445255 Total		0	$383.60
		80445266		0	$1,595.57
			AFUDC	0	$2.12
		80445266 Total		0	$1,597.69
		80445285		0	$43,740.22
			AFUDC	0	$129.49
		80445285 Total		0	$43,869.71
		80445302		0	$156.29
			AFUDC	0	$3.44
		80445302 Total		0	$159.73
		80445320		0	$3,503.40
			AFUDC	0	$7.62
		80445320 Total		0	$3,511.02
		80445321		0	$1,071.35
			AFUDC	0	$11.41
		80445321 Total		0	$1,082.76
		80445326		0	$4,392.81
			AFUDC	0	$1.41
		80445326 Total		0	$4,394.22
		80445330		0	$1,998.31
			AFUDC	0	$2.31
		80445330 Total		0	$2,000.62
		80445354		0	$101.35
			AFUDC	0	$1.07
		80445354 Total		0	$102.42
		80445371		0	$3,850.43
			AFUDC	0	$15.16
		80445371 Total		0	$3,865.59
		80445415		0	$5,842.92
		80445415 Total		0	$5,842.92
		80445546		0	$96.34
			AFUDC	0	$1.94
		80445546 Total		0	$98.28
		80445593		0	$1,602.77
			AFUDC	0	$2.25
		80445593 Total		0	$1,605.02
		80445847		0	$333.52
			AFUDC	0	$0.99
		80445847 Total		0	$334.51
		80445852		0	$333.52
			AFUDC	0	$0.99
		80445852 Total		0	$334.51
		80445855		0	$10,882.48
			AFUDC	0	$79.91
		80445855 Total		0	$10,962.39
		80445883		0	$5,317.98
			AFUDC	0	$9.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80445883 Total		0	$5,327.89
		80445886		0	$218.30
			AFUDC	0	$1.55
		80445886 Total		0	$219.85
		80445898		0	$1,474.95
			AFUDC	0	$1.78
		80445898 Total		0	$1,476.73
		80445914		0	$957.99
			AFUDC	0	$0.29
		80445914 Total		0	$958.28
		80445933		0	$333.10
			AFUDC	0	$3.54
		80445933 Total		0	$336.64
		80445939		0	$606.38
			AFUDC	0	$18.89
		80445939 Total		0	$625.27
		80445946		0	$2,533.91
			AFUDC	0	$3.79
		80445946 Total		0	$2,537.70
		80445950		0	$1,976.44
			AFUDC	0	$5.42
		80445950 Total		0	$1,981.86
		80445986		0	$1,014.22
			AFUDC	0	$0.55
		80445986 Total		0	$1,014.77
		80446019		0	$956.71
			AFUDC	0	$1.74
		80446019 Total		0	$958.45
		80446024		0	$1,575.87
			AFUDC	0	$0.20
		80446024 Total		0	$1,576.07
		80446166		0	$3,031.06
			AFUDC	0	$7.47
		80446166 Total		0	$3,038.53
		80446214		0	$3,831.25
			AFUDC	0	$7.23
		80446214 Total		0	$3,838.48
		80446239		0	$0.00
		80446239 Total		0	$0.00
		80446502		0	$1,029.00
			AFUDC	0	$2.55
		80446502 Total		0	$1,031.55
		80446504		0	$1,277.98
			AFUDC	0	$2.91
		80446504 Total		0	$1,280.89
		80446513		0	$1,235.22
			AFUDC	0	$30.89
		80446513 Total		0	$1,266.11
		80446522		0	$469.56
		80446522 Total		0	$469.56
		80446559		0	$30,170.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80446559	AFUDC	0	$110.11
		80446559 Total		0	$30,280.18
		80446578		0	$3,545.26
			AFUDC	0	$6.27
		80446578 Total		0	$3,551.53
		80446607		0	$202.39
			AFUDC	0	$0.38
		80446607 Total		0	$202.77
		80446621		0	$15,814.21
			AFUDC	0	$356.78
		80446621 Total		0	$16,170.99
		80446630		0	$191.53
		80446630 Total		0	$191.53
		80446643		0	$69.52
			AFUDC	0	$0.18
		80446643 Total		0	$69.70
		80446661		0	$0.00
			AFUDC	0	$0.00
		80446661 Total		0	$0.00
		80446769		0	$3,637.06
			AFUDC	0	$11.11
		80446769 Total		0	$3,648.17
		80447959		0	$1,270.91
			AFUDC	0	$32.84
		80447959 Total		0	$1,303.75
		80447964		0	$13,290.54
			AFUDC	0	$244.28
		80447964 Total		0	$13,534.82
		80447967		0	$4,659.36
			AFUDC	0	$10.85
		80447967 Total		0	$4,670.21
		80447969		0	$526.71
			AFUDC	0	$8.07
		80447969 Total		0	$534.78
		80447988		0	$26.99
			AFUDC	0	$0.05
		80447988 Total		0	$27.04
		80447990		0	$11,471.12
			AFUDC	0	$87.16
		80447990 Total		0	$11,558.28
		80447993		0	$1,331.33
			AFUDC	0	$2.67
		80447993 Total		0	$1,334.00
		80448001		0	$364.88
			AFUDC	0	$0.30
		80448001 Total		0	$365.18
		80448022		0	$20,622.86
			AFUDC	0	$157.53
		80448022 Total		0	$20,780.39
		80448025		0	$968.92
			AFUDC	0	$1.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80448025 Total		0	$970.78
		80448032		0	$1,969.30
			AFUDC	0	$3.34
		80448032 Total		0	$1,972.64
		80448045		0	$1,635.03
			AFUDC	0	$2.64
		80448045 Total		0	$1,637.67
		80448053		0	$1,326.96
			AFUDC	0	$22.83
		80448053 Total		0	$1,349.79
		80448073		0	$2,894.17
			AFUDC	0	$7.77
		80448073 Total		0	$2,901.94
		80448082		0	$379.89
			AFUDC	0	$11.34
		80448082 Total		0	$391.23
		80448143		0	$1,163.60
			AFUDC	0	$2.46
		80448143 Total		0	$1,166.06
		80448182		0	$126.78
			AFUDC	0	$0.25
		80448182 Total		0	$127.03
		80448342		0	$154.52
			AFUDC	0	$0.44
		80448342 Total		0	$154.96
		80448392		0	$874.46
			AFUDC	0	$0.01
		80448392 Total		0	$874.47
		80448807		0	$620.90
			AFUDC	0	$1.17
		80448807 Total		0	$622.07
		80448809		0	$3,671.27
		80448809 Total		0	$3,671.27
		80448817		0	$0.00
			AFUDC	0	$0.00
		80448817 Total		0	$0.00
		80448823		0	$453.37
			AFUDC	0	$12.49
		80448823 Total		0	$465.86
		80448836		0	$773.72
			AFUDC	0	$0.42
		80448836 Total		0	$774.14
		80448849		0	$11,192.92
			AFUDC	0	$12.52
		80448849 Total		0	$11,205.44
		80448850		0	$32.68
			AFUDC	0	$0.28
		80448850 Total		0	$32.96
		80448853		0	$0.00
			AFUDC	0	$0.00
		80448853 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80448860		0	$6,022.23
			AFUDC	0	$1.58
		80448860 Total		0	$6,023.81
		80448862		0	$1,309.01
			AFUDC	0	$0.40
		80448862 Total		0	$1,309.41
		80448892		0	$6,663.47
			AFUDC	0	$2.31
		80448892 Total		0	$6,665.78
		80448899		0	$0.00
			AFUDC	0	$0.00
		80448899 Total		0	$0.00
		80448925		0	$1,484.30
			AFUDC	0	$19.94
		80448925 Total		0	$1,504.24
		80448953		0	$1,549.57
			AFUDC	0	$34.24
		80448953 Total		0	$1,583.81
		80448979		0	$9,421.13
			AFUDC	0	$17.42
		80448979 Total		0	$9,438.55
		80449035		0	$1,711.50
			AFUDC	0	$17.44
		80449035 Total		0	$1,728.94
		80449183		0	$2,985.80
			AFUDC	0	$1.17
		80449183 Total		0	$2,986.97
		80449207		0	$30,600.79
			AFUDC	0	$91.69
		80449207 Total		0	$30,692.48
		80449280		0	$427.70
			AFUDC	0	$11.92
		80449280 Total		0	$439.62
		80449288		0	$14,212.60
			AFUDC	0	$5.20
		80449288 Total		0	$14,217.80
		80449326		0	$11,863.52
			AFUDC	0	$19.06
		80449326 Total		0	$11,882.58
		80449772		0	$1,450.18
			AFUDC	0	$0.00
		80449772 Total		0	$1,450.18
		80449778		0	$4,105.60
			AFUDC	0	$25.73
		80449778 Total		0	$4,131.33
		80449783		0	$2,048.65
			AFUDC	0	$56.90
		80449783 Total		0	$2,105.55
		80449793		0	$1,221.98
			AFUDC	0	$0.28
		80449793 Total		0	$1,222.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80449798		0	$4,662.57
			AFUDC	0	$3.92
		80449798 Total		0	$4,666.49
		80449811		0	$0.00
			AFUDC	0	$0.00
		80449811 Total		0	$0.00
		80449871		0	$1,317.16
			AFUDC	0	$2.39
		80449871 Total		0	$1,319.55
		80449891		0	$482.95
			AFUDC	0	$0.79
		80449891 Total		0	$483.74
		80449896		0	$1,414.71
			AFUDC	0	$0.92
		80449896 Total		0	$1,415.63
		80449906		0	$989.48
			AFUDC	0	$7.16
		80449906 Total		0	$996.64
		80450066		0	$3,379.11
			AFUDC	0	$5.38
		80450066 Total		0	$3,384.49
		80450074		0	$4,083.01
			AFUDC	0	$7.08
		80450074 Total		0	$4,090.09
		80450093		0	$3,342.62
			AFUDC	0	$2.83
		80450093 Total		0	$3,345.45
		80450121		0	$3,743.07
			AFUDC	0	$6.48
		80450121 Total		0	$3,749.55
		80450163		0	$1,334.88
			AFUDC	0	$36.63
		80450163 Total		0	$1,371.51
		80450189		0	$766.10
			AFUDC	0	$1.40
		80450189 Total		0	$767.50
		80450853		0	$28,120.71
			AFUDC	0	$96.56
		80450853 Total		0	$28,217.27
		80450855		0	$2,716.86
			AFUDC	0	$0.30
		80450855 Total		0	$2,717.16
		80450860		0	$1,109.41
			AFUDC	0	$2.03
		80450860 Total		0	$1,111.44
		80450868		0	$1,363.30
			AFUDC	0	$0.71
		80450868 Total		0	$1,364.01
		80450869		0	$581.52
			AFUDC	0	$3.11
		80450869 Total		0	$584.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80450909		0	$3,072.51
			AFUDC	0	$6.75
		80450909 Total		0	$3,079.26
		80450916		0	$722.17
			AFUDC	0	$3.63
		80450916 Total		0	$725.80
		80450923		0	$0.00
			AFUDC	0	$0.00
		80450923 Total		0	$0.00
		80450974		0	$976.52
		80450974 Total		0	$976.52
		80451009		0	$535.31
			AFUDC	0	$2.87
		80451009 Total		0	$538.18
		80451028		0	$2,497.52
			AFUDC	0	$37.17
		80451028 Total		0	$2,534.69
		80451255		0	$6,484.81
			AFUDC	0	$15.95
		80451255 Total		0	$6,500.76
		80451280		0	$2,923.93
			AFUDC	0	$32.04
		80451280 Total		0	$2,955.97
		80451294		0	$6,192.10
			AFUDC	0	$228.30
		80451294 Total		0	$6,420.40
		80451298		0	$0.00
			AFUDC	0	$0.00
		80451298 Total		0	$0.00
		80451304		0	$5,449.78
			AFUDC	0	$2.61
		80451304 Total		0	$5,452.39
		80451632		0	$758.23
			AFUDC	0	$13.50
		80451632 Total		0	$771.73
		80451635		0	$474.04
			AFUDC	0	$8.68
		80451635 Total		0	$482.72
		80451642		0	$0.00
			AFUDC	0	$0.00
		80451642 Total		0	$0.00
		80451643		0	$9,817.03
			AFUDC	0	$5.34
		80451643 Total		0	$9,822.37
		80451648		0	$129.29
			AFUDC	0	$2.37
		80451648 Total		0	$131.66
		80451649		0	$95.75
			AFUDC	0	$0.66
		80451649 Total		0	$96.41
		80451656		0	$172.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80451656	AFUDC	0	$2.52
		80451656 Total		0	$174.89
		80451659		0	$14,263.03
			AFUDC	0	$33.24
		80451659 Total		0	$14,296.27
		80451660		0	$0.00
			AFUDC	0	$0.00
		80451660 Total		0	$0.00
		80451674		0	$1,166.32
			AFUDC	0	$1.69
		80451674 Total		0	$1,168.01
		80451688		0	$1,580.04
			AFUDC	0	$2.56
		80451688 Total		0	$1,582.60
		80451718		0	$1,447.67
			AFUDC	0	$47.40
		80451718 Total		0	$1,495.07
		80451768		0	$43,535.96
			AFUDC	0	$23.50
		80451768 Total		0	$43,559.46
		80451781		0	$15,801.15
			AFUDC	0	$4.74
		80451781 Total		0	$15,805.89
		80451796		0	$1,610.73
			AFUDC	0	$57.60
		80451796 Total		0	$1,668.33
		80451808		0	$946.92
			AFUDC	0	$1.72
		80451808 Total		0	$948.64
		80451823		0	$1,581.42
			AFUDC	0	$2.83
		80451823 Total		0	$1,584.25
		80451933		0	$206.90
			AFUDC	0	$1.21
		80451933 Total		0	$208.11
		80451950		0	$35,276.40
			AFUDC	0	$471.49
		80451950 Total		0	$35,747.89
		80451970		0	$3,417.43
			AFUDC	0	$8.09
		80451970 Total		0	$3,425.52
		80452005		0	$124.00
			AFUDC	0	$0.65
		80452005 Total		0	$124.65
		80452012		0	$645.51
			AFUDC	0	$0.60
		80452012 Total		0	$646.11
		80452023		0	$125.80
			AFUDC	0	$0.60
		80452023 Total		0	$126.40
		80452039		0	$2,068.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80452039	AFUDC	0	$2.64
		80452039 Total		0	$2,070.91
		80452221		0	$128.65
			AFUDC	0	$2.28
		80452221 Total		0	$130.93
		80453019		0	$3,466.70
			AFUDC	0	$1.89
		80453019 Total		0	$3,468.59
		80453021		0	$129.29
			AFUDC	0	$0.24
		80453021 Total		0	$129.53
		80453026		0	$86.20
			AFUDC	0	$1.58
		80453026 Total		0	$87.78
		80453028		0	$42,167.51
			AFUDC	0	$125.09
		80453028 Total		0	$42,292.60
		80453031		0	$315.74
			AFUDC	0	$0.52
		80453031 Total		0	$316.26
		80453046		0	$2,528.41
			AFUDC	0	$7.82
		80453046 Total		0	$2,536.23
		80453048		0	$0.00
			AFUDC	0	$0.00
		80453048 Total		0	$0.00
		80453052		0	$271.59
			AFUDC	0	$5.72
		80453052 Total		0	$277.31
		80453064		0	$287.28
			AFUDC	0	$0.55
		80453064 Total		0	$287.83
		80453114		0	$705.86
			AFUDC	0	$0.98
		80453114 Total		0	$706.84
		80453123		0	$1,334.95
			AFUDC	0	$4.48
		80453123 Total		0	$1,339.43
		80453127		0	$16,129.24
			AFUDC	0	$560.14
		80453127 Total		0	$16,689.38
		80453206		0	$5,083.51
			AFUDC	0	$7.22
		80453206 Total		0	$5,090.73
		80453209		0	$804.62
			AFUDC	0	$0.78
		80453209 Total		0	$805.40
		80453213		0	$0.00
			AFUDC	0	$0.00
		80453213 Total		0	$0.00
		80453286		0	$2,940.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80453286	AFUDC	0	$8.19
		80453286 Total		0	$2,948.98
		80453297		0	$271.83
			AFUDC	0	$4.83
		80453297 Total		0	$276.66
		80453416		0	$234.87
			AFUDC	0	$4.35
		80453416 Total		0	$239.22
		80453472		0	$268.01
			AFUDC	0	$0.60
		80453472 Total		0	$268.61
		80453849		0	$3,849.88
			AFUDC	0	$15.80
		80453849 Total		0	$3,865.68
		80453852		0	$0.00
			AFUDC	0	$0.00
		80453852 Total		0	$0.00
		80453873		0	$2,036.81
			AFUDC	0	$2.89
		80453873 Total		0	$2,039.70
		80453890		0	$2,102.65
			AFUDC	0	$1.60
		80453890 Total		0	$2,104.25
		80453895		0	$2,885.36
			AFUDC	0	$0.86
		80453895 Total		0	$2,886.22
		80453901		0	$36.40
			AFUDC	0	$1.58
		80453901 Total		0	$37.98
		80453902		0	$242.83
			AFUDC	0	$1.76
		80453902 Total		0	$244.59
		80453915		0	$7,907.81
		80453915 Total		0	$7,907.81
		80453919		0	$44,875.99
			AFUDC	0	$428.87
		80453919 Total		0	$45,304.86
		80453994		0	$1,374.18
			AFUDC	0	$6.51
		80453994 Total		0	$1,380.69
		80454010		0	$2,097.79
			AFUDC	0	$80.83
		80454010 Total		0	$2,178.62
		80454177		0	$153.03
		80454177 Total		0	$153.03
		80454252		0	$61.21
			AFUDC	0	$0.24
		80454252 Total		0	$61.45
		80454259		0	$27,443.53
			AFUDC	0	$49.80
		80454259 Total		0	$27,493.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80454603		0	$8,354.58
			AFUDC	0	$63.44
		80454603 Total		0	$8,418.02
		80454612		0	$2,133.33
			AFUDC	0	$52.67
		80454612 Total		0	$2,186.00
		80454618		0	$12,898.73
			AFUDC	0	$20.17
		80454618 Total		0	$12,918.90
		80454625		0	$112.43
			AFUDC	0	$0.20
		80454625 Total		0	$112.63
		80454641		0	$2,758.95
			AFUDC	0	$3.21
		80454641 Total		0	$2,762.16
		80454644		0	$465.50
			AFUDC	0	$1.62
		80454644 Total		0	$467.12
		80454652		0	$3,285.20
			AFUDC	0	$0.82
		80454652 Total		0	$3,286.02
		80454678		0	$643.14
			AFUDC	0	$4.84
		80454678 Total		0	$647.98
		80454698		0	$791.18
			AFUDC	0	$4.01
		80454698 Total		0	$795.19
		80454711		0	$1,229.06
			AFUDC	0	$2.20
		80454711 Total		0	$1,231.26
		80454767		0	$80,482.76
			AFUDC	0	$141.04
		80454767 Total		0	$80,623.80
		80454788		0	$227.33
			AFUDC	0	$2.20
		80454788 Total		0	$229.53
		80454793		0	$1,023.91
			AFUDC	0	$4.61
		80454793 Total		0	$1,028.52
		80454963		0	$21.53
			AFUDC	0	$0.04
		80454963 Total		0	$21.57
		80455034		0	$2,869.93
			AFUDC	0	$16.89
		80455034 Total		0	$2,886.82
		80455038		0	$8,227.74
			AFUDC	0	$230.35
		80455038 Total		0	$8,458.09
		80455045		0	$2,105.86
			AFUDC	0	$15.97
		80455045 Total		0	$2,121.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80455055		0	$3,623.82
			AFUDC	0	$2.35
		80455055 Total		0	$3,626.17
		80455094		0	$587.51
			AFUDC	0	$16.21
		80455094 Total		0	$603.72
		80455460		0	$824.07
			AFUDC	0	$7.22
		80455460 Total		0	$831.29
		80455463		0	$5,554.96
			AFUDC	0	$0.77
		80455463 Total		0	$5,555.73
		80455471		0	$0.00
			AFUDC	0	$0.00
		80455471 Total		0	$0.00
		80455476		0	$817.00
			AFUDC	0	$29.08
		80455476 Total		0	$846.08
		80455478		0	$352.50
			AFUDC	0	$4.32
		80455478 Total		0	$356.82
		80455488		0	$1,147.26
			AFUDC	0	$1.65
		80455488 Total		0	$1,148.91
		80455499		0	$1,147.84
			AFUDC	0	$10.97
		80455499 Total		0	$1,158.81
		80455501		0	$643.15
			AFUDC	0	$11.29
		80455501 Total		0	$654.44
		80455521		0	$2,383.92
			AFUDC	0	$1.81
		80455521 Total		0	$2,385.73
		80455534		0	$5,802.65
			AFUDC	0	$2.45
		80455534 Total		0	$5,805.10
		80455546		0	$21,034.86
			AFUDC	0	$165.84
		80455546 Total		0	$21,200.70
		80455562		0	$1,649.21
			AFUDC	0	$10.95
		80455562 Total		0	$1,660.16
		80455571		0	$157.41
			AFUDC	0	$1.13
		80455571 Total		0	$158.54
		80455586		0	$197.30
			AFUDC	0	$1.04
		80455586 Total		0	$198.34
		80455625		0	$1,514.62
			AFUDC	0	$8.32
		80455625 Total		0	$1,522.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80455651		0	$125.97
			AFUDC	0	$290.61
		80455651 Total		0	$416.58
		80455677		0	$499.86
			AFUDC	0	$2.24
		80455677 Total		0	$502.10
		80455739		0	$992.88
			AFUDC	0	$1.88
		80455739 Total		0	$994.76
		80455741		0	$2,018.27
			AFUDC	0	$2.32
		80455741 Total		0	$2,020.59
		80455944		0	$9,709.82
			AFUDC	0	$42.94
		80455944 Total		0	$9,752.76
		80455979		0	$1,377.55
		80455979 Total		0	$1,377.55
		80455992		0	$913.39
		80455992 Total		0	$913.39
		80456010		0	$1,182.36
			AFUDC	0	$2.36
		80456010 Total		0	$1,184.72
		80456279		0	$1,650.16
			AFUDC	0	$8.32
		80456279 Total		0	$1,658.48
		80456282		0	$6,158.12
			AFUDC	0	$44.73
		80456282 Total		0	$6,202.85
		80456287		0	$215.49
			AFUDC	0	$0.39
		80456287 Total		0	$215.88
		80456293		0	$32,170.87
			AFUDC	0	$24.25
		80456293 Total		0	$32,195.12
		80456295		0	$1,100.61
			AFUDC	0	$7.32
		80456295 Total		0	$1,107.93
		80456297		0	$1,176.60
			AFUDC	0	$8.70
		80456297 Total		0	$1,185.30
		80456303		0	$8,072.57
			AFUDC	0	$2.31
		80456303 Total		0	$8,074.88
		80456305		0	$4,336.34
			AFUDC	0	$14.38
		80456305 Total		0	$4,350.72
		80456306		0	$4,571.64
			AFUDC	0	$2.24
		80456306 Total		0	$4,573.88
		80456311		0	$129.29
			AFUDC	0	$0.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456311 Total		0	$130.23
		80456312		0	$15,067.46
			AFUDC	0	$112.71
		80456312 Total		0	$15,180.17
		80456317		0	$11,224.48
			AFUDC	0	$80.15
		80456317 Total		0	$11,304.63
		80456322		0	$2,820.44
			AFUDC	0	$10.80
		80456322 Total		0	$2,831.24
		80456326		0	$3,959.92
			AFUDC	0	$183.53
		80456326 Total		0	$4,143.45
		80456327		0	$0.00
			AFUDC	0	$0.00
		80456327 Total		0	$0.00
		80456334		0	$995.40
			AFUDC	0	$2.73
		80456334 Total		0	$998.13
		80456344		0	$2,247.25
			AFUDC	0	$1.74
		80456344 Total		0	$2,248.99
		80456362		0	$52,178.14
			AFUDC	0	$56.77
		80456362 Total		0	$52,234.91
		80456364		0	$17,239.57
			AFUDC	0	$126.45
		80456364 Total		0	$17,366.02
		80456404		0	$7,304.64
			AFUDC	0	$54.99
		80456404 Total		0	$7,359.63
		80456405		0	$13,478.32
			AFUDC	0	$3.96
		80456405 Total		0	$13,482.28
		80456414		0	$3,646.61
			AFUDC	0	$6.84
		80456414 Total		0	$3,653.45
		80456466		0	$1,020.96
			AFUDC	0	$2.55
		80456466 Total		0	$1,023.51
		80456528		0	$1,625.82
			AFUDC	0	$56.42
		80456528 Total		0	$1,682.24
		80456676		0	$19,383.86
			AFUDC	0	$47.75
		80456676 Total		0	$19,431.61
		80456706		0	$7,769.97
			AFUDC	0	$279.26
		80456706 Total		0	$8,049.23
		80456715		0	$14,903.15
			AFUDC	0	$28.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456715 Total		0	$14,931.44
		80456720		0	$35,173.35
			AFUDC	0	$31.48
		80456720 Total		0	$35,204.83
		80456730		0	$927.86
			AFUDC	0	$2.31
		80456730 Total		0	$930.17
		80456736		0	$6,751.52
			AFUDC	0	$7.70
		80456736 Total		0	$6,759.22
		80456795		0	$3,831.66
			AFUDC	0	$15.10
		80456795 Total		0	$3,846.76
		80456831		0	$4,584.74
			AFUDC	0	$21.45
		80456831 Total		0	$4,606.19
		80457833		0	$97,292.93
			AFUDC	0	$564.34
		80457833 Total		0	$97,857.27
		80457834		0	$3,905.21
			AFUDC	0	$313.97
		80457834 Total		0	$4,219.18
		80457837		0	$4,792.80
			AFUDC	0	$20.85
		80457837 Total		0	$4,813.65
		80457838		0	$10,044.10
			AFUDC	0	$12.27
		80457838 Total		0	$10,056.37
		80457842		0	$4,351.20
			AFUDC	0	$9.75
		80457842 Total		0	$4,360.95
		80457847		0	$0.00
			AFUDC	0	$0.00
		80457847 Total		0	$0.00
		80457855		0	$4,465.75
			AFUDC	0	$99.32
		80457855 Total		0	$4,565.07
		80457857		0	$16,613.33
			AFUDC	0	$28.88
		80457857 Total		0	$16,642.21
		80457858		0	$0.00
		80457858 Total		0	$0.00
		80457864		0	$13,794.43
			AFUDC	0	$57.37
		80457864 Total		0	$13,851.80
		80457865		0	$9,065.56
			AFUDC	0	$36.55
		80457865 Total		0	$9,102.11
		80457867		0	$1,422.77
			AFUDC	0	$0.00
		80457867 Total		0	$1,422.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80457875		0	$12,732.84
			AFUDC	0	$40.05
		80457875 Total		0	$12,772.89
		80457884		0	$231.95
			AFUDC	0	$0.40
		80457884 Total		0	$232.35
		80457885		0	$3,337.24
			AFUDC	0	$0.00
		80457885 Total		0	$3,337.24
		80457908		0	$2,085.35
			AFUDC	0	$4.44
		80457908 Total		0	$2,089.79
		80457911		0	$904.30
			AFUDC	0	$2.16
		80457911 Total		0	$906.46
		80457919		0	$2,109.45
			AFUDC	0	$5.53
		80457919 Total		0	$2,114.98
		80457934		0	$1,263.43
			AFUDC	0	$2.39
		80457934 Total		0	$1,265.82
		80457936		0	$1,212.99
			AFUDC	0	$6.16
		80457936 Total		0	$1,219.15
		80457949		0	$2,607.14
			AFUDC	0	$10.35
		80457949 Total		0	$2,617.49
		80457950		0	$109.64
			AFUDC	0	$1.63
		80457950 Total		0	$111.27
		80457954		0	$1,710.39
			AFUDC	0	$2.66
		80457954 Total		0	$1,713.05
		80457971		0	$4,859.76
			AFUDC	0	$171.19
		80457971 Total		0	$5,030.95
		80457978		0	$1,529.49
			AFUDC	0	$2.88
		80457978 Total		0	$1,532.37
		80458003		0	$164.64
			AFUDC	0	$7.56
		80458003 Total		0	$172.20
		80458010		0	$180.86
			AFUDC	0	$4.96
		80458010 Total		0	$185.82
		80458014		0	$14,015.97
			AFUDC	0	$28.83
		80458014 Total		0	$14,044.80
		80458024		0	$2,344.28
			AFUDC	0	$4.59
		80458024 Total		0	$2,348.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80458045		0	$8,898.24
			AFUDC	0	$12.58
		80458045 Total		0	$8,910.82
		80458049		0	$26,246.00
			AFUDC	0	$79.07
		80458049 Total		0	$26,325.07
		80458075		0	$607.53
			AFUDC	0	$1.26
		80458075 Total		0	$608.79
		80458095		0	$2,123.75
			AFUDC	0	$5.63
		80458095 Total		0	$2,129.38
		80458097		0	$3,883.38
			AFUDC	0	$67.41
		80458097 Total		0	$3,950.79
		80458104		0	$526.70
			AFUDC	0	$0.94
		80458104 Total		0	$527.64
		80458136		0	$4,159.40
			AFUDC	0	$67.73
		80458136 Total		0	$4,227.13
		80458226		0	$12,639.53
			AFUDC	0	$0.54
		80458226 Total		0	$12,640.07
		80458278		0	$2,753.61
		80458278 Total		0	$2,753.61
		80458280		0	$2,885.03
			AFUDC	0	$2.59
		80458280 Total		0	$2,887.62
		80458289		0	$1,825.50
		80458289 Total		0	$1,825.50
		80458361		0	$653.14
			AFUDC	0	$2.67
		80458361 Total		0	$655.81
		80458377		0	$3,801.14
			AFUDC	0	$14.17
		80458377 Total		0	$3,815.31
		80458691		0	$0.00
			AFUDC	0	$0.00
		80458691 Total		0	$0.00
		80458702		0	$1,186.84
			AFUDC	0	$54.28
		80458702 Total		0	$1,241.12
		80458710		0	$1,885.96
			AFUDC	0	$55.26
		80458710 Total		0	$1,941.22
		80458715		0	$3,871.90
			AFUDC	0	$44.42
		80458715 Total		0	$3,916.32
		80458725		0	$502.75
			AFUDC	0	$0.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80458725 Total		0	$503.67
		80458726		0	$2,581.04
			AFUDC	0	$51.78
		80458726 Total		0	$2,632.82
		80458736		0	$2,259.83
			AFUDC	0	$1.53
		80458736 Total		0	$2,261.36
		80458743		0	$619.54
			AFUDC	0	$1.14
		80458743 Total		0	$620.68
		80458746		0	$10,209.88
			AFUDC	0	$2.39
		80458746 Total		0	$10,212.27
		80458748		0	$129.29
			AFUDC	0	$2.37
		80458748 Total		0	$131.66
		80458752		0	$237.56
		80458752 Total		0	$237.56
		80458760		0	$686.31
			AFUDC	0	$4.89
		80458760 Total		0	$691.20
		80458766		0	$3,125.94
			AFUDC	0	$3.57
		80458766 Total		0	$3,129.51
		80458807		0	$580.01
			AFUDC	0	$21.20
		80458807 Total		0	$601.21
		80458822		0	$4,357.21
			AFUDC	0	$13.06
		80458822 Total		0	$4,370.27
		80458832		0	$407.91
			AFUDC	0	$7.78
		80458832 Total		0	$415.69
		80458843		0	$665.21
			AFUDC	0	$1.23
		80458843 Total		0	$666.44
		80458851		0	$600.94
			AFUDC	0	$21.66
		80458851 Total		0	$622.60
		80458922		0	$3,261.03
			AFUDC	0	$0.44
		80458922 Total		0	$3,261.47
		80459036		0	$908.86
			AFUDC	0	$1.38
		80459036 Total		0	$910.24
		80459037		0	$1,003.97
			AFUDC	0	$17.95
		80459037 Total		0	$1,021.92
		80459042		0	$138.25
			AFUDC	0	$3.98
		80459042 Total		0	$142.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80459059		0	$3,044.63
			AFUDC	0	$4.49
		80459059 Total		0	$3,049.12
		80459098		0	$801.76
			AFUDC	0	$1.52
		80459098 Total		0	$803.28
		80459110		0	$1,003.00
			AFUDC	0	$1.89
		80459110 Total		0	$1,004.89
		80459137		0	$1,114.35
			AFUDC	0	$21.82
		80459137 Total		0	$1,136.17
		80459145		0	$4,790.17
			AFUDC	0	$0.35
		80459145 Total		0	$4,790.52
		80459653		0	$4,674.82
			AFUDC	0	$8.06
		80459653 Total		0	$4,682.88
		80459656		0	$667.15
			AFUDC	0	$7.03
		80459656 Total		0	$674.18
		80459660		0	$172.37
			AFUDC	0	$0.32
		80459660 Total		0	$172.69
		80459661		0	$8,125.07
			AFUDC	0	$57.56
		80459661 Total		0	$8,182.63
		80459664		0	$436.50
			AFUDC	0	$0.31
		80459664 Total		0	$436.81
		80459668		0	$129.29
			AFUDC	0	$2.37
		80459668 Total		0	$131.66
		80459681		0	$6,528.22
			AFUDC	0	$58.70
		80459681 Total		0	$6,586.92
		80459685		0	$257.71
			AFUDC	0	$10.57
		80459685 Total		0	$268.28
		80459691		0	$3,936.44
			AFUDC	0	$7.56
		80459691 Total		0	$3,944.00
		80459706		0	$31.37
			AFUDC	0	$0.42
		80459706 Total		0	$31.79
		80459715		0	$4,764.36
			AFUDC	0	$41.45
		80459715 Total		0	$4,805.81
		80459731		0	$129.29
			AFUDC	0	$0.24
		80459731 Total		0	$129.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80459758		0	$1,252.60
			AFUDC	0	$4.98
		80459758 Total		0	$1,257.58
		80459815		0	$22,940.43
			AFUDC	0	$0.91
		80459815 Total		0	$22,941.34
		80460019		0	$515.36
			AFUDC	0	$19.06
		80460019 Total		0	$534.42
		80460102		0	$3,292.72
			AFUDC	0	$16.56
		80460102 Total		0	$3,309.28
		80460106		0	$2,685.32
			AFUDC	0	$144.75
		80460106 Total		0	$2,830.07
		80460116		0	$0.00
			AFUDC	0	$0.00
		80460116 Total		0	$0.00
		80460153		0	$32,057.04
			AFUDC	0	$438.18
		80460153 Total		0	$32,495.22
		80460439		0	$2,284.76
			AFUDC	0	$6.00
		80460439 Total		0	$2,290.76
		80460448		0	$1,352.42
			AFUDC	0	$2.21
		80460448 Total		0	$1,354.63
		80460491		0	$2,851.41
			AFUDC	0	$3.70
		80460491 Total		0	$2,855.11
		80460494		0	$6,555.75
			AFUDC	0	$49.14
		80460494 Total		0	$6,604.89
		80460522		0	$353.88
			AFUDC	0	$2.64
		80460522 Total		0	$356.52
		80460541		0	$811.61
			AFUDC	0	$2.10
		80460541 Total		0	$813.71
		80460546		0	$2,446.92
			AFUDC	0	$4.34
		80460546 Total		0	$2,451.26
		80460547		0	$2,957.46
			AFUDC	0	$24.41
		80460547 Total		0	$2,981.87
		80460568		0	$622.69
			AFUDC	0	$1.11
		80460568 Total		0	$623.80
		80460629		0	$146.46
		80460629 Total		0	$146.46
		80460791		0	$107.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80460791	AFUDC	0	$1.97
		80460791 Total		0	$109.71
		80460799		0	$4,110.69
			AFUDC	0	$20.96
		80460799 Total		0	$4,131.65
		80460836		0	$1,492.10
			AFUDC	0	$4.52
		80460836 Total		0	$1,496.62
		80460855		0	$1,117.41
			AFUDC	0	$2.05
		80460855 Total		0	$1,119.46
		80460860		0	$411.60
			AFUDC	0	$1.94
		80460860 Total		0	$413.54
		80460887		0	$20,390.37
			AFUDC	0	$44.82
		80460887 Total		0	$20,435.19
		80460915		0	$1,833.43
			AFUDC	0	$433.59
		80460915 Total		0	$2,267.02
		80461229		0	$172.39
			AFUDC	0	$0.32
		80461229 Total		0	$172.71
		80461230		0	$672.32
			AFUDC	0	$2.26
		80461230 Total		0	$674.58
		80461238		0	$349.86
			AFUDC	0	$1.63
		80461238 Total		0	$351.49
		80461252		0	$480.90
			AFUDC	0	$0.52
		80461252 Total		0	$481.42
		80461257		0	$453.36
			AFUDC	0	$12.36
		80461257 Total		0	$465.72
		80461267		0	$251.46
		80461267 Total		0	$251.46
		80461273		0	$134.95
			AFUDC	0	$0.95
		80461273 Total		0	$135.90
		80461289		0	$1,545.42
			AFUDC	0	$5.20
		80461289 Total		0	$1,550.62
		80461376		0	$0.00
			AFUDC	0	$0.00
		80461376 Total		0	$0.00
		80461462		0	$357.75
			AFUDC	0	$0.63
		80461462 Total		0	$358.38
		80461552		0	$1,455.72
			AFUDC	0	$2.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80461552 Total		0	$1,458.38
		80461554		0	$1,092.35
			AFUDC	0	$1.96
		80461554 Total		0	$1,094.31
		80461578		0	$478.52
			AFUDC	0	$19.14
		80461578 Total		0	$497.66
		80461628		0	$229.06
			AFUDC	0	$4.20
		80461628 Total		0	$233.26
		80461641		0	$2,924.08
			AFUDC	0	$33.12
		80461641 Total		0	$2,957.20
		80461894		0	$1,239.22
			AFUDC	0	$2.16
		80461894 Total		0	$1,241.38
		80462678		0	$1,245.95
			AFUDC	0	$7.42
		80462678 Total		0	$1,253.37
		80462694		0	$1,507.60
			AFUDC	0	$5.12
		80462694 Total		0	$1,512.72
		80462695		0	$542.39
			AFUDC	0	$1.26
		80462695 Total		0	$543.65
		80462698		0	$1,110.51
			AFUDC	0	$13.68
		80462698 Total		0	$1,124.19
		80462699		0	$506.26
			AFUDC	0	$15.98
		80462699 Total		0	$522.24
		80462705		0	$22,654.85
			AFUDC	0	$85.76
		80462705 Total		0	$22,740.61
		80462711		0	$9,740.48
			AFUDC	0	$8.57
		80462711 Total		0	$9,749.05
		80462723		0	$8,717.67
			AFUDC	0	$16.85
		80462723 Total		0	$8,734.52
		80462726		0	$131,674.04
			AFUDC	0	$1,810.92
		80462726 Total		0	$133,484.96
		80462732		0	$694.14
			AFUDC	0	$10.13
		80462732 Total		0	$704.27
		80462733		0	$3,053.06
			AFUDC	0	$116.29
		80462733 Total		0	$3,169.35
		80462735		0	$4,303.23
			AFUDC	0	$6.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462735 Total		0	$4,309.65
		80462737		0	$841.98
			AFUDC	0	$7.17
		80462737 Total		0	$849.15
		80462738		0	$1,052.03
			AFUDC	0	$14.51
		80462738 Total		0	$1,066.54
		80462739		0	$5,707.46
			AFUDC	0	$35.24
		80462739 Total		0	$5,742.70
		80462746		0	$0.00
			AFUDC	0	$0.00
		80462746 Total		0	$0.00
		80462748		0	$275.50
			AFUDC	0	$3.49
		80462748 Total		0	$278.99
		80462750		0	$719.33
			AFUDC	0	$10.48
		80462750 Total		0	$729.81
		80462763		0	$635.99
			AFUDC	0	$9.05
		80462763 Total		0	$645.04
		80462764		0	$2,360.51
			AFUDC	0	$19.68
		80462764 Total		0	$2,380.19
		80462765		0	$2,739.27
			AFUDC	0	$68.66
		80462765 Total		0	$2,807.93
		80462766		0	$670.33
			AFUDC	0	$1.10
		80462766 Total		0	$671.43
		80462805		0	$1,208.33
			AFUDC	0	$1.65
		80462805 Total		0	$1,209.98
		80462823		0	$1,099.01
			AFUDC	0	$42.53
		80462823 Total		0	$1,141.54
		80462836		0	$301.65
			AFUDC	0	$4.41
		80462836 Total		0	$306.06
		80462837		0	$333.88
			AFUDC	0	$5.94
		80462837 Total		0	$339.82
		80462860		0	$3,555.62
			AFUDC	0	$6.71
		80462860 Total		0	$3,562.33
		80462914		0	$1,733.08
			AFUDC	0	$31.53
		80462914 Total		0	$1,764.61
		80462926		0	$2,050.06
			AFUDC	0	$6.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462926 Total		0	$2,056.99
		80462931		0	$1,382.48
			AFUDC	0	$3.50
		80462931 Total		0	$1,385.98
		80462941		0	$6,145.59
			AFUDC	0	$68.43
		80462941 Total		0	$6,214.02
		80462974		0	$3,470.91
			AFUDC	0	$0.20
		80462974 Total		0	$3,471.11
		80463140		0	$597.98
			AFUDC	0	$8.28
		80463140 Total		0	$606.26
		80463191		0	$0.00
			AFUDC	0	$0.00
		80463191 Total		0	$0.00
		80463233		0	$50,769.21
			AFUDC	0	$20.59
		80463233 Total		0	$50,789.80
		80463239		0	$4,176.92
			AFUDC	0	$4.88
		80463239 Total		0	$4,181.80
		80463257		0	$1,828.92
			AFUDC	0	$4.13
		80463257 Total		0	$1,833.05
		80463264		0	$171.62
			AFUDC	0	$7.39
		80463264 Total		0	$179.01
		80463268		0	$0.00
			AFUDC	0	$0.00
		80463268 Total		0	$0.00
		80463575		0	$327.80
			AFUDC	0	$1.02
		80463575 Total		0	$328.82
		80463583		0	$0.00
			AFUDC	0	$0.00
		80463583 Total		0	$0.00
		80463612		0	$4,856.02
			AFUDC	0	$46.48
		80463612 Total		0	$4,902.50
		80463637		0	$408.19
			AFUDC	0	$2.08
		80463637 Total		0	$410.27
		80463641		0	$4,036.42
			AFUDC	0	$222.48
		80463641 Total		0	$4,258.90
		80463658		0	$3,769.08
			AFUDC	0	$10.37
		80463658 Total		0	$3,779.45
		80463664		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80463664 Total		0	$0.00
		80463665		0	$0.00
			AFUDC	0	$0.00
		80463665 Total		0	$0.00
		80463681		0	$682.63
			AFUDC	0	$3.68
		80463681 Total		0	$686.31
		80463687		0	$679.37
			AFUDC	0	$5.82
		80463687 Total		0	$685.19
		80463769		0	$837.03
			AFUDC	0	$2.17
		80463769 Total		0	$839.20
		80463864		0	$1,999.12
			AFUDC	0	$10.50
		80463864 Total		0	$2,009.62
		80463925		0	$6,266.29
			AFUDC	0	$53.04
		80463925 Total		0	$6,319.33
		80463966		0	$287.27
			AFUDC	0	$0.56
		80463966 Total		0	$287.83
		80463967		0	$40,373.71
			AFUDC	0	$303.43
		80463967 Total		0	$40,677.14
		80463971		0	$455.05
			AFUDC	0	$4.74
		80463971 Total		0	$459.79
		80464002		0	$1,595.47
			AFUDC	0	$3.14
		80464002 Total		0	$1,598.61
		80464016		0	$971.45
			AFUDC	0	$1.73
		80464016 Total		0	$973.18
		80464438		0	$1,049.92
			AFUDC	0	$11.17
		80464438 Total		0	$1,061.09
		80464458		0	$290.24
			AFUDC	0	$10.40
		80464458 Total		0	$300.64
		80464475		0	$2,254.57
			AFUDC	0	$16.90
		80464475 Total		0	$2,271.47
		80464544		0	$1,394.53
			AFUDC	0	$45.73
		80464544 Total		0	$1,440.26
		80464549		0	$208.75
			AFUDC	0	$3.11
		80464549 Total		0	$211.86
		80464574		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80464574 Total		0	$0.00
		80464591		0	$985.45
			AFUDC	0	$2.42
		80464591 Total		0	$987.87
		80464655		0	$143.65
			AFUDC	0	$0.26
		80464655 Total		0	$143.91
		80464694		0	$739.96
			AFUDC	0	$2.01
		80464694 Total		0	$741.97
		80464695		0	$3,242.24
			AFUDC	0	$15.95
		80464695 Total		0	$3,258.19
		80464836		0	$84,675.69
			AFUDC	0	$392.84
		80464836 Total		0	$85,068.53
		80464837		0	$6,186.04
			AFUDC	0	$344.72
		80464837 Total		0	$6,530.76
		80464859		0	$402.43
			AFUDC	0	$14.19
		80464859 Total		0	$416.62
		80464864		0	$2,248.70
			AFUDC	0	$52.42
		80464864 Total		0	$2,301.12
		80464921		0	$74.91
			AFUDC	0	$0.15
		80464921 Total		0	$75.06
		80464936		0	-$4.48
			AFUDC	0	$1.29
		80464936 Total		0	-$3.19
		80465258		0	$2,266.51
			AFUDC	0	$33.61
		80465258 Total		0	$2,300.12
		80465268		0	$534.03
			AFUDC	0	$1.58
		80465268 Total		0	$535.61
		80465272		0	$5,229.88
			AFUDC	0	$46.81
		80465272 Total		0	$5,276.69
		80465274		0	$1,795.50
			AFUDC	0	$12.88
		80465274 Total		0	$1,808.38
		80465275		0	$434.35
			AFUDC	0	$3.36
		80465275 Total		0	$437.71
		80465280		0	$2,313.13
			AFUDC	0	$17.44
		80465280 Total		0	$2,330.57
		80465282		0	$3,088.88
			AFUDC	0	$3.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80465282 Total		0	$3,092.09
		80465286		0	$247.41
			AFUDC	0	$1.74
		80465286 Total		0	$249.15
		80465291		0	$263.71
			AFUDC	0	$1.35
		80465291 Total		0	$265.06
		80465295		0	$50,400.86
			AFUDC	0	$78.18
		80465295 Total		0	$50,479.04
		80465302		0	$128.25
		80465302 Total		0	$128.25
		80465306		0	$1,273.43
			AFUDC	0	$2.47
		80465306 Total		0	$1,275.90
		80465312		0	$3,588.60
			AFUDC	0	$127.93
		80465312 Total		0	$3,716.53
		80465314		0	$9,936.01
			AFUDC	0	$13.02
		80465314 Total		0	$9,949.03
		80465323		0	$1,235.42
			AFUDC	0	$25.55
		80465323 Total		0	$1,260.97
		80465430		0	$3,983.40
			AFUDC	0	$11.33
		80465430 Total		0	$3,994.73
		80465440		0	$172.37
			AFUDC	0	$1.26
		80465440 Total		0	$173.63
		80465632		0	$8,148.68
			AFUDC	0	$462.66
		80465632 Total		0	$8,611.34
		80465671		0	$7,976.50
			AFUDC	0	$109.84
		80465671 Total		0	$8,086.34
		80466013		0	$1,092.01
			AFUDC	0	$0.54
		80466013 Total		0	$1,092.55
		80466017		0	$93.88
			AFUDC	0	$3.17
		80466017 Total		0	$97.05
		80466018		0	$1,296.82
			AFUDC	0	$3.50
		80466018 Total		0	$1,300.32
		80466022		0	$0.00
			AFUDC	0	$0.00
		80466022 Total		0	$0.00
		80466031		0	$150.83
			AFUDC	0	$2.75
		80466031 Total		0	$153.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80466033		0	$48.36
			AFUDC	0	$1.15
		80466033 Total		0	$49.51
		80466034		0	$4,389.34
			AFUDC	0	$63.31
		80466034 Total		0	$4,452.65
		80466043		0	$1,510.13
			AFUDC	0	$0.48
		80466043 Total		0	$1,510.61
		80466075		0	$9,317.40
			AFUDC	0	$25.56
		80466075 Total		0	$9,342.96
		80466125		0	$1,931.45
			AFUDC	0	$3.93
		80466125 Total		0	$1,935.38
		80466306		0	$636.46
		80466306 Total		0	$636.46
		80466312		0	$931.02
			AFUDC	0	$0.46
		80466312 Total		0	$931.48
		80466336		0	$3,900.49
			AFUDC	0	$6.95
		80466336 Total		0	$3,907.44
		80467308		0	$5,467.63
			AFUDC	0	$16.22
		80467308 Total		0	$5,483.85
		80467312		0	$6,351.11
			AFUDC	0	$42.77
		80467312 Total		0	$6,393.88
		80467313		0	$7,327.83
			AFUDC	0	$14.42
		80467313 Total		0	$7,342.25
		80467314		0	$4,363.25
			AFUDC	0	$28.96
		80467314 Total		0	$4,392.21
		80467316		0	$7,685.23
			AFUDC	0	$112.33
		80467316 Total		0	$7,797.56
		80467317		0	$480.83
			AFUDC	0	$8.50
		80467317 Total		0	$489.33
		80467324		0	$20,000.99
			AFUDC	0	$419.68
		80467324 Total		0	$20,420.67
		80467325		0	$3,646.60
			AFUDC	0	$6.51
		80467325 Total		0	$3,653.11
		80467331		0	$8,847.62
			AFUDC	0	$31.34
		80467331 Total		0	$8,878.96
		80467332		0	$84.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80467332	AFUDC	0	$2.06
		80467332 Total		0	$86.13
		80467345		0	$171.62
		80467345 Total		0	$171.62
		80467348		0	$936.35
			AFUDC	0	$1.69
		80467348 Total		0	$938.04
		80467352		0	$8,194.98
			AFUDC	0	$62.46
		80467352 Total		0	$8,257.44
		80467353		0	$79.75
			AFUDC	0	$1.09
		80467353 Total		0	$80.84
		80467361		0	$1,224.48
			AFUDC	0	$2.96
		80467361 Total		0	$1,227.44
		80467363		0	$2,602.44
			AFUDC	0	$5.79
		80467363 Total		0	$2,608.23
		80467368		0	$800.16
			AFUDC	0	$3.99
		80467368 Total		0	$804.15
		80467370		0	$3,278.45
			AFUDC	0	$2.05
		80467370 Total		0	$3,280.50
		80467373		0	$10,538.10
			AFUDC	0	$2.29
		80467373 Total		0	$10,540.39
		80467383		0	$80,800.07
			AFUDC	0	$185.24
		80467383 Total		0	$80,985.31
		80467397		0	$45.25
			AFUDC	0	$0.80
		80467397 Total		0	$46.05
		80467399		0	$685.65
			AFUDC	0	$1.26
		80467399 Total		0	$686.91
		80467400		0	$2,380.10
		80467400 Total		0	$2,380.10
		80467416		0	$2,133.12
			AFUDC	0	$7.77
		80467416 Total		0	$2,140.89
		80467434		0	$701.14
			AFUDC	0	$0.70
		80467434 Total		0	$701.84
		80467440		0	$0.00
			AFUDC	0	$0.00
		80467440 Total		0	$0.00
		80467454		0	$78.34
			AFUDC	0	$2.61
		80467454 Total		0	$80.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80467460		0	$477.67
			AFUDC	0	$19.13
		80467460 Total		0	$496.80
		80467494		0	$0.00
			AFUDC	0	$0.00
		80467494 Total		0	$0.00
		80467495		0	$6,413.36
			AFUDC	0	$50.73
		80467495 Total		0	$6,464.09
		80467548		0	$7,076.73
			AFUDC	0	$13.02
		80467548 Total		0	$7,089.75
		80467572		0	$16.58
			AFUDC	0	$0.53
		80467572 Total		0	$17.11
		80467724		0	$42,981.17
			AFUDC	0	$417.30
		80467724 Total		0	$43,398.47
		80467735		0	$5,381.69
			AFUDC	0	$105.79
		80467735 Total		0	$5,487.48
		80467782		0	$34.63
			AFUDC	0	$0.49
		80467782 Total		0	$35.12
		80467795		0	$1,830.34
			AFUDC	0	$14.15
		80467795 Total		0	$1,844.49
		80467835		0	$33,081.75
			AFUDC	0	$15.90
		80467835 Total		0	$33,097.65
		80467838		0	$6,332.31
			AFUDC	0	$11.63
		80467838 Total		0	$6,343.94
		80468332		0	$4,426.79
			AFUDC	0	$26.78
		80468332 Total		0	$4,453.57
		80468343		0	$6,885.09
			AFUDC	0	$12.38
		80468343 Total		0	$6,897.47
		80468360		0	$4,106.70
			AFUDC	0	$71.86
		80468360 Total		0	$4,178.56
		80468363		0	$3,687.11
			AFUDC	0	$22.03
		80468363 Total		0	$3,709.14
		80468364		0	$1,902.80
		80468364 Total		0	$1,902.80
		80468366		0	$2,354.58
			AFUDC	0	$1.02
		80468366 Total		0	$2,355.60
		80468370		0	$9,262.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468370	AFUDC	0	$15.94
		80468370 Total		0	$9,278.40
		80468384		0	$1,234.43
			AFUDC	0	$1.73
		80468384 Total		0	$1,236.16
		80468395		0	$67.91
			AFUDC	0	$1.22
		80468395 Total		0	$69.13
		80468399		0	$3,033.12
			AFUDC	0	$46.68
		80468399 Total		0	$3,079.80
		80468405		0	$4,076.08
			AFUDC	0	$7.75
		80468405 Total		0	$4,083.83
		80468423		0	$0.00
		80468423 Total		0	$0.00
		80468429		0	$2,735.28
			AFUDC	0	$3.94
		80468429 Total		0	$2,739.22
		80468455		0	$5,943.40
			AFUDC	0	$10.35
		80468455 Total		0	$5,953.75
		80468477		0	$5,285.74
			AFUDC	0	$4.00
		80468477 Total		0	$5,289.74
		80468484		0	$11,557.19
			AFUDC	0	$25.18
		80468484 Total		0	$11,582.37
		80468494		0	$1,318.90
			AFUDC	0	$4.06
		80468494 Total		0	$1,322.96
		80468512		0	$2,461.35
			AFUDC	0	$63.81
		80468512 Total		0	$2,525.16
		80468522		0	$114.88
			AFUDC	0	$3.73
		80468522 Total		0	$118.61
		80468523		0	$15,677.38
			AFUDC	0	$91.41
		80468523 Total		0	$15,768.79
		80468547		0	$1,173.70
			AFUDC	0	$2.23
		80468547 Total		0	$1,175.93
		80468669		0	$3,664.12
			AFUDC	0	$8.37
		80468669 Total		0	$3,672.49
		80468790		0	$5,733.83
			AFUDC	0	$3.53
		80468790 Total		0	$5,737.36
		80468799		0	$1,461.57
			AFUDC	0	$33.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468799 Total		0	$1,494.64
		80468811		0	$1,228.03
			AFUDC	0	$16.54
		80468811 Total		0	$1,244.57
		80469167		0	$59.85
			AFUDC	0	$1.09
		80469167 Total		0	$60.94
		80469175		0	$6,407.03
			AFUDC	0	$41.83
		80469175 Total		0	$6,448.86
		80469179		0	$125.73
			AFUDC	0	$0.17
		80469179 Total		0	$125.90
		80469192		0	$44,321.73
			AFUDC	0	$247.67
		80469192 Total		0	$44,569.40
		80469195		0	$894.33
			AFUDC	0	$2.63
		80469195 Total		0	$896.96
		80469202		0	$1,261.36
			AFUDC	0	$9.79
		80469202 Total		0	$1,271.15
		80469203		0	$2,560.98
			AFUDC	0	$8.91
		80469203 Total		0	$2,569.89
		80469223		0	$383.69
			AFUDC	0	$0.27
		80469223 Total		0	$383.96
		80469238		0	$32,526.26
			AFUDC	0	$413.39
		80469238 Total		0	$32,939.65
		80469266		0	$3,524.20
			AFUDC	0	$3.09
		80469266 Total		0	$3,527.29
		80469308		0	$14,400.77
			AFUDC	0	$12.14
		80469308 Total		0	$14,412.91
		80469316		0	$978.72
			AFUDC	0	$1.72
		80469316 Total		0	$980.44
		80469321		0	$163.67
			AFUDC	0	$1.58
		80469321 Total		0	$165.25
		80469612		0	$973.53
			AFUDC	0	$1.69
		80469612 Total		0	$975.22
		80469927		0	$1,844.53
			AFUDC	0	$9.47
		80469927 Total		0	$1,854.00
		80469930		0	$2,604.84
			AFUDC	0	$2.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80469930 Total		0	$2,607.31
		80469932		0	$1,832.68
			AFUDC	0	$3.53
		80469932 Total		0	$1,836.21
		80469933		0	$5,015.51
		80469933 Total		0	$5,015.51
		80469951		0	$3,498.03
			AFUDC	0	$2.09
		80469951 Total		0	$3,500.12
		80469972		0	$3,544.03
			AFUDC	0	$6.37
		80469972 Total		0	$3,550.40
		80469975		0	$580.02
			AFUDC	0	$0.83
		80469975 Total		0	$580.85
		80470017		0	$17,405.32
			AFUDC	0	$30.03
		80470017 Total		0	$17,435.35
		80470018		0	$0.00
			AFUDC	0	$0.00
		80470018 Total		0	$0.00
		80470025		0	$3,336.17
			AFUDC	0	$153.42
		80470025 Total		0	$3,489.59
		80470044		0	$5,510.17
			AFUDC	0	$14.10
		80470044 Total		0	$5,524.27
		80470046		0	$1,350.76
		80470046 Total		0	$1,350.76
		80470054		0	$431.03
			AFUDC	0	$1.74
		80470054 Total		0	$432.77
		80470141		0	$13,630.84
			AFUDC	0	$5.61
		80470141 Total		0	$13,636.45
		80470399		0	$529.96
		80470399 Total		0	$529.96
		80470722		0	$5,054.41
			AFUDC	0	$1.46
		80470722 Total		0	$5,055.87
		80470733		0	$12,117.62
			AFUDC	0	$4.59
		80470733 Total		0	$12,122.21
		80470735		0	$133,360.39
			AFUDC	0	$251.74
		80470735 Total		0	$133,612.13
		80470738		0	$970.77
			AFUDC	0	$2.71
		80470738 Total		0	$973.48
		80470769		0	$4,569.00
			AFUDC	0	$72.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80470769 Total		0	$4,641.29
		80470789		0	$107.10
			AFUDC	0	$4.30
		80470789 Total		0	$111.40
		80470801		0	$748.29
			AFUDC	0	$0.00
		80470801 Total		0	$748.29
		80470812		0	$45.25
			AFUDC	0	$0.32
		80470812 Total		0	$45.57
		80470814		0	$1,866.40
			AFUDC	0	$49.52
		80470814 Total		0	$1,915.92
		80470848		0	$781.21
			AFUDC	0	$14.66
		80470848 Total		0	$795.87
		80470862		0	$0.00
			AFUDC	0	$0.00
		80470862 Total		0	$0.00
		80470868		0	$2,154.93
			AFUDC	0	$35.10
		80470868 Total		0	$2,190.03
		80470870		0	$22.62
			AFUDC	0	$0.04
		80470870 Total		0	$22.66
		80470884		0	$0.00
			AFUDC	0	$0.00
		80470884 Total		0	$0.00
		80470894		0	$4,866.15
			AFUDC	0	$7.19
		80470894 Total		0	$4,873.34
		80470898		0	$2,349.11
			AFUDC	0	$50.32
		80470898 Total		0	$2,399.43
		80470913		0	$11,819.80
			AFUDC	0	$19.02
		80470913 Total		0	$11,838.82
		80471027		0	$12,375.81
			AFUDC	0	$31.07
		80471027 Total		0	$12,406.88
		80471071		0	$2,178.83
			AFUDC	0	$8.36
		80471071 Total		0	$2,187.19
		80471076		0	$4,756.62
			AFUDC	0	$84.34
		80471076 Total		0	$4,840.96
		80471081		0	$53,094.92
			AFUDC	0	$118.21
		80471081 Total		0	$53,213.13
		80471406		0	$1,285.53
			AFUDC	0	$12.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80471406 Total		0	$1,298.21
		80472078		0	$20,597.81
			AFUDC	0	$230.45
		80472078 Total		0	$20,828.26
		80472086		0	$1,176.81
			AFUDC	0	$21.22
		80472086 Total		0	$1,198.03
		80472100		0	$1,093.45
			AFUDC	0	$21.25
		80472100 Total		0	$1,114.70
		80472103		0	$991.21
			AFUDC	0	$1.63
		80472103 Total		0	$992.84
		80472109		0	$527.16
			AFUDC	0	$0.62
		80472109 Total		0	$527.78
		80472112		0	$6,068.57
			AFUDC	0	$50.25
		80472112 Total		0	$6,118.82
		80472116		0	$823.06
			AFUDC	0	$23.09
		80472116 Total		0	$846.15
		80472119		0	$470.54
			AFUDC	0	$1.05
		80472119 Total		0	$471.59
		80472133		0	$276.60
			AFUDC	0	$0.37
		80472133 Total		0	$276.97
		80472140		0	$103.71
			AFUDC	0	$1.87
		80472140 Total		0	$105.58
		80472145		0	$176.02
			AFUDC	0	$0.40
		80472145 Total		0	$176.42
		80472152		0	$2,081.49
			AFUDC	0	$60.71
		80472152 Total		0	$2,142.20
		80472156		0	$635.80
			AFUDC	0	$6.46
		80472156 Total		0	$642.26
		80472171		0	$2,795.52
			AFUDC	0	$26.80
		80472171 Total		0	$2,822.32
		80472180		0	$207.05
			AFUDC	0	$0.43
		80472180 Total		0	$207.48
		80472184		0	$1,164.91
			AFUDC	0	$10.37
		80472184 Total		0	$1,175.28
		80472185		0	$1,039.22
			AFUDC	0	$1.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80472185 Total		0	$1,040.82
		80472232		0	$271.58
			AFUDC	0	$4.91
		80472232 Total		0	$276.49
		80472260		0	$3,973.08
			AFUDC	0	$58.85
		80472260 Total		0	$4,031.93
		80472261		0	$7,019.48
			AFUDC	0	$22.55
		80472261 Total		0	$7,042.03
		80472311		0	$821.18
			AFUDC	0	$1.82
		80472311 Total		0	$823.00
		80472320		0	$5,549.72
			AFUDC	0	$8.85
		80472320 Total		0	$5,558.57
		80472548		0	$4,280.86
			AFUDC	0	$8.44
		80472548 Total		0	$4,289.30
		80472909		0	$11,282.44
			AFUDC	0	$15.90
		80472909 Total		0	$11,298.34
		80472917		0	$113.13
			AFUDC	0	$2.04
		80472917 Total		0	$115.17
		80472926		0	$22,363.73
			AFUDC	0	$641.62
		80472926 Total		0	$23,005.35
		80472929		0	$3,344.40
			AFUDC	0	$0.51
		80472929 Total		0	$3,344.91
		80472931		0	$46.88
			AFUDC	0	$0.82
		80472931 Total		0	$47.70
		80472934		0	$4,082.80
			AFUDC	0	$72.26
		80472934 Total		0	$4,155.06
		80472937		0	$269.55
			AFUDC	0	$8.76
		80472937 Total		0	$278.31
		80472938		0	$8,434.26
			AFUDC	0	$7.09
		80472938 Total		0	$8,441.35
		80472948		0	$1,924.49
			AFUDC	0	$2.75
		80472948 Total		0	$1,927.24
		80472961		0	$2,174.94
			AFUDC	0	$3.11
		80472961 Total		0	$2,178.05
		80472981		0	$2,145.86
			AFUDC	0	$4.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80472981 Total		0	$2,150.28
		80472984		0	$1,390.86
			AFUDC	0	$0.64
		80472984 Total		0	$1,391.50
		80472987		0	$0.00
			AFUDC	0	$0.00
		80472987 Total		0	$0.00
		80473023		0	$4,636.05
			AFUDC	0	$23.74
		80473023 Total		0	$4,659.79
		80473033		0	$0.00
			AFUDC	0	$0.00
		80473033 Total		0	$0.00
		80473084		0	$4,304.39
			AFUDC	0	$4.33
		80473084 Total		0	$4,308.72
		80473090		0	$67.91
			AFUDC	0	$1.22
		80473090 Total		0	$69.13
		80473120		0	$690.27
			AFUDC	0	$0.61
		80473120 Total		0	$690.88
		80473294		0	$135.79
			AFUDC	0	$0.24
		80473294 Total		0	$136.03
		80473325		0	$1,000.50
			AFUDC	0	$2.13
		80473325 Total		0	$1,002.63
		80473405		0	$1,121.74
			AFUDC	0	$8.32
		80473405 Total		0	$1,130.06
		80473421		0	$2,545.98
			AFUDC	0	$24.27
		80473421 Total		0	$2,570.25
		80473737		0	$1,799.43
			AFUDC	0	$1.11
		80473737 Total		0	$1,800.54
		80473741		0	$2,791.95
			AFUDC	0	$98.95
		80473741 Total		0	$2,890.90
		80473745		0	$246.94
			AFUDC	0	$7.86
		80473745 Total		0	$254.80
		80473747		0	$5,987.55
			AFUDC	0	$35.61
		80473747 Total		0	$6,023.16
		80473756		0	$1,180.42
			AFUDC	0	$5.08
		80473756 Total		0	$1,185.50
		80473772		0	$100.59
			AFUDC	0	$1.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80473772 Total		0	$101.80
		80473793		0	$399.08
			AFUDC	0	$7.34
		80473793 Total		0	$406.42
		80473811		0	$2,042.88
			AFUDC	0	$1.07
		80473811 Total		0	$2,043.95
		80473840		0	$1,325.58
			AFUDC	0	$2.44
		80473840 Total		0	$1,328.02
		80473851		0	$377.19
			AFUDC	0	$0.70
		80473851 Total		0	$377.89
		80473860		0	$544.95
			AFUDC	0	$1.03
		80473860 Total		0	$545.98
		80473901		0	$144.24
			AFUDC	0	$1.08
		80473901 Total		0	$145.32
		80473908		0	$201.17
			AFUDC	0	$0.27
		80473908 Total		0	$201.44
		80473946		0	$11,147.70
			AFUDC	0	$158.17
		80473946 Total		0	$11,305.87
		80473961		0	$81.74
			AFUDC	0	$0.98
		80473961 Total		0	$82.72
		80473974		0	$213.23
			AFUDC	0	$2.92
		80473974 Total		0	$216.15
		80474036		0	$1,489.67
			AFUDC	0	$2.63
		80474036 Total		0	$1,492.30
		80474078		0	$503.69
			AFUDC	0	$0.35
		80474078 Total		0	$504.04
		80474158		0	$23.94
			AFUDC	0	$4.11
		80474158 Total		0	$28.05
		80474187		0	$18,290.60
			AFUDC	0	$37.02
		80474187 Total		0	$18,327.62
		80474202		0	$4,266.30
			AFUDC	0	$11.27
		80474202 Total		0	$4,277.57
		80474203		0	$11,983.48
			AFUDC	0	$34.81
		80474203 Total		0	$12,018.29
		80474466		0	$172.87
			AFUDC	0	$0.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80474466 Total		0	$173.10
		80474683		0	$27,262.71
			AFUDC	0	$192.50
		80474683 Total		0	$27,455.21
		80474925		0	$1,414.71
			AFUDC	0	$0.00
		80474925 Total		0	$1,414.71
		80474939		0	$349.33
		80474939 Total		0	$349.33
		80475343		0	$6,518.75
			AFUDC	0	$14.87
		80475343 Total		0	$6,533.62
		80475355		0	$905.92
			AFUDC	0	$1.19
		80475355 Total		0	$907.11
		80475359		0	$8,028.30
			AFUDC	0	$15.71
		80475359 Total		0	$8,044.01
		80475360		0	$264.98
			AFUDC	0	$0.25
		80475360 Total		0	$265.23
		80475363		0	$520.50
			AFUDC	0	$3.74
		80475363 Total		0	$524.24
		80475384		0	$565.77
			AFUDC	0	$1.02
		80475384 Total		0	$566.79
		80475387		0	$254.14
			AFUDC	0	$0.25
		80475387 Total		0	$254.39
		80475392		0	$437.84
			AFUDC	0	$1.37
		80475392 Total		0	$439.21
		80475395		0	$0.00
			AFUDC	0	$0.00
		80475395 Total		0	$0.00
		80475400		0	$853.82
			AFUDC	0	$1.19
		80475400 Total		0	$855.01
		80475403		0	$1,359.23
			AFUDC	0	$1.70
		80475403 Total		0	$1,360.93
		80475405		0	$1,311.92
			AFUDC	0	$1.84
		80475405 Total		0	$1,313.76
		80475423		0	$1,109.58
			AFUDC	0	$3.62
		80475423 Total		0	$1,113.20
		80475438		0	$158.43
			AFUDC	0	$2.85
		80475438 Total		0	$161.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80475441		0	$30,278.77
			AFUDC	0	$822.99
		80475441 Total		0	$31,101.76
		80475453		0	$316.85
			AFUDC	0	$5.71
		80475453 Total		0	$322.56
		80475455		0	$4,493.32
			AFUDC	0	$70.60
		80475455 Total		0	$4,563.92
		80475464		0	$568.89
			AFUDC	0	$1.02
		80475464 Total		0	$569.91
		80475466		0	$189.55
			AFUDC	0	$0.35
		80475466 Total		0	$189.90
		80475468		0	$1,323.77
		80475468 Total		0	$1,323.77
		80475469		0	$135.79
			AFUDC	0	$2.44
		80475469 Total		0	$138.23
		80475506		0	$124.45
		80475506 Total		0	$124.45
		80475510		0	$139.27
			AFUDC	0	$2.51
		80475510 Total		0	$141.78
		80475524		0	$390.05
			AFUDC	0	$0.86
		80475524 Total		0	$390.91
		80475657		0	$12,653.60
			AFUDC	0	$101.72
		80475657 Total		0	$12,755.32
		80475668		0	$559.27
			AFUDC	0	$0.74
		80475668 Total		0	$560.01
		80475682		0	$4,359.06
			AFUDC	0	$8.13
		80475682 Total		0	$4,367.19
		80475727		0	$2,911.76
			AFUDC	0	$6.49
		80475727 Total		0	$2,918.25
		80475734		0	$2,009.35
			AFUDC	0	$1.46
		80475734 Total		0	$2,010.81
		80475741		0	$2,860.96
			AFUDC	0	$4.13
		80475741 Total		0	$2,865.09
		80475744		0	$1,310.56
			AFUDC	0	$3.39
		80475744 Total		0	$1,313.95
		80476679		0	$3,479.23
			AFUDC	0	$53.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80476679 Total		0	$3,532.45
		80476683		0	$924.76
			AFUDC	0	$1.68
		80476683 Total		0	$926.44
		80476686		0	$1,886.14
			AFUDC	0	$4.72
		80476686 Total		0	$1,890.86
		80476688		0	$1,311.75
			AFUDC	0	$2.97
		80476688 Total		0	$1,314.72
		80476693		0	$3,381.31
			AFUDC	0	$4.21
		80476693 Total		0	$3,385.52
		80476694		0	$113.06
			AFUDC	0	$3.42
		80476694 Total		0	$116.48
		80476700		0	$5,451.93
			AFUDC	0	$17.00
		80476700 Total		0	$5,468.93
		80476724		0	$516.57
			AFUDC	0	$17.76
		80476724 Total		0	$534.33
		80476730		0	$1,385.99
			AFUDC	0	$2.58
		80476730 Total		0	$1,388.57
		80476741		0	$961.06
			AFUDC	0	$0.32
		80476741 Total		0	$961.38
		80476743		0	$6,085.81
			AFUDC	0	$1.70
		80476743 Total		0	$6,087.51
		80476751		0	$379.10
			AFUDC	0	$2.43
		80476751 Total		0	$381.53
		80476786		0	$216.77
			AFUDC	0	$0.54
		80476786 Total		0	$217.31
		80476807		0	$1,928.52
			AFUDC	0	$3.48
		80476807 Total		0	$1,932.00
		80476826		0	$654.31
			AFUDC	0	$1.17
		80476826 Total		0	$655.48
		80476851		0	$1,483.04
			AFUDC	0	$5.71
		80476851 Total		0	$1,488.75
		80476895		0	$125.73
			AFUDC	0	$0.20
		80476895 Total		0	$125.93
		80476913		0	$85.17
			AFUDC	0	$1.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80476913 Total		0	$86.93
		80477133		0	$1,242.83
			AFUDC	0	$2.31
		80477133 Total		0	$1,245.14
		80477506		0	$738.72
			AFUDC	0	$1.88
		80477506 Total		0	$740.60
		80477526		0	$1,455.59
			AFUDC	0	$1.94
		80477526 Total		0	$1,457.53
		80477538		0	$3,196.75
			AFUDC	0	$23.78
		80477538 Total		0	$3,220.53
		80477540		0	$4,150.40
			AFUDC	0	$6.30
		80477540 Total		0	$4,156.70
		80477553		0	$1,288.94
			AFUDC	0	$3.72
		80477553 Total		0	$1,292.66
		80477554		0	$167,332.07
			AFUDC	0	$1,591.58
		80477554 Total		0	$168,923.65
		80477557		0	$3,061.53
			AFUDC	0	$4.66
		80477557 Total		0	$3,066.19
		80477575		0	$0.00
			AFUDC	0	$0.00
		80477575 Total		0	$0.00
		80477585		0	$402.33
			AFUDC	0	$0.72
		80477585 Total		0	$403.05
		80477596		0	$201.16
			AFUDC	0	$0.36
		80477596 Total		0	$201.52
		80477619		0	$1,391.19
		80477619 Total		0	$1,391.19
		80477636		0	$563.26
			AFUDC	0	$3.46
		80477636 Total		0	$566.72
		80477652		0	$2,874.68
			AFUDC	0	$6.97
		80477652 Total		0	$2,881.65
		80477766		0	$0.00
			AFUDC	0	$0.00
		80477766 Total		0	$0.00
		80477905		0	$2,413.35
			AFUDC	0	$8.27
		80477905 Total		0	$2,421.62
		80478449		0	$906.79
			AFUDC	0	$2.60
		80478449 Total		0	$909.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80478460		0	$5,131.15
			AFUDC	0	$10.66
		80478460 Total		0	$5,141.81
		80478465		0	$1,868.57
			AFUDC	0	$3.37
		80478465 Total		0	$1,871.94
		80478469		0	$2,067.17
			AFUDC	0	$12.88
		80478469 Total		0	$2,080.05
		80478471		0	$810.98
			AFUDC	0	$3.94
		80478471 Total		0	$814.92
		80478478		0	$90.53
			AFUDC	0	$1.64
		80478478 Total		0	$92.17
		80478488		0	$958.38
			AFUDC	0	$1.89
		80478488 Total		0	$960.27
		80478506		0	$46,530.38
			AFUDC	0	$587.86
		80478506 Total		0	$47,118.24
		80478527		0	$1,182.75
		80478527 Total		0	$1,182.75
		80478594		0	$67.91
			AFUDC	0	$1.22
		80478594 Total		0	$69.13
		80478611		0	$0.00
			AFUDC	0	$0.00
		80478611 Total		0	$0.00
		80478627		0	$304.62
			AFUDC	0	$10.10
		80478627 Total		0	$314.72
		80478847		0	$8,146.17
			AFUDC	0	$59.48
		80478847 Total		0	$8,205.65
		80478851		0	$1,433.33
			AFUDC	0	$6.50
		80478851 Total		0	$1,439.83
		80478870		0	$1,498.12
			AFUDC	0	$12.10
		80478870 Total		0	$1,510.22
		80478889		0	$443.37
			AFUDC	0	$4.10
		80478889 Total		0	$447.47
		80478909		0	$1,303.09
		80478909 Total		0	$1,303.09
		80478925		0	$12,116.94
			AFUDC	0	$38.92
		80478925 Total		0	$12,155.86
		80478926		0	$790.35
			AFUDC	0	$8.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80478926 Total		0	$798.73
		80479241		0	$377.92
			AFUDC	0	$12.22
		80479241 Total		0	$390.14
		80479246		0	$367.17
			AFUDC	0	$0.75
		80479246 Total		0	$367.92
		80479249		0	$6,940.86
			AFUDC	0	$87.37
		80479249 Total		0	$7,028.23
		80479250		0	$2,053.34
			AFUDC	0	$2.83
		80479250 Total		0	$2,056.17
		80479257		0	$282.04
			AFUDC	0	$4.44
		80479257 Total		0	$286.48
		80479266		0	$8,780.71
			AFUDC	0	$9.24
		80479266 Total		0	$8,789.95
		80479267		0	$142.17
			AFUDC	0	$4.47
		80479267 Total		0	$146.64
		80479268		0	$0.00
			AFUDC	0	$0.00
		80479268 Total		0	$0.00
		80479269		0	$631.48
			AFUDC	0	$1.89
		80479269 Total		0	$633.37
		80479308		0	$1,933.56
			AFUDC	0	$11.46
		80479308 Total		0	$1,945.02
		80479323		0	$6,457.80
			AFUDC	0	$24.78
		80479323 Total		0	$6,482.58
		80479336		0	$1,674.00
			AFUDC	0	$5.69
		80479336 Total		0	$1,679.69
		80479338		0	$204.97
			AFUDC	0	$0.36
		80479338 Total		0	$205.33
		80479340		0	$86.40
			AFUDC	0	$0.12
		80479340 Total		0	$86.52
		80479358		0	$586.89
			AFUDC	0	$2.07
		80479358 Total		0	$588.96
		80479394		0	$1,486.28
			AFUDC	0	$1.46
		80479394 Total		0	$1,487.74
		80479411		0	$13,330.68
			AFUDC	0	$27.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80479411 Total		0	$13,357.84
		80479441		0	$440.22
			AFUDC	0	$0.72
		80479441 Total		0	$440.94
		80479455		0	$5,881.66
			AFUDC	0	$9.60
		80479455 Total		0	$5,891.26
		80479456		0	$25,591.98
			AFUDC	0	$52.47
		80479456 Total		0	$25,644.45
		80479756		0	$5,534.00
			AFUDC	0	$9.27
		80479756 Total		0	$5,543.27
		80480085		0	$1,881.64
			AFUDC	0	$2.56
		80480085 Total		0	$1,884.20
		80480089		0	$119.30
			AFUDC	0	$3.72
		80480089 Total		0	$123.02
		80480092		0	$2,398.84
			AFUDC	0	$4.57
		80480092 Total		0	$2,403.41
		80480094		0	$3,323.03
			AFUDC	0	$5.13
		80480094 Total		0	$3,328.16
		80480116		0	$1,159.85
			AFUDC	0	$1.20
		80480116 Total		0	$1,161.05
		80480118		0	$67.91
			AFUDC	0	$1.22
		80480118 Total		0	$69.13
		80480123		0	$2,904.95
			AFUDC	0	$57.74
		80480123 Total		0	$2,962.69
		80480146		0	$3,680.49
			AFUDC	0	$9.94
		80480146 Total		0	$3,690.43
		80480150		0	$0.00
			AFUDC	0	$0.00
		80480150 Total		0	$0.00
		80480163		0	$59.82
			AFUDC	0	$2.06
		80480163 Total		0	$61.88
		80480214		0	$5,105.12
			AFUDC	0	$10.31
		80480214 Total		0	$5,115.43
		80480232		0	$0.00
			AFUDC	0	$0.00
		80480232 Total		0	$0.00
		80480274		0	$313.35
			AFUDC	0	$36.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80480274 Total		0	$349.90
		80480439		0	$370.85
			AFUDC	0	$2.78
		80480439 Total		0	$373.63
		80481464		0	$3,591.89
			AFUDC	0	$25.32
		80481464 Total		0	$3,617.21
		80481468		0	$10,615.48
			AFUDC	0	$101.03
		80481468 Total		0	$10,716.51
		80481470		0	$4,684.94
			AFUDC	0	$6.26
		80481470 Total		0	$4,691.20
		80481473		0	$502.89
			AFUDC	0	$0.93
		80481473 Total		0	$503.82
		80481474		0	$4,862.93
			AFUDC	0	$4.52
		80481474 Total		0	$4,867.45
		80481475		0	$8,978.86
			AFUDC	0	$1.01
		80481475 Total		0	$8,979.87
		80481478		0	$6,883.41
			AFUDC	0	$12.53
		80481478 Total		0	$6,895.94
		80481483		0	$0.00
		80481483 Total		0	$0.00
		80481484		0	$442.64
			AFUDC	0	$0.79
		80481484 Total		0	$443.43
		80481488		0	$5,830.40
			AFUDC	0	$18.91
		80481488 Total		0	$5,849.31
		80481496		0	$3,188.22
			AFUDC	0	$77.01
		80481496 Total		0	$3,265.23
		80481497		0	$1,503.55
			AFUDC	0	$10.78
		80481497 Total		0	$1,514.33
		80481499		0	$630.15
			AFUDC	0	$0.92
		80481499 Total		0	$631.07
		80481500		0	$249.34
			AFUDC	0	$0.64
		80481500 Total		0	$249.98
		80481508		0	$3,662.64
			AFUDC	0	$0.94
		80481508 Total		0	$3,663.58
		80481510		0	$0.00
			AFUDC	0	$0.00
		80481510 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80481522		0	$452.62
			AFUDC	0	$0.60
		80481522 Total		0	$453.22
		80481525		0	$5,099.46
			AFUDC	0	$52.49
		80481525 Total		0	$5,151.95
		80481533		0	$273.70
			AFUDC	0	$11.34
		80481533 Total		0	$285.04
		80481534		0	$14,535.71
			AFUDC	0	$35.52
		80481534 Total		0	$14,571.23
		80481541		0	$4,953.54
			AFUDC	0	$17.87
		80481541 Total		0	$4,971.41
		80481548		0	$75.45
			AFUDC	0	$0.11
		80481548 Total		0	$75.56
		80481550		0	$90.53
			AFUDC	0	$1.64
		80481550 Total		0	$92.17
		80481554		0	$691.23
			AFUDC	0	$0.77
		80481554 Total		0	$692.00
		80481566		0	$15,681.15
			AFUDC	0	$132.76
		80481566 Total		0	$15,813.91
		80481569		0	$4,561.20
			AFUDC	0	$91.94
		80481569 Total		0	$4,653.14
		80481580		0	$741.59
			AFUDC	0	$4.29
		80481580 Total		0	$745.88
		80481582		0	$7,851.50
			AFUDC	0	$229.85
		80481582 Total		0	$8,081.35
		80481591		0	$14,357.16
			AFUDC	0	$5.27
		80481591 Total		0	$14,362.43
		80481592		0	$3,377.02
			AFUDC	0	$7.54
		80481592 Total		0	$3,384.56
		80481593		0	$415.96
			AFUDC	0	$51.28
		80481593 Total		0	$467.24
		80481597		0	$6,991.20
			AFUDC	0	$39.82
		80481597 Total		0	$7,031.02
		80481600		0	$452.60
			AFUDC	0	$0.82
		80481600 Total		0	$453.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80481606		0	$1,219.05
			AFUDC	0	$2.25
		80481606 Total		0	$1,221.30
		80481609		0	$2,096.17
			AFUDC	0	$18.64
		80481609 Total		0	$2,114.81
		80481610		0	$0.00
			AFUDC	0	$0.00
		80481610 Total		0	$0.00
		80481614		0	$1,636.31
			AFUDC	0	$2.92
		80481614 Total		0	$1,639.23
		80481627		0	$3,491.57
			AFUDC	0	$9.32
		80481627 Total		0	$3,500.89
		80481641		0	$2,351.24
			AFUDC	0	$5.25
		80481641 Total		0	$2,356.49
		80481646		0	$9,117.71
			AFUDC	0	$6.40
		80481646 Total		0	$9,124.11
		80481663		0	$2,331.26
			AFUDC	0	$6.77
		80481663 Total		0	$2,338.03
		80481682		0	$977.34
			AFUDC	0	$8.53
		80481682 Total		0	$985.87
		80481687		0	$271.65
			AFUDC	0	$2.87
		80481687 Total		0	$274.52
		80481713		0	$5,031.57
			AFUDC	0	$14.03
		80481713 Total		0	$5,045.60
		80481719		0	$1,728.24
			AFUDC	0	$12.36
		80481719 Total		0	$1,740.60
		80481730		0	$7,585.10
			AFUDC	0	$51.01
		80481730 Total		0	$7,636.11
		80481743		0	$473.39
			AFUDC	0	$3.53
		80481743 Total		0	$476.92
		80481785		0	$12,575.95
			AFUDC	0	$285.87
		80481785 Total		0	$12,861.82
		80481798		0	$151.31
			AFUDC	0	$11.97
		80481798 Total		0	$163.28
		80481800		0	$928.95
			AFUDC	0	$17.46
		80481800 Total		0	$946.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80481803		0	$2,521.68
		80481803 Total		0	$2,521.68
		80481926		0	$534.65
			AFUDC	0	$0.31
		80481926 Total		0	$534.96
		80481931		0	$1,272.66
			AFUDC	0	$3.32
		80481931 Total		0	$1,275.98
		80481935		0	$228.32
			AFUDC	0	$3.50
		80481935 Total		0	$231.82
		80481949		0	$1,229.15
			AFUDC	0	$2.29
		80481949 Total		0	$1,231.44
		80481981		0	$1,957.97
			AFUDC	0	$0.85
		80481981 Total		0	$1,958.82
		80481989		0	$52,646.19
			AFUDC	0	$873.37
		80481989 Total		0	$53,519.56
		80481991		0	$90.52
			AFUDC	0	$0.16
		80481991 Total		0	$90.68
		80481996		0	$6,804.23
			AFUDC	0	$16.75
		80481996 Total		0	$6,820.98
		80482009		0	$134.64
			AFUDC	0	$1.98
		80482009 Total		0	$136.62
		80482025		0	$8,527.65
			AFUDC	0	$105.08
		80482025 Total		0	$8,632.73
		80482028		0	$6,323.80
			AFUDC	0	$114.32
		80482028 Total		0	$6,438.12
		80482329		0	$0.00
		80482329 Total		0	$0.00
		80482350		0	$42,174.00
			AFUDC	0	$105.66
		80482350 Total		0	$42,279.66
		80482376		0	$844.52
			AFUDC	0	$2.69
		80482376 Total		0	$847.21
		80482385		0	$8,431.46
			AFUDC	0	$22.59
		80482385 Total		0	$8,454.05
		80482389		0	$16,573.09
			AFUDC	0	$41.85
		80482389 Total		0	$16,614.94
		80482391		0	$0.00
		80482391 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80482394		0	$1,045.56
			AFUDC	0	$0.15
		80482394 Total		0	$1,045.71
		80482408		0	$436.97
			AFUDC	0	$0.82
		80482408 Total		0	$437.79
		80482409		0	$2,347.25
			AFUDC	0	$68.01
		80482409 Total		0	$2,415.26
		80482416		0	$0.00
			AFUDC	0	$0.00
		80482416 Total		0	$0.00
		80482431		0	$6,603.82
			AFUDC	0	$50.69
		80482431 Total		0	$6,654.51
		80482435		0	$973.87
			AFUDC	0	$1.20
		80482435 Total		0	$975.07
		80482449		0	$90.53
			AFUDC	0	$0.64
		80482449 Total		0	$91.17
		80482493		0	$3,774.75
			AFUDC	0	$151.51
		80482493 Total		0	$3,926.26
		80483036		0	$11,768.35
			AFUDC	0	$2.16
		80483036 Total		0	$11,770.51
		80483040		0	$113.17
			AFUDC	0	$0.20
		80483040 Total		0	$113.37
		80483067		0	$3,689.39
			AFUDC	0	$5.08
		80483067 Total		0	$3,694.47
		80483077		0	$0.00
			AFUDC	0	$0.00
		80483077 Total		0	$0.00
		80483085		0	$1,207.66
			AFUDC	0	$4.83
		80483085 Total		0	$1,212.49
		80483088		0	$6,135.87
			AFUDC	0	$25.08
		80483088 Total		0	$6,160.95
		80483092		0	$502.89
			AFUDC	0	$0.67
		80483092 Total		0	$503.56
		80483098		0	$236.94
			AFUDC	0	$1.62
		80483098 Total		0	$238.56
		80483099		0	$777.93
			AFUDC	0	$1.19
		80483099 Total		0	$779.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80483112		0	$23,670.26
			AFUDC	0	$7.01
		80483112 Total		0	$23,677.27
		80483124		0	$1,606.87
			AFUDC	0	$11.95
		80483124 Total		0	$1,618.82
		80483153		0	$162.58
			AFUDC	0	$4.15
		80483153 Total		0	$166.73
		80483155		0	$181.04
			AFUDC	0	$3.27
		80483155 Total		0	$184.31
		80483161		0	$173.80
			AFUDC	0	$4.40
		80483161 Total		0	$178.20
		80483163		0	$203.35
			AFUDC	0	$4.90
		80483163 Total		0	$208.25
		80483221		0	$73.82
			AFUDC	0	$2.04
		80483221 Total		0	$75.86
		80483419		0	$3,821.17
			AFUDC	0	$7.62
		80483419 Total		0	$3,828.79
		80483420		0	$756.76
			AFUDC	0	$19.26
		80483420 Total		0	$776.02
		80483479		0	$601.14
			AFUDC	0	$0.23
		80483479 Total		0	$601.37
		80483487		0	$4,994.14
			AFUDC	0	$36.38
		80483487 Total		0	$5,030.52
		80483509		0	$1,414.13
			AFUDC	0	$1.68
		80483509 Total		0	$1,415.81
		80483786		0	$362.11
			AFUDC	0	$6.53
		80483786 Total		0	$368.64
		80483788		0	$255.83
			AFUDC	0	$1.80
		80483788 Total		0	$257.63
		80483790		0	$284.34
			AFUDC	0	$6.30
		80483790 Total		0	$290.64
		80483794		0	$100.56
			AFUDC	0	$0.16
		80483794 Total		0	$100.72
		80483798		0	$678.91
			AFUDC	0	$0.91
		80483798 Total		0	$679.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80483812		0	$4,938.80
			AFUDC	0	$35.28
		80483812 Total		0	$4,974.08
		80483822		0	$3,379.27
			AFUDC	0	$36.26
		80483822 Total		0	$3,415.53
		80483831		0	$0.00
			AFUDC	0	$0.00
		80483831 Total		0	$0.00
		80483839		0	$142.40
			AFUDC	0	$4.44
		80483839 Total		0	$146.84
		80483841		0	$411.11
			AFUDC	0	$6.24
		80483841 Total		0	$417.35
		80483842		0	$2,013.45
			AFUDC	0	$4.51
		80483842 Total		0	$2,017.96
		80483845		0	$4,924.11
			AFUDC	0	$12.55
		80483845 Total		0	$4,936.66
		80483846		0	$940.96
			AFUDC	0	$1.15
		80483846 Total		0	$942.11
		80483847		0	$271.58
			AFUDC	0	$1.96
		80483847 Total		0	$273.54
		80483873		0	$3,871.69
			AFUDC	0	$46.63
		80483873 Total		0	$3,918.32
		80483875		0	$1,971.90
			AFUDC	0	$2.61
		80483875 Total		0	$1,974.51
		80483880		0	$2,962.88
			AFUDC	0	$99.81
		80483880 Total		0	$3,062.69
		80483882		0	$714.33
		80483882 Total		0	$714.33
		80483886		0	$7,496.79
			AFUDC	0	$2.04
		80483886 Total		0	$7,498.83
		80483910		0	$344.48
			AFUDC	0	$0.28
		80483910 Total		0	$344.76
		80483919		0	$3,084.45
			AFUDC	0	$65.62
		80483919 Total		0	$3,150.07
		80483937		0	$6,173.58
			AFUDC	0	$169.33
		80483937 Total		0	$6,342.91
		80483943		0	$1,523.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80483943	AFUDC	0	$16.58
		80483943 Total		0	$1,540.42
		80483970		0	$582.41
			AFUDC	0	$0.39
		80483970 Total		0	$582.80
		80483978		0	$1,433.27
			AFUDC	0	$0.77
		80483978 Total		0	$1,434.04
		80484138		0	$582.42
			AFUDC	0	$0.39
		80484138 Total		0	$582.81
		80484152		0	$1,020.27
			AFUDC	0	$0.39
		80484152 Total		0	$1,020.66
		80484188		0	$811.75
			AFUDC	0	$16.12
		80484188 Total		0	$827.87
		80484192		0	$1,710.63
			AFUDC	0	$8.36
		80484192 Total		0	$1,718.99
		80484651		0	$26.19
			AFUDC	0	$31.24
		80484651 Total		0	$57.43
		80484658		0	$15,278.24
			AFUDC	0	$106.49
		80484658 Total		0	$15,384.73
		80484693		0	$379.10
			AFUDC	0	$2.63
		80484693 Total		0	$381.73
		80484703		0	$4,751.86
			AFUDC	0	$3.98
		80484703 Total		0	$4,755.84
		80484713		0	$11,405.40
			AFUDC	0	$4.74
		80484713 Total		0	$11,410.14
		80484715		0	$779.00
			AFUDC	0	$1.17
		80484715 Total		0	$780.17
		80484780		0	$4,742.36
			AFUDC	0	$100.64
		80484780 Total		0	$4,843.00
		80484978		0	$3,145.83
			AFUDC	0	$4.75
		80484978 Total		0	$3,150.58
		80485012		0	$1,033.12
			AFUDC	0	$2.72
		80485012 Total		0	$1,035.84
		80485032		0	$1,345.52
			AFUDC	0	$2.95
		80485032 Total		0	$1,348.47
		80485058		0	$4,152.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80485058	AFUDC	0	$56.55
		80485058 Total		0	$4,208.93
		80485063		0	$290.90
			AFUDC	0	$9.32
		80485063 Total		0	$300.22
		80487297		0	$0.00
			AFUDC	0	$0.00
		80487297 Total		0	$0.00
		80487302		0	$11,477.18
			AFUDC	0	$15.11
		80487302 Total		0	$11,492.29
		80487309		0	$8,311.92
			AFUDC	0	$26.72
		80487309 Total		0	$8,338.64
		80487312		0	$169.61
			AFUDC	0	$3.12
		80487312 Total		0	$172.73
		80487314		0	$3,879.52
			AFUDC	0	$9.24
		80487314 Total		0	$3,888.76
		80487320		0	$14,414.45
		80487320 Total		0	$14,414.45
		80487321		0	$3,311.78
			AFUDC	0	$17.37
		80487321 Total		0	$3,329.15
		80487335		0	$13,459.29
			AFUDC	0	$237.09
		80487335 Total		0	$13,696.38
		80487337		0	$6,531.35
			AFUDC	0	$10.66
		80487337 Total		0	$6,542.01
		80487347		0	$3,977.81
			AFUDC	0	$29.80
		80487347 Total		0	$4,007.61
		80487350		0	$517.51
			AFUDC	0	$1.96
		80487350 Total		0	$519.47
		80487352		0	$9,272.56
			AFUDC	0	$12.82
		80487352 Total		0	$9,285.38
		80487357		0	$44,131.65
			AFUDC	0	$998.35
		80487357 Total		0	$45,130.00
		80487364		0	$332.91
			AFUDC	0	$0.44
		80487364 Total		0	$333.35
		80487368		0	$2,294.78
			AFUDC	0	$5.82
		80487368 Total		0	$2,300.60
		80487379		0	$34,822.86
			AFUDC	0	$521.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80487379 Total		0	$35,344.24
		80487389		0	$5,041.46
			AFUDC	0	$2.84
		80487389 Total		0	$5,044.30
		80487411		0	$555.37
			AFUDC	0	$0.98
		80487411 Total		0	$556.35
		80487418		0	$2,534.37
			AFUDC	0	$5.03
		80487418 Total		0	$2,539.40
		80487423		0	$707.25
			AFUDC	0	$3.80
		80487423 Total		0	$711.05
		80487437		0	$2,385.57
			AFUDC	0	$0.20
		80487437 Total		0	$2,385.77
		80487447		0	$1,734.27
			AFUDC	0	$31.22
		80487447 Total		0	$1,765.49
		80487461		0	$2,033.41
			AFUDC	0	$57.17
		80487461 Total		0	$2,090.58
		80487507		0	$454.06
			AFUDC	0	$0.77
		80487507 Total		0	$454.83
		80487522		0	$32,503.89
			AFUDC	0	$178.17
		80487522 Total		0	$32,682.06
		80487527		0	$4,323.19
			AFUDC	0	$10.74
		80487527 Total		0	$4,333.93
		80487531		0	$433.07
		80487531 Total		0	$433.07
		80487543		0	$4,444.78
			AFUDC	0	$82.35
		80487543 Total		0	$4,527.13
		80487562		0	$2,401.92
			AFUDC	0	$10.65
		80487562 Total		0	$2,412.57
		80487680		0	$2,622.59
			AFUDC	0	$14.15
		80487680 Total		0	$2,636.74
		80487720		0	$3,291.46
			AFUDC	0	$0.36
		80487720 Total		0	$3,291.82
		80487721		0	$1,904.03
			AFUDC	0	$1.30
		80487721 Total		0	$1,905.33
		80487731		0	$174.77
			AFUDC	0	$0.55
		80487731 Total		0	$175.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80487732		0	$857.40
			AFUDC	0	$2.82
		80487732 Total		0	$860.22
		80487760		0	$569.49
			AFUDC	0	$9.45
		80487760 Total		0	$578.94
		80487784		0	$633.57
			AFUDC	0	$1.09
		80487784 Total		0	$634.66
		80487788		0	$1,475.91
		80487788 Total		0	$1,475.91
		80487872		0	$2,754.54
			AFUDC	0	$17.81
		80487872 Total		0	$2,772.35
		80488864		0	$5,520.83
			AFUDC	0	$14.47
		80488864 Total		0	$5,535.30
		80488875		0	$234.06
			AFUDC	0	$3.17
		80488875 Total		0	$237.23
		80488877		0	$248.63
			AFUDC	0	$5.81
		80488877 Total		0	$254.44
		80488882		0	$904.95
			AFUDC	0	$2.60
		80488882 Total		0	$907.55
		80488891		0	$103.21
			AFUDC	0	$1.20
		80488891 Total		0	$104.41
		80488900		0	$246.06
			AFUDC	0	$0.12
		80488900 Total		0	$246.18
		80488909		0	$688.58
			AFUDC	0	$1.27
		80488909 Total		0	$689.85
		80488911		0	$2,875.84
			AFUDC	0	$3.19
		80488911 Total		0	$2,879.03
		80488927		0	$4,203.04
			AFUDC	0	$45.41
		80488927 Total		0	$4,248.45
		80488928		0	$160.24
			AFUDC	0	$5.47
		80488928 Total		0	$165.71
		80488945		0	$6,449.63
			AFUDC	0	$88.05
		80488945 Total		0	$6,537.68
		80488947		0	$16,266.77
			AFUDC	0	$35.88
		80488947 Total		0	$16,302.65
		80488960		0	$354.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80488960	AFUDC	0	$5.16
		80488960 Total		0	$359.31
		80488995		0	$1,419.15
			AFUDC	0	$1.89
		80488995 Total		0	$1,421.04
		80488996		0	$7,818.96
			AFUDC	0	$1.20
		80488996 Total		0	$7,820.16
		80489004		0	$1,952.42
			AFUDC	0	$5.63
		80489004 Total		0	$1,958.05
		80489238		0	$54.64
			AFUDC	0	$0.80
		80489238 Total		0	$55.44
		80489258		0	$4,395.78
			AFUDC	0	$53.69
		80489258 Total		0	$4,449.47
		80489280		0	$10,626.57
		80489280 Total		0	$10,626.57
		80489316		0	$377.86
			AFUDC	0	$0.32
		80489316 Total		0	$378.18
		80489615		0	$0.00
			AFUDC	0	$0.00
		80489615 Total		0	$0.00
		80489618		0	$110.65
			AFUDC	0	$2.00
		80489618 Total		0	$112.65
		80489620		0	$132.81
			AFUDC	0	$2.42
		80489620 Total		0	$135.23
		80489632		0	$854.91
			AFUDC	0	$1.61
		80489632 Total		0	$856.52
		80489634		0	$940.07
			AFUDC	0	$17.09
		80489634 Total		0	$957.16
		80489661		0	$1,759.05
			AFUDC	0	$5.81
		80489661 Total		0	$1,764.86
		80489672		0	$89.54
			AFUDC	0	$2.90
		80489672 Total		0	$92.44
		80489682		0	$80.38
			AFUDC	0	$3.27
		80489682 Total		0	$83.65
		80489683		0	$6,894.78
			AFUDC	0	$5.36
		80489683 Total		0	$6,900.14
		80489688		0	$421.20
			AFUDC	0	$0.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80489688 Total		0	$421.98
		80489696		0	$1,684.68
			AFUDC	0	$19.08
		80489696 Total		0	$1,703.76
		80489700		0	$86.84
			AFUDC	0	$3.48
		80489700 Total		0	$90.32
		80489709		0	$10,356.96
			AFUDC	0	$55.41
		80489709 Total		0	$10,412.37
		80489716		0	$185.14
			AFUDC	0	$3.88
		80489716 Total		0	$189.02
		80489721		0	$319.74
			AFUDC	0	$0.56
		80489721 Total		0	$320.30
		80489723		0	$2,048.27
			AFUDC	0	$13.43
		80489723 Total		0	$2,061.70
		80489737		0	$3,459.04
			AFUDC	0	$2.39
		80489737 Total		0	$3,461.43
		80489747		0	$88.54
			AFUDC	0	$0.16
		80489747 Total		0	$88.70
		80489810		0	$4,064.70
			AFUDC	0	$3.18
		80489810 Total		0	$4,067.88
		80490018		0	$615.46
			AFUDC	0	$1.36
		80490018 Total		0	$616.82
		80490030		0	$3,585.07
			AFUDC	0	$3.54
		80490030 Total		0	$3,588.61
		80490048		0	$467.40
			AFUDC	0	$15.11
		80490048 Total		0	$482.51
		80490050		0	$2,802.56
			AFUDC	0	$2.33
		80490050 Total		0	$2,804.89
		80491400		0	$17,066.32
			AFUDC	0	$47.70
		80491400 Total		0	$17,114.02
		80491403		0	$30,525.44
			AFUDC	0	$1,631.25
		80491403 Total		0	$32,156.69
		80491416		0	$4,499.69
			AFUDC	0	$29.55
		80491416 Total		0	$4,529.24
		80491417		0	$98.38
			AFUDC	0	$0.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80491417 Total		0	$98.47
		80491423		0	$3,646.62
			AFUDC	0	$53.08
		80491423 Total		0	$3,699.70
		80491424		0	$142.08
			AFUDC	0	$2.53
		80491424 Total		0	$144.61
		80491425		0	$2,914.42
			AFUDC	0	$35.60
		80491425 Total		0	$2,950.02
		80491430		0	$45.61
			AFUDC	0	$0.82
		80491430 Total		0	$46.43
		80491447		0	$91.19
			AFUDC	0	$0.16
		80491447 Total		0	$91.35
		80491464		0	$6,027.15
			AFUDC	0	$130.76
		80491464 Total		0	$6,157.91
		80491517		0	$1,983.01
			AFUDC	0	$3.73
		80491517 Total		0	$1,986.74
		80491551		0	$4,539.82
			AFUDC	0	$11.03
		80491551 Total		0	$4,550.85
		80491560		0	$2,297.53
			AFUDC	0	$62.66
		80491560 Total		0	$2,360.19
		80491566		0	$2,689.00
			AFUDC	0	$6.55
		80491566 Total		0	$2,695.55
		80491581		0	$5,701.84
		80491581 Total		0	$5,701.84
		80491588		0	$47,785.25
			AFUDC	0	$362.17
		80491588 Total		0	$48,147.42
		80491601		0	$603.45
			AFUDC	0	$1.04
		80491601 Total		0	$604.49
		80491720		0	$182.36
			AFUDC	0	$3.32
		80491720 Total		0	$185.68
		80491732		0	$54,433.58
			AFUDC	0	$185.73
		80491732 Total		0	$54,619.31
		80491736		0	$7,426.16
			AFUDC	0	$11.72
		80491736 Total		0	$7,437.88
		80491744		0	$6,772.68
			AFUDC	0	$18.42
		80491744 Total		0	$6,791.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80491753		0	$1,189.27
			AFUDC	0	$3.70
		80491753 Total		0	$1,192.97
		80491762		0	$2,645.17
			AFUDC	0	$3.37
		80491762 Total		0	$2,648.54
		80492750		0	$1,750.51
			AFUDC	0	$2.99
		80492750 Total		0	$1,753.50
		80493095		0	$12,647.83
			AFUDC	0	$570.96
		80493095 Total		0	$13,218.79
		80493097		0	$8,795.00
			AFUDC	0	$21.07
		80493097 Total		0	$8,816.07
		80493098		0	$2,905.86
			AFUDC	0	$8.54
		80493098 Total		0	$2,914.40
		80493102		0	$136.03
			AFUDC	0	$0.33
		80493102 Total		0	$136.36
		80493103		0	$444.41
			AFUDC	0	$0.83
		80493103 Total		0	$445.24
		80493104		0	$60,043.82
			AFUDC	0	$103.53
		80493104 Total		0	$60,147.35
		80493105		0	$0.00
			AFUDC	0	$0.00
		80493105 Total		0	$0.00
		80493106		0	$1,143.08
			AFUDC	0	$0.50
		80493106 Total		0	$1,143.58
		80493108		0	$5,011.77
			AFUDC	0	$58.79
		80493108 Total		0	$5,070.56
		80493110		0	$1,391.80
			AFUDC	0	$3.23
		80493110 Total		0	$1,395.03
		80493119		0	$2,814.65
			AFUDC	0	$8.81
		80493119 Total		0	$2,823.46
		80493125		0	$25,703.70
			AFUDC	0	$21.21
		80493125 Total		0	$25,724.91
		80493130		0	$961.73
			AFUDC	0	$1.88
		80493130 Total		0	$963.61
		80493134		0	$949.32
			AFUDC	0	$25.75
		80493134 Total		0	$975.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80493138		0	$0.00
			AFUDC	0	$0.00
		80493138 Total		0	$0.00
		80493142		0	$151.99
			AFUDC	0	$0.27
		80493142 Total		0	$152.26
		80493145		0	$151.98
			AFUDC	0	$0.20
		80493145 Total		0	$152.18
		80493149		0	$8,114.50
			AFUDC	0	$15.06
		80493149 Total		0	$8,129.56
		80493163		0	$10,119.24
			AFUDC	0	$354.96
		80493163 Total		0	$10,474.20
		80493169		0	$5,395.96
			AFUDC	0	$2.19
		80493169 Total		0	$5,398.15
		80493172		0	$282.22
			AFUDC	0	$0.38
		80493172 Total		0	$282.60
		80493182		0	$8,846.93
			AFUDC	0	$14.76
		80493182 Total		0	$8,861.69
		80493187		0	$720.98
			AFUDC	0	$1.78
		80493187 Total		0	$722.76
		80493195		0	$20,189.89
			AFUDC	0	$23.24
		80493195 Total		0	$20,213.13
		80493210		0	$5,815.64
			AFUDC	0	$8.80
		80493210 Total		0	$5,824.44
		80493213		0	$249.31
			AFUDC	0	$9.54
		80493213 Total		0	$258.85
		80493217		0	$3,045.13
			AFUDC	0	$5.59
		80493217 Total		0	$3,050.72
		80493219		0	$398.90
			AFUDC	0	$0.13
		80493219 Total		0	$399.03
		80493224		0	$2,140.56
			AFUDC	0	$3.23
		80493224 Total		0	$2,143.79
		80493230		0	$192.89
			AFUDC	0	$0.34
		80493230 Total		0	$193.23
		80493236		0	$955.02
			AFUDC	0	$2.09
		80493236 Total		0	$957.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80493239		0	$361.61
			AFUDC	0	$10.96
		80493239 Total		0	$372.57
		80493250		0	$2,585.25
			AFUDC	0	$83.02
		80493250 Total		0	$2,668.27
		80493252		0	$1,256.75
			AFUDC	0	$5.26
		80493252 Total		0	$1,262.01
		80493258		0	$2,270.73
			AFUDC	0	$4.12
		80493258 Total		0	$2,274.85
		80493267		0	$946.57
			AFUDC	0	$1.70
		80493267 Total		0	$948.27
		80493284		0	$1,505.90
			AFUDC	0	$8.47
		80493284 Total		0	$1,514.37
		80493308		0	$0.00
			AFUDC	0	$0.00
		80493308 Total		0	$0.00
		80493309		0	$5,012.43
			AFUDC	0	$7.63
		80493309 Total		0	$5,020.06
		80493339		0	$558.19
			AFUDC	0	$1.53
		80493339 Total		0	$559.72
		80493487		0	$34.38
			AFUDC	0	$0.07
		80493487 Total		0	$34.45
		80493522		0	$2,824.94
			AFUDC	0	$4.96
		80493522 Total		0	$2,829.90
		80493550		0	$0.00
			AFUDC	0	$0.00
		80493550 Total		0	$0.00
		80493561		0	$7,985.17
			AFUDC	0	$22.78
		80493561 Total		0	$8,007.95
		80493880		0	$3,065.54
			AFUDC	0	$37.32
		80493880 Total		0	$3,102.86
		80493905		0	$9,990.92
			AFUDC	0	$8.53
		80493905 Total		0	$9,999.45
		80493915		0	$593.86
			AFUDC	0	$1.00
		80493915 Total		0	$594.86
		80493917		0	$2,486.93
			AFUDC	0	$18.45
		80493917 Total		0	$2,505.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80493935		0	$91.19
			AFUDC	0	$0.66
		80493935 Total		0	$91.85
		80493949		0	$1,900.11
			AFUDC	0	$3.85
		80493949 Total		0	$1,903.96
		80493952		0	$0.00
			AFUDC	0	$0.00
		80493952 Total		0	$0.00
		80493958		0	$6,491.49
			AFUDC	0	$5.69
		80493958 Total		0	$6,497.18
		80493959		0	$1,573.71
			AFUDC	0	$3.71
		80493959 Total		0	$1,577.42
		80493965		0	$91.19
			AFUDC	0	$0.16
		80493965 Total		0	$91.35
		80493967		0	$43.00
			AFUDC	0	$0.08
		80493967 Total		0	$43.08
		80493975		0	$1,475.19
			AFUDC	0	$2.75
		80493975 Total		0	$1,477.94
		80493989		0	$21.28
			AFUDC	0	$25.58
		80493989 Total		0	$46.86
		80494001		0	$1,182.26
			AFUDC	0	$17.18
		80494001 Total		0	$1,199.44
		80494004		0	$1,129.89
		80494004 Total		0	$1,129.89
		80494021		0	$1,581.04
			AFUDC	0	$3.67
		80494021 Total		0	$1,584.71
		80494029		0	$364.20
			AFUDC	0	$0.63
		80494029 Total		0	$364.83
		80494045		0	$464.41
			AFUDC	0	$9.77
		80494045 Total		0	$474.18
		80494060		0	$142.97
			AFUDC	0	$0.24
		80494060 Total		0	$143.21
		80494165		0	$454.68
			AFUDC	0	$2.61
		80494165 Total		0	$457.29
		80494202		0	$4,827.51
			AFUDC	0	$8.70
		80494202 Total		0	$4,836.21
		80494223		0	$1,226.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80494223	AFUDC	0	$5.48
		80494223 Total		0	$1,231.61
		80494249		0	$1,917.14
			AFUDC	0	$3.59
		80494249 Total		0	$1,920.73
		80494250		0	$3,537.63
			AFUDC	0	$52.57
		80494250 Total		0	$3,590.20
		80494275		0	$638.28
			AFUDC	0	$1.15
		80494275 Total		0	$639.43
		80494299		0	$133.54
			AFUDC	0	$0.33
		80494299 Total		0	$133.87
		80495175		0	$154.19
			AFUDC	0	$0.21
		80495175 Total		0	$154.40
		80495179		0	$533.28
			AFUDC	0	$0.86
		80495179 Total		0	$534.14
		80495192		0	$9,474.70
			AFUDC	0	$107.52
		80495192 Total		0	$9,582.22
		80495200		0	$303.94
			AFUDC	0	$0.48
		80495200 Total		0	$304.42
		80495205		0	$14,758.28
			AFUDC	0	$13.17
		80495205 Total		0	$14,771.45
		80495208		0	$4,192.36
			AFUDC	0	$7.30
		80495208 Total		0	$4,199.66
		80495210		0	$1,577.18
			AFUDC	0	$0.16
		80495210 Total		0	$1,577.34
		80495213		0	$7,573.22
			AFUDC	0	$12.39
		80495213 Total		0	$7,585.61
		80495230		0	$0.00
			AFUDC	0	$0.00
		80495230 Total		0	$0.00
		80495236		0	$193.94
			AFUDC	0	$0.31
		80495236 Total		0	$194.25
		80495264		0	$1,542.58
			AFUDC	0	$2.70
		80495264 Total		0	$1,545.28
		80495274		0	$6,496.79
			AFUDC	0	$11.19
		80495274 Total		0	$6,507.98
		80495297		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80495297	AFUDC	0	$0.00
		80495297 Total		0	$0.00
		80495316		0	$1,494.06
			AFUDC	0	$1.13
		80495316 Total		0	$1,495.19
		80495319		0	$0.00
			AFUDC	0	$0.00
		80495319 Total		0	$0.00
		80495324		0	$1,747.78
			AFUDC	0	$3.26
		80495324 Total		0	$1,751.04
		80495474		0	$1,288.63
			AFUDC	0	$2.34
		80495474 Total		0	$1,290.97
		80495567		0	$1,276.65
			AFUDC	0	$4.05
		80495567 Total		0	$1,280.70
		80496054		0	$0.00
			AFUDC	0	$0.00
		80496054 Total		0	$0.00
		80496062		0	$0.00
			AFUDC	0	$0.00
		80496062 Total		0	$0.00
		80496064		0	$100.96
			AFUDC	0	$4.46
		80496064 Total		0	$105.42
		80496067		0	$262.22
			AFUDC	0	$1.75
		80496067 Total		0	$263.97
		80496071		0	$15,905.14
			AFUDC	0	$158.64
		80496071 Total		0	$16,063.78
		80496079		0	$3,313.70
			AFUDC	0	$3.43
		80496079 Total		0	$3,317.13
		80496084		0	$655.00
			AFUDC	0	$2.45
		80496084 Total		0	$657.45
		80496092		0	$2,141.13
			AFUDC	0	$12.02
		80496092 Total		0	$2,153.15
		80496115		0	$177.30
			AFUDC	0	$0.24
		80496115 Total		0	$177.54
		80496116		0	$53.49
			AFUDC	0	$0.99
		80496116 Total		0	$54.48
		80496154		0	$1,951.70
			AFUDC	0	$15.58
		80496154 Total		0	$1,967.28
		80496156		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80496156	AFUDC	0	$0.00
		80496156 Total		0	$0.00
		80496160		0	$1,544.38
			AFUDC	0	$2.55
		80496160 Total		0	$1,546.93
		80496412		0	$3,279.62
			AFUDC	0	$0.55
		80496412 Total		0	$3,280.17
		80496427		0	$4,380.30
			AFUDC	0	$105.86
		80496427 Total		0	$4,486.16
		80496459		0	$1,028.62
			AFUDC	0	$16.99
		80496459 Total		0	$1,045.61
		80496780		0	$1,702.41
			AFUDC	0	$3.36
		80496780 Total		0	$1,705.77
		80496792		0	$1,431.73
			AFUDC	0	$2.11
		80496792 Total		0	$1,433.84
		80496797		0	$3,168.46
			AFUDC	0	$2.16
		80496797 Total		0	$3,170.62
		80496800		0	$19,213.64
			AFUDC	0	$17.44
		80496800 Total		0	$19,231.08
		80496804		0	$610.45
			AFUDC	0	$0.64
		80496804 Total		0	$611.09
		80496818		0	$2,313.22
			AFUDC	0	$0.00
		80496818 Total		0	$2,313.22
		80496882		0	$1,401.94
		80496882 Total		0	$1,401.94
		80496928		0	$0.00
			AFUDC	0	$0.00
		80496928 Total		0	$0.00
		80496972		0	$3,604.35
			AFUDC	0	$5.75
		80496972 Total		0	$3,610.10
		80497101		0	$2,153.90
			AFUDC	0	$193.73
		80497101 Total		0	$2,347.63
		80497224		0	$6,573.45
			AFUDC	0	$2.59
		80497224 Total		0	$6,576.04
		80497240		0	$5,912.24
			AFUDC	0	$3.03
		80497240 Total		0	$5,915.27
		80497252		0	$1,520.12
			AFUDC	0	$0.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80497252 Total		0	$1,520.86
		80498220		0	$8,345.75
			AFUDC	0	$204.94
		80498220 Total		0	$8,550.69
		80498231		0	$2,913.22
			AFUDC	0	$5.74
		80498231 Total		0	$2,918.96
		80498232		0	$3,486.33
			AFUDC	0	$11.26
		80498232 Total		0	$3,497.59
		80498234		0	$693.46
			AFUDC	0	$0.80
		80498234 Total		0	$694.26
		80498235		0	$769.47
			AFUDC	0	$14.17
		80498235 Total		0	$783.64
		80498240		0	$416.33
			AFUDC	0	$7.57
		80498240 Total		0	$423.90
		80498241		0	$14,855.14
			AFUDC	0	$32.85
		80498241 Total		0	$14,887.99
		80498250		0	$1,361.96
			AFUDC	0	$0.94
		80498250 Total		0	$1,362.90
		80498258		0	$381.34
			AFUDC	0	$0.74
		80498258 Total		0	$382.08
		80498266		0	$1,319.02
			AFUDC	0	$1.32
		80498266 Total		0	$1,320.34
		80498279		0	$2,925.41
			AFUDC	0	$3.31
		80498279 Total		0	$2,928.72
		80498291		0	$275.25
			AFUDC	0	$0.56
		80498291 Total		0	$275.81
		80498306		0	$603.45
			AFUDC	0	$0.82
		80498306 Total		0	$604.27
		80498313		0	$699.74
			AFUDC	0	$1.85
		80498313 Total		0	$701.59
		80498315		0	$2,018.83
			AFUDC	0	$10.38
		80498315 Total		0	$2,029.21
		80498320		0	$1,677.11
			AFUDC	0	$3.65
		80498320 Total		0	$1,680.76
		80498374		0	$1,523.65
			AFUDC	0	$3.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80498374 Total		0	$1,527.22
		80498380		0	$37,536.22
			AFUDC	0	$514.72
		80498380 Total		0	$38,050.94
		80498392		0	$849.43
			AFUDC	0	$2.43
		80498392 Total		0	$851.86
		80498440		0	$0.00
			AFUDC	0	$0.00
		80498440 Total		0	$0.00
		80498640		0	$739.75
			AFUDC	0	$1.32
		80498640 Total		0	$741.07
		80498709		0	$4,919.99
			AFUDC	0	$2.69
		80498709 Total		0	$4,922.68
		80498758		0	$8,787.81
			AFUDC	0	$84.50
		80498758 Total		0	$8,872.31
		80499111		0	$118.33
			AFUDC	0	$0.16
		80499111 Total		0	$118.49
		80499116		0	$90.63
		80499116 Total		0	$90.63
		80499124		0	$4,231.84
			AFUDC	0	$124.91
		80499124 Total		0	$4,356.75
		80499126		0	$481.22
			AFUDC	0	$0.78
		80499126 Total		0	$482.00
		80499132		0	$229.45
			AFUDC	0	$0.37
		80499132 Total		0	$229.82
		80499135		0	$7,200.81
			AFUDC	0	$11.66
		80499135 Total		0	$7,212.47
		80499146		0	$1,321.84
			AFUDC	0	$0.28
		80499146 Total		0	$1,322.12
		80499167		0	$238.34
			AFUDC	0	$1.68
		80499167 Total		0	$240.02
		80499180		0	$2,268.21
			AFUDC	0	$5.53
		80499180 Total		0	$2,273.74
		80499192		0	$215.36
			AFUDC	0	$0.39
		80499192 Total		0	$215.75
		80499195		0	$2,239.41
			AFUDC	0	$19.72
		80499195 Total		0	$2,259.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80499203		0	$2,468.08
			AFUDC	0	$3.38
		80499203 Total		0	$2,471.46
		80499239		0	$502.43
			AFUDC	0	$0.95
		80499239 Total		0	$503.38
		80499244		0	$61.22
			AFUDC	0	$0.08
		80499244 Total		0	$61.30
		80499319		0	$364.74
			AFUDC	0	$0.66
		80499319 Total		0	$365.40
		80499442		0	$127.64
			AFUDC	0	$0.35
		80499442 Total		0	$127.99
		80499452		0	$1,069.61
			AFUDC	0	$2.20
		80499452 Total		0	$1,071.81
		80499493		0	$2,301.07
			AFUDC	0	$13.56
		80499493 Total		0	$2,314.63
		80499505		0	$7,505.54
			AFUDC	0	$13.98
		80499505 Total		0	$7,519.52
		80499506		0	$62.22
		80499506 Total		0	$62.22
		80499562		0	$4,302.25
			AFUDC	0	$8.38
		80499562 Total		0	$4,310.63
		80501146		0	$2,692.08
			AFUDC	0	$3.92
		80501146 Total		0	$2,696.00
		80501156		0	$1,048.74
			AFUDC	0	$2.72
		80501156 Total		0	$1,051.46
		80501157		0	$4,426.53
			AFUDC	0	$20.23
		80501157 Total		0	$4,446.76
		80501171		0	$182.36
			AFUDC	0	$0.33
		80501171 Total		0	$182.69
		80501190		0	$0.00
			AFUDC	0	$0.00
		80501190 Total		0	$0.00
		80501194		0	$429.03
			AFUDC	0	$10.81
		80501194 Total		0	$439.84
		80501205		0	$1,274.18
			AFUDC	0	$38.48
		80501205 Total		0	$1,312.66
		80501210		0	$7,760.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80501210	AFUDC	0	$12.34
		80501210 Total		0	$7,773.31
		80501220		0	$103,369.30
			AFUDC	0	$4,524.94
		80501220 Total		0	$107,894.24
		80501225		0	$140.29
			AFUDC	0	$2.66
		80501225 Total		0	$142.95
		80501238		0	$207.98
			AFUDC	0	$7.31
		80501238 Total		0	$215.29
		80501249		0	$12,611.96
			AFUDC	0	$21.50
		80501249 Total		0	$12,633.46
		80501262		0	$305.88
			AFUDC	0	$8.19
		80501262 Total		0	$314.07
		80501293		0	$7,557.93
			AFUDC	0	$18.04
		80501293 Total		0	$7,575.97
		80501313		0	$53,822.06
			AFUDC	0	$110.88
		80501313 Total		0	$53,932.94
		80501333		0	$1,064.03
			AFUDC	0	$1.69
		80501333 Total		0	$1,065.72
		80501524		0	$6,399.46
			AFUDC	0	$11.62
		80501524 Total		0	$6,411.08
		80501531		0	$2,942.83
			AFUDC	0	$87.52
		80501531 Total		0	$3,030.35
		80502548		0	$10,251.63
			AFUDC	0	$207.49
		80502548 Total		0	$10,459.12
		80502572		0	$9,802.21
			AFUDC	0	$19.33
		80502572 Total		0	$9,821.54
		80502573		0	$8,455.03
			AFUDC	0	$12.61
		80502573 Total		0	$8,467.64
		80502578		0	$1,562.51
			AFUDC	0	$32.91
		80502578 Total		0	$1,595.42
		80502583		0	$220.09
			AFUDC	0	$9.79
		80502583 Total		0	$229.88
		80502586		0	$151.49
			AFUDC	0	$2.75
		80502586 Total		0	$154.24
		80502592		0	$2,262.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80502592	AFUDC	0	$75.37
		80502592 Total		0	$2,337.62
		80502594		0	$2,280.12
			AFUDC	0	$4.27
		80502594 Total		0	$2,284.39
		80502601		0	$783.43
			AFUDC	0	$16.93
		80502601 Total		0	$800.36
		80502613		0	$866.25
			AFUDC	0	$15.74
		80502613 Total		0	$881.99
		80502619		0	$93.54
			AFUDC	0	$0.17
		80502619 Total		0	$93.71
		80502629		0	$584.93
			AFUDC	0	$0.86
		80502629 Total		0	$585.79
		80502631		0	$631.56
			AFUDC	0	$9.44
		80502631 Total		0	$641.00
		80502633		0	$242.36
			AFUDC	0	$0.19
		80502633 Total		0	$242.55
		80502641		0	$627.32
			AFUDC	0	$10.25
		80502641 Total		0	$637.57
		80502646		0	$1,281.94
			AFUDC	0	$7.62
		80502646 Total		0	$1,289.56
		80502648		0	$4,096.86
			AFUDC	0	$204.73
		80502648 Total		0	$4,301.59
		80502655		0	$884.50
			AFUDC	0	$6.09
		80502655 Total		0	$890.59
		80502671		0	$19,864.69
			AFUDC	0	$9.11
		80502671 Total		0	$19,873.80
		80502685		0	$159.57
			AFUDC	0	$0.34
		80502685 Total		0	$159.91
		80502691		0	$22.83
			AFUDC	0	$0.40
		80502691 Total		0	$23.23
		80502698		0	$321.94
			AFUDC	0	$0.75
		80502698 Total		0	$322.69
		80502713		0	$1,761.41
			AFUDC	0	$12.70
		80502713 Total		0	$1,774.11
		80502719		0	$386.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80502719	AFUDC	0	$7.34
		80502719 Total		0	$393.37
		80502754		0	$485.55
			AFUDC	0	$8.58
		80502754 Total		0	$494.13
		80502782		0	$1,622.85
			AFUDC	0	$8.34
		80502782 Total		0	$1,631.19
		80502960		0	$5,306.13
			AFUDC	0	$12.38
		80502960 Total		0	$5,318.51
		80503077		0	$858.91
			AFUDC	0	$1.53
		80503077 Total		0	$860.44
		80503085		0	$2,599.66
			AFUDC	0	$0.96
		80503085 Total		0	$2,600.62
		80503699		0	$3,278.80
			AFUDC	0	$56.91
		80503699 Total		0	$3,335.71
		80503716		0	$298.87
			AFUDC	0	$8.24
		80503716 Total		0	$307.11
		80503717		0	$0.00
			AFUDC	0	$0.00
		80503717 Total		0	$0.00
		80503721		0	$683.91
			AFUDC	0	$12.44
		80503721 Total		0	$696.35
		80503725		0	$2,203.82
			AFUDC	0	$4.91
		80503725 Total		0	$2,208.73
		80503731		0	$738.67
		80503731 Total		0	$738.67
		80503737		0	$4,550.09
			AFUDC	0	$13.16
		80503737 Total		0	$4,563.25
		80503741		0	$1,139.80
			AFUDC	0	$2.66
		80503741 Total		0	$1,142.46
		80503742		0	$2,960.48
			AFUDC	0	$3.59
		80503742 Total		0	$2,964.07
		80503744		0	$182.36
			AFUDC	0	$1.32
		80503744 Total		0	$183.68
		80503753		0	$5,865.43
			AFUDC	0	$9.26
		80503753 Total		0	$5,874.69
		80503797		0	$165.21
			AFUDC	0	$3.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80503797 Total		0	$168.23
		80503799		0	$6,471.75
			AFUDC	0	$4.35
		80503799 Total		0	$6,476.10
		80503817		0	$6,816.91
			AFUDC	0	$18.37
		80503817 Total		0	$6,835.28
		80503824		0	$580.72
			AFUDC	0	$15.78
		80503824 Total		0	$596.50
		80503830		0	$95.34
			AFUDC	0	$1.65
		80503830 Total		0	$96.99
		80503835		0	$51.29
			AFUDC	0	$0.07
		80503835 Total		0	$51.36
		80503841		0	$4,205.41
			AFUDC	0	$6.21
		80503841 Total		0	$4,211.62
		80503854		0	$543.33
			AFUDC	0	$1.19
		80503854 Total		0	$544.52
		80503877		0	$177.08
			AFUDC	0	$0.38
		80503877 Total		0	$177.46
		80503925		0	$621.04
			AFUDC	0	$1.54
		80503925 Total		0	$622.58
		80504021		0	$654.72
			AFUDC	0	$1.26
		80504021 Total		0	$655.98
		80504086		0	$202.64
			AFUDC	0	$0.38
		80504086 Total		0	$203.02
		80506452		0	$2,670.96
			AFUDC	0	$4.22
		80506452 Total		0	$2,675.18
		80506457		0	$8,303.90
			AFUDC	0	$123.26
		80506457 Total		0	$8,427.16
		80506460		0	$5,205.01
			AFUDC	0	$142.82
		80506460 Total		0	$5,347.83
		80506464		0	$2,085.15
			AFUDC	0	$2.76
		80506464 Total		0	$2,087.91
		80506467		0	$33,227.95
			AFUDC	0	$139.81
		80506467 Total		0	$33,367.76
		80506474		0	$91.19
			AFUDC	0	$0.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80506474 Total		0	$91.35
		80506498		0	$655.21
			AFUDC	0	$1.41
		80506498 Total		0	$656.62
		80506531		0	$76.02
			AFUDC	0	$1.15
		80506531 Total		0	$77.17
		80506541		0	$3,673.01
			AFUDC	0	$7.00
		80506541 Total		0	$3,680.01
		80506562		0	$2,993.68
			AFUDC	0	$46.47
		80506562 Total		0	$3,040.15
		80506568		0	$0.00
			AFUDC	0	$0.00
		80506568 Total		0	$0.00
		80506583		0	$1,351.82
			AFUDC	0	$1.96
		80506583 Total		0	$1,353.78
		80506593		0	$543.59
			AFUDC	0	$5.03
		80506593 Total		0	$548.62
		80506611		0	$482.26
			AFUDC	0	$0.80
		80506611 Total		0	$483.06
		80506618		0	$3,484.86
			AFUDC	0	$12.82
		80506618 Total		0	$3,497.68
		80506631		0	$4,164.05
			AFUDC	0	$2.39
		80506631 Total		0	$4,166.44
		80506633		0	$1,118.35
		80506633 Total		0	$1,118.35
		80506634		0	$2,345.72
			AFUDC	0	$19.20
		80506634 Total		0	$2,364.92
		80506653		0	$155.02
			AFUDC	0	$8.50
		80506653 Total		0	$163.52
		80506692		0	$7,439.47
			AFUDC	0	$20.23
		80506692 Total		0	$7,459.70
		80506699		0	$0.00
			AFUDC	0	$0.00
		80506699 Total		0	$0.00
		80506871		0	$339.74
			AFUDC	0	$29.24
		80506871 Total		0	$368.98
		80506975		0	$1,763.20
			AFUDC	0	$32.95
		80506975 Total		0	$1,796.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80507309		0	$1,932.04
			AFUDC	0	$3.72
		80507309 Total		0	$1,935.76
		80507333		0	$600.17
			AFUDC	0	$3.07
		80507333 Total		0	$603.24
		80507342		0	$6,313.06
			AFUDC	0	$234.73
		80507342 Total		0	$6,547.79
		80507345		0	$5,365.15
			AFUDC	0	$2.28
		80507345 Total		0	$5,367.43
		80507349		0	$177.30
			AFUDC	0	$0.24
		80507349 Total		0	$177.54
		80507367		0	$472.56
			AFUDC	0	$1.16
		80507367 Total		0	$473.72
		80507371		0	$4,923.35
			AFUDC	0	$119.59
		80507371 Total		0	$5,042.94
		80507375		0	$459.51
			AFUDC	0	$1.45
		80507375 Total		0	$460.96
		80507378		0	$199.54
			AFUDC	0	$0.36
		80507378 Total		0	$199.90
		80507383		0	$257.61
			AFUDC	0	$9.57
		80507383 Total		0	$267.18
		80507422		0	$317.76
			AFUDC	0	$1.34
		80507422 Total		0	$319.10
		80507669		0	$10,866.89
			AFUDC	0	$55.25
		80507669 Total		0	$10,922.14
		80507671		0	$0.00
			AFUDC	0	$0.00
		80507671 Total		0	$0.00
		80507730		0	$310.98
			AFUDC	0	$6.18
		80507730 Total		0	$317.16
		80508137		0	$15,510.26
			AFUDC	0	$30.97
		80508137 Total		0	$15,541.23
		80508144		0	$4,663.25
			AFUDC	0	$10.59
		80508144 Total		0	$4,673.84
		80508148		0	$318.69
			AFUDC	0	$0.24
		80508148 Total		0	$318.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80508152		0	$4,151.36
			AFUDC	0	$11.85
		80508152 Total		0	$4,163.21
		80508164		0	$1,157.67
			AFUDC	0	$2.04
		80508164 Total		0	$1,159.71
		80508169		0	$48.22
			AFUDC	0	$0.40
		80508169 Total		0	$48.62
		80508180		0	$20,342.15
			AFUDC	0	$50.94
		80508180 Total		0	$20,393.09
		80508198		0	$1,144.62
			AFUDC	0	$1.38
		80508198 Total		0	$1,146.00
		80508204		0	$11,833.60
			AFUDC	0	$115.75
		80508204 Total		0	$11,949.35
		80508225		0	$300.90
			AFUDC	0	$6.06
		80508225 Total		0	$306.96
		80508241		0	$1,322.91
		80508241 Total		0	$1,322.91
		80508435		0	$10,160.02
			AFUDC	0	$270.19
		80508435 Total		0	$10,430.21
		80508568		0	$176.53
			AFUDC	0	$1.26
		80508568 Total		0	$177.79
		80508569		0	$190.47
			AFUDC	0	$0.58
		80508569 Total		0	$191.05
		80508935		0	$1,223.26
			AFUDC	0	$8.89
		80508935 Total		0	$1,232.15
		80508938		0	$6,794.22
			AFUDC	0	$20.85
		80508938 Total		0	$6,815.07
		80508939		0	$45.61
			AFUDC	0	$0.82
		80508939 Total		0	$46.43
		80508940		0	$0.00
			AFUDC	0	$0.00
		80508940 Total		0	$0.00
		80508952		0	$9,746.60
			AFUDC	0	$71.96
		80508952 Total		0	$9,818.56
		80508954		0	$1,991.31
			AFUDC	0	$4.16
		80508954 Total		0	$1,995.47
		80508959		0	$3,827.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80508959	AFUDC	0	$7.79
		80508959 Total		0	$3,834.81
		80508961		0	$2,361.88
			AFUDC	0	$83.77
		80508961 Total		0	$2,445.65
		80508987		0	$1,447.23
			AFUDC	0	$1.15
		80508987 Total		0	$1,448.38
		80509030		0	$9,683.72
			AFUDC	0	$82.56
		80509030 Total		0	$9,766.28
		80509078		0	$182.36
			AFUDC	0	$0.33
		80509078 Total		0	$182.69
		80509266		0	$37,520.07
			AFUDC	0	$107.87
		80509266 Total		0	$37,627.94
		80509384		0	$2,618.65
			AFUDC	0	$31.23
		80509384 Total		0	$2,649.88
		80509660		0	$364.74
			AFUDC	0	$2.66
		80509660 Total		0	$367.40
		80509668		0	$0.00
			AFUDC	0	$0.00
		80509668 Total		0	$0.00
		80509701		0	$176.29
			AFUDC	0	$3.22
		80509701 Total		0	$179.51
		80509728		0	$45.61
			AFUDC	0	$0.32
		80509728 Total		0	$45.93
		80509729		0	$21,635.37
			AFUDC	0	$457.95
		80509729 Total		0	$22,093.32
		80509730		0	$702.60
			AFUDC	0	$5.28
		80509730 Total		0	$707.88
		80509733		0	$45.62
			AFUDC	0	$0.32
		80509733 Total		0	$45.94
		80509735		0	$3,629.08
			AFUDC	0	$6.72
		80509735 Total		0	$3,635.80
		80509736		0	$0.00
			AFUDC	0	$0.00
		80509736 Total		0	$0.00
		80509742		0	$1,614.46
			AFUDC	0	$1.51
		80509742 Total		0	$1,615.97
		80509758		0	$659.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80509758	AFUDC	0	$0.95
		80509758 Total		0	$660.55
		80509759		0	$2,078.75
			AFUDC	0	$4.72
		80509759 Total		0	$2,083.47
		80509783		0	$196.68
		80509783 Total		0	$196.68
		80509790		0	$33,672.82
			AFUDC	0	$222.70
		80509790 Total		0	$33,895.52
		80509806		0	$2,979.71
			AFUDC	0	$5.41
		80509806 Total		0	$2,985.12
		80509816		0	$3,309.15
			AFUDC	0	$44.12
		80509816 Total		0	$3,353.27
		80509838		0	$32,890.89
			AFUDC	0	$8.78
		80509838 Total		0	$32,899.67
		80510108		0	$2,203.90
		80510108 Total		0	$2,203.90
		80510112		0	$863.64
			AFUDC	0	$1.40
		80510112 Total		0	$865.04
		80511143		0	$40,164.92
			AFUDC	0	$420.98
		80511143 Total		0	$40,585.90
		80511144		0	$13,951.52
			AFUDC	0	$638.20
		80511144 Total		0	$14,589.72
		80511146		0	$2,123.09
			AFUDC	0	$44.33
		80511146 Total		0	$2,167.42
		80511152		0	$9,312.21
			AFUDC	0	$47.14
		80511152 Total		0	$9,359.35
		80511156		0	$1,164.60
			AFUDC	0	$24.99
		80511156 Total		0	$1,189.59
		80511157		0	$5,705.87
			AFUDC	0	$9.24
		80511157 Total		0	$5,715.11
		80511162		0	$1,042.57
			AFUDC	0	$1.53
		80511162 Total		0	$1,044.10
		80511163		0	$4,015.28
			AFUDC	0	$25.70
		80511163 Total		0	$4,040.98
		80511165		0	$4,294.44
			AFUDC	0	$21.63
		80511165 Total		0	$4,316.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80511168		0	$280.60
			AFUDC	0	$0.66
		80511168 Total		0	$281.26
		80511174		0	$1,548.15
			AFUDC	0	$22.19
		80511174 Total		0	$1,570.34
		80511181		0	$924.10
			AFUDC	0	$2.72
		80511181 Total		0	$926.82
		80511190		0	$1,386.22
			AFUDC	0	$5.09
		80511190 Total		0	$1,391.31
		80511197		0	$6,614.90
			AFUDC	0	$19.23
		80511197 Total		0	$6,634.13
		80511198		0	$376.35
			AFUDC	0	$6.85
		80511198 Total		0	$383.20
		80511203		0	$1,113.67
			AFUDC	0	$6.37
		80511203 Total		0	$1,120.04
		80511204		0	$0.00
			AFUDC	0	$0.00
		80511204 Total		0	$0.00
		80511208		0	$87.69
			AFUDC	0	$0.19
		80511208 Total		0	$87.88
		80511211		0	$210.44
			AFUDC	0	$0.30
		80511211 Total		0	$210.74
		80511213		0	$253.28
			AFUDC	0	$0.59
		80511213 Total		0	$253.87
		80511220		0	$1,795.10
			AFUDC	0	$27.23
		80511220 Total		0	$1,822.33
		80511224		0	$1,523.63
			AFUDC	0	$4.22
		80511224 Total		0	$1,527.85
		80511237		0	$213.30
			AFUDC	0	$7.63
		80511237 Total		0	$220.93
		80511244		0	$683.92
		80511244 Total		0	$683.92
		80511248		0	$3,401.31
			AFUDC	0	$0.44
		80511248 Total		0	$3,401.75
		80511286		0	$261.25
			AFUDC	0	$5.47
		80511286 Total		0	$266.72
		80511303		0	$826.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80511303 Total		0	$826.46
		80511316		0	$194.97
		80511316 Total		0	$194.97
		80511323		0	$118.49
		80511323 Total		0	$118.49
		80511363		0	$8,964.05
			AFUDC	0	$72.07
		80511363 Total		0	$9,036.12
		80511381		0	$21.97
		80511381 Total		0	$21.97
		80511543		0	$16,597.48
			AFUDC	0	$421.95
		80511543 Total		0	$17,019.43
		80511548		0	$1,129.55
			AFUDC	0	$164.61
		80511548 Total		0	$1,294.16
		80511567		0	$808.86
			AFUDC	0	$1.49
		80511567 Total		0	$810.35
		80511581		0	$2,476.83
			AFUDC	0	$16.92
		80511581 Total		0	$2,493.75
		80511619		0	$847.36
			AFUDC	0	$22.07
		80511619 Total		0	$869.43
		80511628		0	$907.43
			AFUDC	0	$1.81
		80511628 Total		0	$909.24
		80511634		0	$1,033.07
		80511634 Total		0	$1,033.07
		80511954		0	$1,686.11
			AFUDC	0	$88.19
		80511954 Total		0	$1,774.30
		80511956		0	$263.20
			AFUDC	0	$3.15
		80511956 Total		0	$266.35
		80511959		0	$290.09
			AFUDC	0	$4.75
		80511959 Total		0	$294.84
		80511961		0	$194.96
		80511961 Total		0	$194.96
		80511962		0	$3,227.88
			AFUDC	0	$79.92
		80511962 Total		0	$3,307.80
		80511966		0	$6,255.77
			AFUDC	0	$18.73
		80511966 Total		0	$6,274.50
		80511967		0	$1,720.68
			AFUDC	0	$0.47
		80511967 Total		0	$1,721.15
		80511977		0	$2,850.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80511977	AFUDC	0	$5.38
		80511977 Total		0	$2,856.29
		80511979		0	$1,672.59
		80511979 Total		0	$1,672.59
		80511985		0	$219.37
			AFUDC	0	$0.42
		80511985 Total		0	$219.79
		80511989		0	$108,152.98
			AFUDC	0	$520.64
		80511989 Total		0	$108,673.62
		80511990		0	$545.92
			AFUDC	0	$1.10
		80511990 Total		0	$547.02
		80511991		0	$211.06
			AFUDC	0	$0.20
		80511991 Total		0	$211.26
		80511993		0	$271.78
			AFUDC	0	$1.78
		80511993 Total		0	$273.56
		80512007		0	$1,286.90
			AFUDC	0	$0.03
		80512007 Total		0	$1,286.93
		80512033		0	$213.30
			AFUDC	0	$0.40
		80512033 Total		0	$213.70
		80512047		0	$1,471.72
			AFUDC	0	$3.26
		80512047 Total		0	$1,474.98
		80512055		0	$4,270.87
			AFUDC	0	$31.98
		80512055 Total		0	$4,302.85
		80512080		0	$132.41
			AFUDC	0	$2.44
		80512080 Total		0	$134.85
		80512088		0	$0.00
			AFUDC	0	$0.00
		80512088 Total		0	$0.00
		80512111		0	$635.38
		80512111 Total		0	$635.38
		80512116		0	$0.00
		80512116 Total		0	$0.00
		80512117		0	$369.83
			AFUDC	0	$0.72
		80512117 Total		0	$370.55
		80512126		0	$59.70
			AFUDC	0	$2.15
		80512126 Total		0	$61.85
		80512136		0	$933.61
			AFUDC	0	$9.07
		80512136 Total		0	$942.68
		80512148		0	$483.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80512148	AFUDC	0	$4.62
		80512148 Total		0	$488.41
		80512152		0	$1,498.19
			AFUDC	0	$11.08
		80512152 Total		0	$1,509.27
		80512166		0	$31,416.00
			AFUDC	0	$312.21
		80512166 Total		0	$31,728.21
		80512167		0	$916.40
			AFUDC	0	$4.50
		80512167 Total		0	$920.90
		80512175		0	$0.00
			AFUDC	0	$0.00
		80512175 Total		0	$0.00
		80512178		0	$54.54
			AFUDC	0	$5.12
		80512178 Total		0	$59.66
		80512339		0	$268.07
			AFUDC	0	$0.44
		80512339 Total		0	$268.51
		80512374		0	$366.30
		80512374 Total		0	$366.30
		80512379		0	$2,376.38
			AFUDC	0	$0.32
		80512379 Total		0	$2,376.70
		80512720		0	$562.06
			AFUDC	0	$0.90
		80512720 Total		0	$562.96
		80512722		0	$263.20
			AFUDC	0	$3.66
		80512722 Total		0	$266.86
		80512723		0	$1,860.13
			AFUDC	0	$3.55
		80512723 Total		0	$1,863.68
		80512730		0	$628.63
		80512730 Total		0	$628.63
		80512746		0	$24.39
			AFUDC	0	$0.03
		80512746 Total		0	$24.42
		80512757		0	$21,928.01
			AFUDC	0	$723.84
		80512757 Total		0	$22,651.85
		80512769		0	$187.87
		80512769 Total		0	$187.87
		80512773		0	$536.14
		80512773 Total		0	$536.14
		80512774		0	$1,491.86
			AFUDC	0	$0.18
		80512774 Total		0	$1,492.04
		80512778		0	$526.40
			AFUDC	0	$9.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80512778 Total		0	$536.09
		80512781		0	$2,490.86
			AFUDC	0	$4.47
		80512781 Total		0	$2,495.33
		80512782		0	$1,020.11
			AFUDC	0	$2.79
		80512782 Total		0	$1,022.90
		80512792		0	$926.08
			AFUDC	0	$1.60
		80512792 Total		0	$927.68
		80512805		0	$429.98
			AFUDC	0	$0.73
		80512805 Total		0	$430.71
		80512809		0	$899.79
			AFUDC	0	$1.87
		80512809 Total		0	$901.66
		80512814		0	$121.86
		80512814 Total		0	$121.86
		80512817		0	$1,802.38
			AFUDC	0	$13.19
		80512817 Total		0	$1,815.57
		80512820		0	$1,827.07
			AFUDC	0	$26.43
		80512820 Total		0	$1,853.50
		80512823		0	$266.17
			AFUDC	0	$0.36
		80512823 Total		0	$266.53
		80512831		0	$87.73
			AFUDC	0	$0.12
		80512831 Total		0	$87.85
		80512835		0	$0.00
			AFUDC	0	$0.00
		80512835 Total		0	$0.00
		80512838		0	$43.89
			AFUDC	0	$0.80
		80512838 Total		0	$44.69
		80512843		0	$374.09
			AFUDC	0	$0.97
		80512843 Total		0	$375.06
		80512844		0	$7,174.66
			AFUDC	0	$35.24
		80512844 Total		0	$7,209.90
		80512851		0	$320.01
			AFUDC	0	$2.28
		80512851 Total		0	$322.29
		80512866		0	$12,292.59
			AFUDC	0	$2.78
		80512866 Total		0	$12,295.37
		80512869		0	$2,925.92
			AFUDC	0	$6.26
		80512869 Total		0	$2,932.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80512878		0	$8,721.37
			AFUDC	0	$30.58
		80512878 Total		0	$8,751.95
		80512882		0	$31,967.12
			AFUDC	0	$208.53
		80512882 Total		0	$32,175.65
		80512891		0	$720.52
		80512891 Total		0	$720.52
		80512898		0	$786.34
			AFUDC	0	$3.34
		80512898 Total		0	$789.68
		80512962		0	$1,942.67
			AFUDC	0	$1.60
		80512962 Total		0	$1,944.27
		80513086		0	$3,056.39
			AFUDC	0	$7.01
		80513086 Total		0	$3,063.40
		80513105		0	$4,585.96
			AFUDC	0	$11.95
		80513105 Total		0	$4,597.91
		80513175		0	$4,198.98
			AFUDC	0	$16.37
		80513175 Total		0	$4,215.35
		80513202		0	$1,082.28
			AFUDC	0	$2.84
		80513202 Total		0	$1,085.12
		80513580		0	$1,752.54
			AFUDC	0	$15.84
		80513580 Total		0	$1,768.38
		80513584		0	$15,949.30
		80513584 Total		0	$15,949.30
		80513618		0	$3,295.90
			AFUDC	0	$35.84
		80513618 Total		0	$3,331.74
		80513621		0	$7,541.61
			AFUDC	0	$205.97
		80513621 Total		0	$7,747.58
		80513622		0	$15,963.88
			AFUDC	0	$117.89
		80513622 Total		0	$16,081.77
		80513643		0	$71.38
			AFUDC	0	$1.56
		80513643 Total		0	$72.94
		80513666		0	$109.67
			AFUDC	0	$0.15
		80513666 Total		0	$109.82
		80513675		0	$3,161.76
			AFUDC	0	$0.24
		80513675 Total		0	$3,162.00
		80513676		0	$357.49
			AFUDC	0	$0.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80513676 Total		0	$358.16
		80513680		0	$658.94
			AFUDC	0	$1.30
		80513680 Total		0	$660.24
		80513682		0	$5,960.85
			AFUDC	0	$0.67
		80513682 Total		0	$5,961.52
		80513683		0	$125.20
			AFUDC	0	$1.81
		80513683 Total		0	$127.01
		80513687		0	$0.00
			AFUDC	0	$0.00
		80513687 Total		0	$0.00
		80513699		0	$1,297.72
		80513699 Total		0	$1,297.72
		80513709		0	$109.67
			AFUDC	0	$0.20
		80513709 Total		0	$109.87
		80513711		0	$404.96
			AFUDC	0	$7.33
		80513711 Total		0	$412.29
		80513714		0	$1,317.34
			AFUDC	0	$7.87
		80513714 Total		0	$1,325.21
		80513723		0	$0.00
			AFUDC	0	$0.00
		80513723 Total		0	$0.00
		80513764		0	$4,395.69
			AFUDC	0	$8.15
		80513764 Total		0	$4,403.84
		80513776		0	$241.26
			AFUDC	0	$1.78
		80513776 Total		0	$243.04
		80513805		0	$741.23
			AFUDC	0	$0.16
		80513805 Total		0	$741.39
		80513812		0	$2,458.38
			AFUDC	0	$61.44
		80513812 Total		0	$2,519.82
		80513964		0	$24,350.36
			AFUDC	0	$16.27
		80513964 Total		0	$24,366.63
		80513983		0	$3,628.18
			AFUDC	0	$10.10
		80513983 Total		0	$3,638.28
		80513997		0	$578.67
		80513997 Total		0	$578.67
		80514363		0	$61,000.84
			AFUDC	0	$422.32
		80514363 Total		0	$61,423.16
		80514386		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80514386	AFUDC	0	$0.00
		80514386 Total		0	$0.00
		80514389		0	$182.84
			AFUDC	0	$5.80
		80514389 Total		0	$188.64
		80514396		0	$705.70
			AFUDC	0	$12.98
		80514396 Total		0	$718.68
		80514399		0	$182.86
			AFUDC	0	$5.96
		80514399 Total		0	$188.82
		80514400		0	$962.96
			AFUDC	0	$3.96
		80514400 Total		0	$966.92
		80514405		0	$0.00
			AFUDC	0	$0.00
		80514405 Total		0	$0.00
		80514406		0	$182.84
			AFUDC	0	$4.20
		80514406 Total		0	$187.04
		80514411		0	$19,992.92
			AFUDC	0	$4.25
		80514411 Total		0	$19,997.17
		80514417		0	$0.00
			AFUDC	0	$0.00
		80514417 Total		0	$0.00
		80514422		0	$1,874.00
			AFUDC	0	$4.49
		80514422 Total		0	$1,878.49
		80514432		0	$1,164.41
			AFUDC	0	$2.86
		80514432 Total		0	$1,167.27
		80514452		0	$1,286.57
			AFUDC	0	$2.35
		80514452 Total		0	$1,288.92
		80514459		0	$2,554.16
			AFUDC	0	$5.65
		80514459 Total		0	$2,559.81
		80514494		0	$4,368.45
			AFUDC	0	$2.92
		80514494 Total		0	$4,371.37
		80514537		0	$3,795.85
			AFUDC	0	$14.17
		80514537 Total		0	$3,810.02
		80514672		0	$1,256.64
			AFUDC	0	$7.09
		80514672 Total		0	$1,263.73
		80514677		0	$5,995.00
			AFUDC	0	$27.14
		80514677 Total		0	$6,022.14
		80514712		0	$228.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80514712	AFUDC	0	$1.64
		80514712 Total		0	$230.23
		80514723		0	$175.44
			AFUDC	0	$0.32
		80514723 Total		0	$175.76
		80515720		0	$8,403.32
			AFUDC	0	$71.58
		80515720 Total		0	$8,474.90
		80515722		0	$20,480.91
			AFUDC	0	$5.71
		80515722 Total		0	$20,486.62
		80515723		0	$3,628.83
			AFUDC	0	$31.46
		80515723 Total		0	$3,660.29
		80515725		0	$2,642.58
			AFUDC	0	$4.80
		80515725 Total		0	$2,647.38
		80515728		0	$3,447.20
			AFUDC	0	$13.96
		80515728 Total		0	$3,461.16
		80515729		0	$1,654.46
			AFUDC	0	$30.08
		80515729 Total		0	$1,684.54
		80515733		0	$6,435.45
			AFUDC	0	$11.23
		80515733 Total		0	$6,446.68
		80515735		0	$418.01
			AFUDC	0	$0.77
		80515735 Total		0	$418.78
		80515740		0	$1,385.42
			AFUDC	0	$2.63
		80515740 Total		0	$1,388.05
		80515750		0	$31,973.90
			AFUDC	0	$46.81
		80515750 Total		0	$32,020.71
		80515752		0	$8,340.59
			AFUDC	0	$24.76
		80515752 Total		0	$8,365.35
		80515758		0	$691.40
			AFUDC	0	$0.95
		80515758 Total		0	$692.35
		80515759		0	$1,217.47
			AFUDC	0	$0.29
		80515759 Total		0	$1,217.76
		80515767		0	$1,467.27
			AFUDC	0	$37.50
		80515767 Total		0	$1,504.77
		80515779		0	$219.36
			AFUDC	0	$4.03
		80515779 Total		0	$223.39
		80515780		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80515780	AFUDC	0	$0.00
		80515780 Total		0	$0.00
		80515796		0	$13,907.47
			AFUDC	0	$151.51
		80515796 Total		0	$14,058.98
		80515809		0	$2,020.95
			AFUDC	0	$19.20
		80515809 Total		0	$2,040.15
		80515810		0	$358.35
			AFUDC	0	$12.01
		80515810 Total		0	$370.36
		80515831		0	$1,099.47
			AFUDC	0	$2.03
		80515831 Total		0	$1,101.50
		80515832		0	$6,450.71
			AFUDC	0	$46.90
		80515832 Total		0	$6,497.61
		80515834		0	$1,541.87
			AFUDC	0	$1.01
		80515834 Total		0	$1,542.88
		80515838		0	$930.98
			AFUDC	0	$68.61
		80515838 Total		0	$999.59
		80515844		0	$2,029.75
			AFUDC	0	$9.73
		80515844 Total		0	$2,039.48
		80515849		0	$1,999.21
			AFUDC	0	$3.93
		80515849 Total		0	$2,003.14
		80515856		0	$384.90
			AFUDC	0	$38.17
		80515856 Total		0	$423.07
		80515859		0	$1,672.58
			AFUDC	0	$24.43
		80515859 Total		0	$1,697.01
		80515864		0	$95.55
			AFUDC	0	$1.72
		80515864 Total		0	$97.27
		80515867		0	$3,888.82
			AFUDC	0	$132.93
		80515867 Total		0	$4,021.75
		80515872		0	$131.63
			AFUDC	0	$0.24
		80515872 Total		0	$131.87
		80515878		0	$106.18
			AFUDC	0	$0.23
		80515878 Total		0	$106.41
		80515883		0	$0.00
			AFUDC	0	$0.00
		80515883 Total		0	$0.00
		80515890		0	$1,099.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80515890	AFUDC	0	$30.82
		80515890 Total		0	$1,129.97
		80515896		0	$1,496.50
			AFUDC	0	$3.15
		80515896 Total		0	$1,499.65
		80515899		0	$818.96
			AFUDC	0	$2.48
		80515899 Total		0	$821.44
		80515903		0	$824.06
			AFUDC	0	$0.83
		80515903 Total		0	$824.89
		80515905		0	$448.78
			AFUDC	0	$3.15
		80515905 Total		0	$451.93
		80515911		0	$2,238.66
			AFUDC	0	$5.54
		80515911 Total		0	$2,244.20
		80515914		0	$402.46
			AFUDC	0	$7.40
		80515914 Total		0	$409.86
		80515940		0	$323.98
			AFUDC	0	$0.44
		80515940 Total		0	$324.42
		80515945		0	$12,043.26
			AFUDC	0	$3.67
		80515945 Total		0	$12,046.93
		80516022		0	$184.89
			AFUDC	0	$0.31
		80516022 Total		0	$185.20
		80516073		0	$1,426.09
			AFUDC	0	$33.38
		80516073 Total		0	$1,459.47
		80516125		0	$131.94
			AFUDC	0	$1.48
		80516125 Total		0	$133.42
		80516132		0	$6,188.05
			AFUDC	0	$3.85
		80516132 Total		0	$6,191.90
		80516774		0	$722.36
			AFUDC	0	$1.25
		80516774 Total		0	$723.61
		80516775		0	$132.56
			AFUDC	0	$0.24
		80516775 Total		0	$132.80
		80516776		0	$1,428.61
			AFUDC	0	$2.62
		80516776 Total		0	$1,431.23
		80516778		0	$312.56
			AFUDC	0	$6.08
		80516778 Total		0	$318.64
		80516783		0	$7,243.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80516783	AFUDC	0	$0.99
		80516783 Total		0	$7,244.91
		80516795		0	$6,395.30
			AFUDC	0	$32.23
		80516795 Total		0	$6,427.53
		80516796		0	$2,049.90
			AFUDC	0	$2.64
		80516796 Total		0	$2,052.54
		80516801		0	$438.69
			AFUDC	0	$8.07
		80516801 Total		0	$446.76
		80516803		0	$10,142.61
			AFUDC	0	$238.38
		80516803 Total		0	$10,380.99
		80516809		0	$682.42
			AFUDC	0	$1.25
		80516809 Total		0	$683.67
		80516811		0	$2,222.89
			AFUDC	0	$17.19
		80516811 Total		0	$2,240.08
		80516814		0	$891.89
			AFUDC	0	$1.35
		80516814 Total		0	$893.24
		80516815		0	$552.34
			AFUDC	0	$10.50
		80516815 Total		0	$562.84
		80516818		0	$6,864.49
			AFUDC	0	$8.88
		80516818 Total		0	$6,873.37
		80516820		0	$257.03
			AFUDC	0	$10.25
		80516820 Total		0	$267.28
		80516821		0	$0.00
			AFUDC	0	$0.00
		80516821 Total		0	$0.00
		80516822		0	$3,027.18
			AFUDC	0	$5.11
		80516822 Total		0	$3,032.29
		80516823		0	$6,312.52
			AFUDC	0	$37.41
		80516823 Total		0	$6,349.93
		80516827		0	$3,696.90
			AFUDC	0	$69.05
		80516827 Total		0	$3,765.95
		80516829		0	$2,143.53
			AFUDC	0	$4.26
		80516829 Total		0	$2,147.79
		80516834		0	$1,221.88
			AFUDC	0	$14.38
		80516834 Total		0	$1,236.26
		80516838		0	$658.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80516838	AFUDC	0	$0.44
		80516838 Total		0	$659.11
		80516839		0	$464.61
			AFUDC	0	$3.54
		80516839 Total		0	$468.15
		80516840		0	$49.89
			AFUDC	0	$0.19
		80516840 Total		0	$50.08
		80516842		0	$526.13
			AFUDC	0	$1.23
		80516842 Total		0	$527.36
		80516843		0	$438.69
			AFUDC	0	$0.81
		80516843 Total		0	$439.50
		80516847		0	$194.97
		80516847 Total		0	$194.97
		80516848		0	$146.54
			AFUDC	0	$0.40
		80516848 Total		0	$146.94
		80516850		0	$869.87
			AFUDC	0	$2.61
		80516850 Total		0	$872.48
		80516851		0	$285.17
			AFUDC	0	$0.52
		80516851 Total		0	$285.69
		80516853		0	$569.58
			AFUDC	0	$21.16
		80516853 Total		0	$590.74
		80516854		0	$745.18
			AFUDC	0	$8.16
		80516854 Total		0	$753.34
		80516863		0	$0.00
			AFUDC	0	$0.00
		80516863 Total		0	$0.00
		80516867		0	$1,459.57
			AFUDC	0	$2.45
		80516867 Total		0	$1,462.02
		80516872		0	$2,027.25
			AFUDC	0	$3.06
		80516872 Total		0	$2,030.31
		80516873		0	$752.04
			AFUDC	0	$1.38
		80516873 Total		0	$753.42
		80516877		0	$113.88
			AFUDC	0	$2.22
		80516877 Total		0	$116.10
		80516882		0	$613.73
			AFUDC	0	$0.87
		80516882 Total		0	$614.60
		80516883		0	$1,103.93
			AFUDC	0	$8.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80516883 Total		0	$1,112.22
		80516884		0	$884.83
			AFUDC	0	$0.92
		80516884 Total		0	$885.75
		80516892		0	$1,565.03
			AFUDC	0	$8.96
		80516892 Total		0	$1,573.99
		80516911		0	$197.14
			AFUDC	0	$1.12
		80516911 Total		0	$198.26
		80516919		0	$2,379.66
			AFUDC	0	$18.15
		80516919 Total		0	$2,397.81
		80516929		0	$1,424.65
			AFUDC	0	$3.69
		80516929 Total		0	$1,428.34
		80516945		0	$131.43
			AFUDC	0	$0.76
		80516945 Total		0	$132.19
		80516983		0	$1,017.58
			AFUDC	0	$0.65
		80516983 Total		0	$1,018.23
		80516985		0	$6,594.81
			AFUDC	0	$84.79
		80516985 Total		0	$6,679.60
		80516995		0	$632.39
			AFUDC	0	$0.87
		80516995 Total		0	$633.26
		80516997		0	$2,049.48
			AFUDC	0	$43.85
		80516997 Total		0	$2,093.33
		80517000		0	$3,433.03
			AFUDC	0	$11.51
		80517000 Total		0	$3,444.54
		80517001		0	$1,127.10
			AFUDC	0	$2.21
		80517001 Total		0	$1,129.31
		80517014		0	$236.99
			AFUDC	0	$0.44
		80517014 Total		0	$237.43
		80517142		0	$3,908.14
			AFUDC	0	$7.04
		80517142 Total		0	$3,915.18
		80517188		0	$3,860.84
			AFUDC	0	$31.04
		80517188 Total		0	$3,891.88
		80517190		0	$496.10
			AFUDC	0	$0.75
		80517190 Total		0	$496.85
		80517237		0	$194.97
			AFUDC	0	$0.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80517237 Total		0	$195.25
		80517272		0	$1,518.81
			AFUDC	0	$3.30
		80517272 Total		0	$1,522.11
		80517560		0	$131.59
			AFUDC	0	$0.24
		80517560 Total		0	$131.83
		80517561		0	$2,322.74
			AFUDC	0	$4.35
		80517561 Total		0	$2,327.09
		80517562		0	$1,268.22
			AFUDC	0	$65.54
		80517562 Total		0	$1,333.76
		80517571		0	$5,760.41
			AFUDC	0	$7.40
		80517571 Total		0	$5,767.81
		80517572		0	$3,096.46
			AFUDC	0	$2.27
		80517572 Total		0	$3,098.73
		80517582		0	$1,988.90
			AFUDC	0	$1.72
		80517582 Total		0	$1,990.62
		80517584		0	$416.14
			AFUDC	0	$6.38
		80517584 Total		0	$422.52
		80517586		0	$584.84
			AFUDC	0	$12.55
		80517586 Total		0	$597.39
		80517587		0	$14,257.88
			AFUDC	0	$22.98
		80517587 Total		0	$14,280.86
		80517588		0	$1,631.05
			AFUDC	0	$3.07
		80517588 Total		0	$1,634.12
		80517589		0	$1,995.03
			AFUDC	0	$3.67
		80517589 Total		0	$1,998.70
		80517591		0	$14,270.72
			AFUDC	0	$5.76
		80517591 Total		0	$14,276.48
		80517601		0	$1,980.31
			AFUDC	0	$10.40
		80517601 Total		0	$1,990.71
		80517609		0	$32,878.24
			AFUDC	0	$113.61
		80517609 Total		0	$32,991.85
		80517611		0	$313.76
			AFUDC	0	$0.56
		80517611 Total		0	$314.32
		80517649		0	$1,093.19
			AFUDC	0	$1.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80517649 Total		0	$1,094.44
		80517654		0	$631.48
			AFUDC	0	$30.68
		80517654 Total		0	$662.16
		80517669		0	$0.00
			AFUDC	0	$0.00
		80517669 Total		0	$0.00
		80517671		0	$87.73
			AFUDC	0	$0.16
		80517671 Total		0	$87.89
		80517685		0	$271.13
			AFUDC	0	$0.82
		80517685 Total		0	$271.95
		80517692		0	$0.00
			AFUDC	0	$8.18
		80517692 Total		0	$8.18
		80517703		0	$683.94
			AFUDC	0	$12.93
		80517703 Total		0	$696.87
		80517757		0	$3,540.73
			AFUDC	0	$7.62
		80517757 Total		0	$3,548.35
		80517824		0	$2,570.87
			AFUDC	0	$4.68
		80517824 Total		0	$2,575.55
		80517911		0	$1,547.26
			AFUDC	0	$56.96
		80517911 Total		0	$1,604.22
		80517916		0	$219.91
			AFUDC	0	$2.95
		80517916 Total		0	$222.86
		80517920		0	$2,633.46
			AFUDC	0	$112.68
		80517920 Total		0	$2,746.14
		80517926		0	$265.62
			AFUDC	0	$3.05
		80517926 Total		0	$268.67
		80517934		0	$367.54
			AFUDC	0	$5.47
		80517934 Total		0	$373.01
		80517966		0	$435.52
			AFUDC	0	$0.79
		80517966 Total		0	$436.31
		80517982		0	$1,432.61
			AFUDC	0	$0.80
		80517982 Total		0	$1,433.41
		80517992		0	$1,022.54
			AFUDC	0	$11.04
		80517992 Total		0	$1,033.58
		80518370		0	$405.44
			AFUDC	0	$3.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80518370 Total		0	$409.30
		80518371		0	$175.47
			AFUDC	0	$3.22
		80518371 Total		0	$178.69
		80518372		0	$4,827.31
			AFUDC	0	$6.36
		80518372 Total		0	$4,833.67
		80518374		0	$4,317.29
			AFUDC	0	$79.25
		80518374 Total		0	$4,396.54
		80518376		0	$5,003.36
			AFUDC	0	$33.82
		80518376 Total		0	$5,037.18
		80518382		0	$970.30
			AFUDC	0	$4.21
		80518382 Total		0	$974.51
		80518383		0	$0.00
			AFUDC	0	$0.00
		80518383 Total		0	$0.00
		80518385		0	$219.36
			AFUDC	0	$1.62
		80518385 Total		0	$220.98
		80518388		0	$198.48
			AFUDC	0	$0.36
		80518388 Total		0	$198.84
		80518391		0	$727.82
			AFUDC	0	$1.37
		80518391 Total		0	$729.19
		80518399		0	$12,906.29
			AFUDC	0	$34.50
		80518399 Total		0	$12,940.79
		80518400		0	$6,765.56
			AFUDC	0	$14.76
		80518400 Total		0	$6,780.32
		80518405		0	$3,090.86
			AFUDC	0	$3.93
		80518405 Total		0	$3,094.79
		80518413		0	$3,016.95
			AFUDC	0	$5.65
		80518413 Total		0	$3,022.60
		80518433		0	$244.51
			AFUDC	0	$0.44
		80518433 Total		0	$244.95
		80518438		0	$180.62
			AFUDC	0	$3.28
		80518438 Total		0	$183.90
		80518439		0	$261.33
			AFUDC	0	$0.64
		80518439 Total		0	$261.97
		80518462		0	$389.80
		80518462 Total		0	$389.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80518463		0	$4,277.27
			AFUDC	0	$11.87
		80518463 Total		0	$4,289.14
		80518472		0	$4,771.64
			AFUDC	0	$8.90
		80518472 Total		0	$4,780.54
		80518489		0	$0.00
			AFUDC	0	$0.00
		80518489 Total		0	$0.00
		80518497		0	$618.39
			AFUDC	0	$4.66
		80518497 Total		0	$623.05
		80518504		0	$7,942.21
			AFUDC	0	$37.94
		80518504 Total		0	$7,980.15
		80518514		0	$0.00
			AFUDC	0	$0.00
		80518514 Total		0	$0.00
		80518520		0	$1,523.91
			AFUDC	0	$2.42
		80518520 Total		0	$1,526.33
		80518526		0	$664.39
			AFUDC	0	$0.24
		80518526 Total		0	$664.63
		80518538		0	$961.40
			AFUDC	0	$0.56
		80518538 Total		0	$961.96
		80518581		0	$769.33
			AFUDC	0	$5.66
		80518581 Total		0	$774.99
		80518591		0	$1,381.79
			AFUDC	0	$2.55
		80518591 Total		0	$1,384.34
		80518807		0	$2,498.30
			AFUDC	0	$6.21
		80518807 Total		0	$2,504.51
		80518814		0	$240.57
			AFUDC	0	$2.28
		80518814 Total		0	$242.85
		80518848		0	$2,560.73
			AFUDC	0	$12.25
		80518848 Total		0	$2,572.98
		80518861		0	$1,611.09
			AFUDC	0	$3.87
		80518861 Total		0	$1,614.96
		80518890		0	$260.87
			AFUDC	0	$0.73
		80518890 Total		0	$261.60
		80519860		0	$5,794.37
			AFUDC	0	$11.43
		80519860 Total		0	$5,805.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80519865		0	$5,205.91
			AFUDC	0	$9.50
		80519865 Total		0	$5,215.41
		80519867		0	$235.83
			AFUDC	0	$2.58
		80519867 Total		0	$238.41
		80519869		0	$2,300.94
			AFUDC	0	$4.16
		80519869 Total		0	$2,305.10
		80519870		0	$2,787.37
			AFUDC	0	$4.63
		80519870 Total		0	$2,792.00
		80519871		0	$3,974.93
			AFUDC	0	$4.45
		80519871 Total		0	$3,979.38
		80519873		0	$1,991.93
			AFUDC	0	$41.66
		80519873 Total		0	$2,033.59
		80519874		0	$11,618.41
			AFUDC	0	$60.71
		80519874 Total		0	$11,679.12
		80519875		0	$1,183.59
			AFUDC	0	$1.13
		80519875 Total		0	$1,184.72
		80519877		0	$0.00
			AFUDC	0	$0.00
		80519877 Total		0	$0.00
		80519880		0	$263.19
			AFUDC	0	$4.83
		80519880 Total		0	$268.02
		80519888		0	$1,280.45
			AFUDC	0	$34.80
		80519888 Total		0	$1,315.25
		80519890		0	$175.47
			AFUDC	0	$3.22
		80519890 Total		0	$178.69
		80519893		0	$231.86
			AFUDC	0	$4.26
		80519893 Total		0	$236.12
		80519897		0	$274.29
			AFUDC	0	$1.87
		80519897 Total		0	$276.16
		80519898		0	$6,946.97
			AFUDC	0	$59.32
		80519898 Total		0	$7,006.29
		80519902		0	$502.86
			AFUDC	0	$3.54
		80519902 Total		0	$506.40
		80519911		0	$518.92
			AFUDC	0	$3.58
		80519911 Total		0	$522.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80519912		0	$906.17
			AFUDC	0	$1.66
		80519912 Total		0	$907.83
		80519914		0	$4,680.87
		80519914 Total		0	$4,680.87
		80519916		0	$308.25
			AFUDC	0	$0.54
		80519916 Total		0	$308.79
		80519921		0	$175.47
			AFUDC	0	$0.32
		80519921 Total		0	$175.79
		80519923		0	$244.71
			AFUDC	0	$0.34
		80519923 Total		0	$245.05
		80519924		0	$3,998.15
			AFUDC	0	$12.74
		80519924 Total		0	$4,010.89
		80519944		0	$6,491.06
			AFUDC	0	$25.24
		80519944 Total		0	$6,516.30
		80519947		0	$10,496.83
			AFUDC	0	$83.81
		80519947 Total		0	$10,580.64
		80519957		0	$10,790.91
			AFUDC	0	$15.56
		80519957 Total		0	$10,806.47
		80519959		0	$14,633.55
			AFUDC	0	$88.02
		80519959 Total		0	$14,721.57
		80519975		0	$1,426.18
			AFUDC	0	$0.87
		80519975 Total		0	$1,427.05
		80519985		0	$426.19
			AFUDC	0	$0.76
		80519985 Total		0	$426.95
		80520002		0	$1,114.90
			AFUDC	0	$12.27
		80520002 Total		0	$1,127.17
		80520003		0	$838.39
			AFUDC	0	$1.56
		80520003 Total		0	$839.95
		80520019		0	$2,417.15
			AFUDC	0	$4.49
		80520019 Total		0	$2,421.64
		80520031		0	$482.52
			AFUDC	0	$8.87
		80520031 Total		0	$491.39
		80520054		0	$239.95
			AFUDC	0	$4.46
		80520054 Total		0	$244.41
		80520055		0	$21,941.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80520055	AFUDC	0	$96.73
		80520055 Total		0	$22,038.59
		80520066		0	$514.64
		80520066 Total		0	$514.64
		80520077		0	$1,270.48
			AFUDC	0	$0.31
		80520077 Total		0	$1,270.79
		80520089		0	$292.45
			AFUDC	0	$0.52
		80520089 Total		0	$292.97
		80520103		0	$378.99
			AFUDC	0	$23.99
		80520103 Total		0	$402.98
		80520111		0	$972.45
			AFUDC	0	$1.77
		80520111 Total		0	$974.22
		80520126		0	$5,145.96
			AFUDC	0	$0.90
		80520126 Total		0	$5,146.86
		80520321		0	$13,141.83
			AFUDC	0	$13.88
		80520321 Total		0	$13,155.71
		80520324		0	$4,816.50
			AFUDC	0	$33.30
		80520324 Total		0	$4,849.80
		80520353		0	$14,044.40
			AFUDC	0	$90.76
		80520353 Total		0	$14,135.16
		80520434		0	$3,774.05
			AFUDC	0	$53.98
		80520434 Total		0	$3,828.03
		80520843		0	$553.63
			AFUDC	0	$164.98
		80520843 Total		0	$718.61
		80520851		0	$121.84
			AFUDC	0	$0.19
		80520851 Total		0	$122.03
		80520859		0	$593.16
			AFUDC	0	$11.20
		80520859 Total		0	$604.36
		80520861		0	$1,951.89
			AFUDC	0	$4.25
		80520861 Total		0	$1,956.14
		80520873		0	$913.59
			AFUDC	0	$69.16
		80520873 Total		0	$982.75
		80520879		0	$560.31
			AFUDC	0	$5.04
		80520879 Total		0	$565.35
		80520892		0	$7,965.57
			AFUDC	0	$0.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80520892 Total		0	$7,966.29
		80520896		0	$808.71
			AFUDC	0	$1.49
		80520896 Total		0	$810.20
		80520899		0	$2,344.59
			AFUDC	0	$4.76
		80520899 Total		0	$2,349.35
		80520903		0	$558.70
			AFUDC	0	$1.62
		80520903 Total		0	$560.32
		80520915		0	$766.30
			AFUDC	0	$5.56
		80520915 Total		0	$771.86
		80520929		0	$73,196.63
			AFUDC	0	$3,080.65
		80520929 Total		0	$76,277.28
		80520936		0	$307.09
			AFUDC	0	$5.67
		80520936 Total		0	$312.76
		80520941		0	$1,850.48
			AFUDC	0	$3.97
		80520941 Total		0	$1,854.45
		80520942		0	$1,094.20
			AFUDC	0	$15.66
		80520942 Total		0	$1,109.86
		80520951		0	$230.35
			AFUDC	0	$0.41
		80520951 Total		0	$230.76
		80520954		0	$545.24
			AFUDC	0	$2.68
		80520954 Total		0	$547.92
		80520993		0	$2,408.13
			AFUDC	0	$0.91
		80520993 Total		0	$2,409.04
		80520997		0	$2,776.95
			AFUDC	0	$2.05
		80520997 Total		0	$2,779.00
		80521000		0	$168.49
			AFUDC	0	$2.49
		80521000 Total		0	$170.98
		80521002		0	$1,643.70
			AFUDC	0	$5.51
		80521002 Total		0	$1,649.21
		80521004		0	$1,997.17
			AFUDC	0	$7.97
		80521004 Total		0	$2,005.14
		80521007		0	$2,710.99
			AFUDC	0	$74.75
		80521007 Total		0	$2,785.74
		80521008		0	$2,926.95
			AFUDC	0	$53.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80521008 Total		0	$2,980.51
		80521014		0	$1,532.36
			AFUDC	0	$3.33
		80521014 Total		0	$1,535.69
		80521015		0	$5,588.60
			AFUDC	0	$80.64
		80521015 Total		0	$5,669.24
		80521036		0	$0.00
			AFUDC	0	$0.00
		80521036 Total		0	$0.00
		80521041		0	$99,616.85
			AFUDC	0	$717.32
		80521041 Total		0	$100,334.17
		80521049		0	$708.34
			AFUDC	0	$0.95
		80521049 Total		0	$709.29
		80521051		0	$4,158.53
			AFUDC	0	$42.16
		80521051 Total		0	$4,200.69
		80521058		0	$0.00
			AFUDC	0	$0.00
		80521058 Total		0	$0.00
		80521080		0	$26,133.99
			AFUDC	0	$83.89
		80521080 Total		0	$26,217.88
		80521097		0	$8,943.09
			AFUDC	0	$94.77
		80521097 Total		0	$9,037.86
		80521282		0	$111.02
			AFUDC	0	$1.61
		80521282 Total		0	$112.63
		80521286		0	$182.84
			AFUDC	0	$3.88
		80521286 Total		0	$186.72
		80521292		0	$1,341.96
			AFUDC	0	$10.00
		80521292 Total		0	$1,351.96
		80521311		0	$30,890.85
			AFUDC	0	$103.03
		80521311 Total		0	$30,993.88
		80521321		0	$6,408.76
			AFUDC	0	$91.86
		80521321 Total		0	$6,500.62
		80521326		0	$4,305.97
			AFUDC	0	$7.39
		80521326 Total		0	$4,313.36
		80521344		0	$1,081.29
			AFUDC	0	$2.05
		80521344 Total		0	$1,083.34
		80521379		0	$1,778.23
			AFUDC	0	$3.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80521379 Total		0	$1,781.52
		80521691		0	$9,186.64
			AFUDC	0	$56.54
		80521691 Total		0	$9,243.18
		80521697		0	$1,130.02
		80521697 Total		0	$1,130.02
		80521709		0	$1,647.92
			AFUDC	0	$5.62
		80521709 Total		0	$1,653.54
		80521711		0	$3,674.25
			AFUDC	0	$64.49
		80521711 Total		0	$3,738.74
		80521721		0	$1,671.42
			AFUDC	0	$4.55
		80521721 Total		0	$1,675.97
		80521740		0	$131.59
			AFUDC	0	$2.42
		80521740 Total		0	$134.01
		80521741		0	$1,211.35
			AFUDC	0	$3.54
		80521741 Total		0	$1,214.89
		80521742		0	$5,667.92
			AFUDC	0	$10.84
		80521742 Total		0	$5,678.76
		80521755		0	$219.36
			AFUDC	0	$0.40
		80521755 Total		0	$219.76
		80521758		0	$0.00
			AFUDC	0	$0.00
		80521758 Total		0	$0.00
		80521760		0	$170.60
		80521760 Total		0	$170.60
		80521762		0	$243.75
			AFUDC	0	$0.43
		80521762 Total		0	$244.18
		80521767		0	$3,301.07
			AFUDC	0	$18.15
		80521767 Total		0	$3,319.22
		80521770		0	$1,765.68
			AFUDC	0	$6.02
		80521770 Total		0	$1,771.70
		80521774		0	$132.78
			AFUDC	0	$2.44
		80521774 Total		0	$135.22
		80521787		0	$5,244.21
			AFUDC	0	$40.28
		80521787 Total		0	$5,284.49
		80521788		0	$511.69
			AFUDC	0	$18.78
		80521788 Total		0	$530.47
		80521822		0	$194.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80521822	AFUDC	0	$0.82
		80521822 Total		0	$195.40
		80521837		0	$271.26
			AFUDC	0	$3.74
		80521837 Total		0	$275.00
		80521838		0	$815.55
			AFUDC	0	$15.35
		80521838 Total		0	$830.90
		80521862		0	$3,785.07
			AFUDC	0	$183.54
		80521862 Total		0	$3,968.61
		80521887		0	$41,696.75
			AFUDC	0	$53.20
		80521887 Total		0	$41,749.95
		80521901		0	$2,542.22
			AFUDC	0	$2.83
		80521901 Total		0	$2,545.05
		80522042		0	$6,099.02
			AFUDC	0	$62.94
		80522042 Total		0	$6,161.96
		80522069		0	$570.27
			AFUDC	0	$0.98
		80522069 Total		0	$571.25
		80522446		0	$1,851.66
			AFUDC	0	$5.29
		80522446 Total		0	$1,856.95
		80522455		0	$2,905.58
			AFUDC	0	$51.50
		80522455 Total		0	$2,957.08
		80522457		0	$1,828.41
			AFUDC	0	$3.43
		80522457 Total		0	$1,831.84
		80522470		0	$246.66
			AFUDC	0	$0.34
		80522470 Total		0	$247.00
		80522471		0	$2,551.56
			AFUDC	0	$11.53
		80522471 Total		0	$2,563.09
		80522479		0	$4,454.83
			AFUDC	0	$13.61
		80522479 Total		0	$4,468.44
		80522480		0	$67.13
			AFUDC	0	$1.24
		80522480 Total		0	$68.37
		80522490		0	$6,143.07
			AFUDC	0	$8.29
		80522490 Total		0	$6,151.36
		80522497		0	$7,271.81
			AFUDC	0	$8.30
		80522497 Total		0	$7,280.11
		80522500		0	$2,214.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80522500	AFUDC	0	$0.36
		80522500 Total		0	$2,215.18
		80522506		0	$895.06
			AFUDC	0	$6.54
		80522506 Total		0	$901.60
		80522508		0	$257.72
			AFUDC	0	$1.65
		80522508 Total		0	$259.37
		80522524		0	$109.67
			AFUDC	0	$34.41
		80522524 Total		0	$144.08
		80522529		0	$1,824.49
			AFUDC	0	$33.91
		80522529 Total		0	$1,858.40
		80522536		0	$316.84
			AFUDC	0	$0.58
		80522536 Total		0	$317.42
		80522539		0	$1,973.72
			AFUDC	0	$14.48
		80522539 Total		0	$1,988.20
		80522543		0	$3,169.84
			AFUDC	0	$15.57
		80522543 Total		0	$3,185.41
		80522562		0	$0.00
			AFUDC	0	$0.00
		80522562 Total		0	$0.00
		80522563		0	$5,644.39
			AFUDC	0	$7.36
		80522563 Total		0	$5,651.75
		80522565		0	$0.00
			AFUDC	0	$0.00
		80522565 Total		0	$0.00
		80522583		0	$1,288.25
			AFUDC	0	$4.04
		80522583 Total		0	$1,292.29
		80522623		0	$2,822.93
			AFUDC	0	$28.08
		80522623 Total		0	$2,851.01
		80522629		0	$1,506.82
			AFUDC	0	$2.29
		80522629 Total		0	$1,509.11
		80522640		0	$146.21
			AFUDC	0	$0.27
		80522640 Total		0	$146.48
		80522806		0	$1,052.83
			AFUDC	0	$19.38
		80522806 Total		0	$1,072.21
		80522819		0	$0.00
			AFUDC	0	$0.00
		80522819 Total		0	$0.00
		80522822		0	$2,938.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80522822	AFUDC	0	$4.44
		80522822 Total		0	$2,942.89
		80522835		0	$1,054.01
			AFUDC	0	$0.64
		80522835 Total		0	$1,054.65
		80522857		0	$1,089.27
			AFUDC	0	$0.18
		80522857 Total		0	$1,089.45
		80522863		0	$327.48
			AFUDC	0	$0.70
		80522863 Total		0	$328.18
		80522895		0	$0.00
			AFUDC	0	$0.00
		80522895 Total		0	$0.00
		80522902		0	$123.64
			AFUDC	0	$2.22
		80522902 Total		0	$125.86
		80522911		0	$4,708.78
			AFUDC	0	$4.13
		80522911 Total		0	$4,712.91
		80522915		0	$5,979.84
			AFUDC	0	$87.39
		80522915 Total		0	$6,067.23
		80522930		0	$14,672.53
			AFUDC	0	$34.63
		80522930 Total		0	$14,707.16
		80522937		0	$3,239.97
			AFUDC	0	$4.86
		80522937 Total		0	$3,244.83
		80523253		0	$372.40
			AFUDC	0	$3.00
		80523253 Total		0	$375.40
		80523260		0	$5,155.81
			AFUDC	0	$61.26
		80523260 Total		0	$5,217.07
		80523265		0	$0.00
			AFUDC	0	$0.00
		80523265 Total		0	$0.00
		80523269		0	$10,723.06
			AFUDC	0	$150.95
		80523269 Total		0	$10,874.01
		80523282		0	$7,989.32
			AFUDC	0	$12.57
		80523282 Total		0	$8,001.89
		80523289		0	$1,786.82
			AFUDC	0	$3.30
		80523289 Total		0	$1,790.12
		80523291		0	$87.73
			AFUDC	0	$0.16
		80523291 Total		0	$87.89
		80523348		0	$394.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80523348	AFUDC	0	$0.72
		80523348 Total		0	$395.55
		80523349		0	$0.00
			AFUDC	0	$0.00
		80523349 Total		0	$0.00
		80523359		0	$42,043.70
			AFUDC	0	$116.65
		80523359 Total		0	$42,160.35
		80523406		0	$2,553.70
			AFUDC	0	$5.07
		80523406 Total		0	$2,558.77
		80523415		0	$292.79
			AFUDC	0	$2.02
		80523415 Total		0	$294.81
		80523461		0	$0.00
			AFUDC	0	$0.00
		80523461 Total		0	$0.00
		80523551		0	$2,387.89
			AFUDC	0	$16.72
		80523551 Total		0	$2,404.61
		80523558		0	$1,899.47
			AFUDC	0	$75.61
		80523558 Total		0	$1,975.08
		80523567		0	$53,508.38
			AFUDC	0	$553.70
		80523567 Total		0	$54,062.08
		80523569		0	$5,791.42
			AFUDC	0	$46.75
		80523569 Total		0	$5,838.17
		80523572		0	$0.00
			AFUDC	0	$0.00
		80523572 Total		0	$0.00
		80523604		0	$389.94
			AFUDC	0	$0.92
		80523604 Total		0	$390.86
		80523610		0	$194.96
			AFUDC	0	$3.48
		80523610 Total		0	$198.44
		80523626		0	$2,180.51
			AFUDC	0	$61.99
		80523626 Total		0	$2,242.50
		80523647		0	$8,100.84
			AFUDC	0	$41.62
		80523647 Total		0	$8,142.46
		80523659		0	$1,174.16
			AFUDC	0	$3.97
		80523659 Total		0	$1,178.13
		80524623		0	$1,017.94
			AFUDC	0	$2.57
		80524623 Total		0	$1,020.51
		80524625		0	$2,665.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80524625	AFUDC	0	$3.98
		80524625 Total		0	$2,669.75
		80524628		0	$8,892.26
			AFUDC	0	$134.25
		80524628 Total		0	$9,026.51
		80524629		0	$156.19
			AFUDC	0	$0.37
		80524629 Total		0	$156.56
		80524631		0	$106.50
			AFUDC	0	$0.23
		80524631 Total		0	$106.73
		80524636		0	$2,945.31
			AFUDC	0	$35.55
		80524636 Total		0	$2,980.86
		80524637		0	$29,573.76
			AFUDC	0	$63.45
		80524637 Total		0	$29,637.21
		80524639		0	$18,249.38
			AFUDC	0	$117.52
		80524639 Total		0	$18,366.90
		80524640		0	$4,277.26
			AFUDC	0	$13.77
		80524640 Total		0	$4,291.03
		80524641		0	$891.48
			AFUDC	0	$10.22
		80524641 Total		0	$901.70
		80524643		0	$4,690.49
			AFUDC	0	$21.15
		80524643 Total		0	$4,711.64
		80524649		0	$197.40
			AFUDC	0	$2.89
		80524649 Total		0	$200.29
		80524651		0	$690.06
			AFUDC	0	$0.94
		80524651 Total		0	$691.00
		80524655		0	$0.00
			AFUDC	0	$0.00
		80524655 Total		0	$0.00
		80524657		0	$467.95
			AFUDC	0	$0.99
		80524657 Total		0	$468.94
		80524658		0	$393.91
			AFUDC	0	$0.51
		80524658 Total		0	$394.42
		80524661		0	$1,734.99
			AFUDC	0	$32.09
		80524661 Total		0	$1,767.08
		80524665		0	$9,456.70
			AFUDC	0	$51.90
		80524665 Total		0	$9,508.60
		80524672		0	$698.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80524672	AFUDC	0	$24.96
		80524672 Total		0	$723.09
		80524673		0	$6,953.20
			AFUDC	0	$114.03
		80524673 Total		0	$7,067.23
		80524684		0	$6,457.54
			AFUDC	0	$13.31
		80524684 Total		0	$6,470.85
		80524688		0	$223.69
			AFUDC	0	$0.37
		80524688 Total		0	$224.06
		80524692		0	$317.82
			AFUDC	0	$3.67
		80524692 Total		0	$321.49
		80524700		0	$151.72
			AFUDC	0	$3.17
		80524700 Total		0	$154.89
		80524703		0	$11,040.88
			AFUDC	0	$23.90
		80524703 Total		0	$11,064.78
		80524705		0	$2,759.78
			AFUDC	0	$7.63
		80524705 Total		0	$2,767.41
		80524710		0	$967.21
			AFUDC	0	$3.50
		80524710 Total		0	$970.71
		80524719		0	$373.81
			AFUDC	0	$0.79
		80524719 Total		0	$374.60
		80524734		0	$1,072.35
			AFUDC	0	$2.06
		80524734 Total		0	$1,074.41
		80524738		0	$153.52
			AFUDC	0	$2.82
		80524738 Total		0	$156.34
		80524764		0	$1,354.69
			AFUDC	0	$4.65
		80524764 Total		0	$1,359.34
		80524766		0	$111.70
			AFUDC	0	$0.18
		80524766 Total		0	$111.88
		80524770		0	$14,154.97
			AFUDC	0	$39.25
		80524770 Total		0	$14,194.22
		80524771		0	$2,888.56
			AFUDC	0	$6.97
		80524771 Total		0	$2,895.53
		80524772		0	$4,344.57
			AFUDC	0	$2.82
		80524772 Total		0	$4,347.39
		80524774		0	$10,834.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80524774	AFUDC	0	$13.02
		80524774 Total		0	$10,847.95
		80524782		0	$678.72
			AFUDC	0	$9.45
		80524782 Total		0	$688.17
		80524787		0	$2,611.93
			AFUDC	0	$4.38
		80524787 Total		0	$2,616.31
		80524789		0	$0.00
			AFUDC	0	$0.00
		80524789 Total		0	$0.00
		80524794		0	$487.40
			AFUDC	0	$0.91
		80524794 Total		0	$488.31
		80524802		0	$1,559.51
			AFUDC	0	$2.21
		80524802 Total		0	$1,561.72
		80524815		0	$3,050.80
			AFUDC	0	$5.66
		80524815 Total		0	$3,056.46
		80524817		0	$1,475.03
			AFUDC	0	$17.32
		80524817 Total		0	$1,492.35
		80524827		0	$357.24
			AFUDC	0	$7.55
		80524827 Total		0	$364.79
		80524830		0	$0.00
			AFUDC	0	$0.00
		80524830 Total		0	$0.00
		80524847		0	$949.89
			AFUDC	0	$1.69
		80524847 Total		0	$951.58
		80524872		0	$226.12
			AFUDC	0	$2.26
		80524872 Total		0	$228.38
		80524888		0	$27,498.31
			AFUDC	0	$533.83
		80524888 Total		0	$28,032.14
		80524920		0	$2,635.16
			AFUDC	0	$7.40
		80524920 Total		0	$2,642.56
		80524948		0	$1,848.53
			AFUDC	0	$4.41
		80524948 Total		0	$1,852.94
		80525028		0	$483.36
			AFUDC	0	$3.62
		80525028 Total		0	$486.98
		80525066		0	$1,030.56
			AFUDC	0	$1.96
		80525066 Total		0	$1,032.52
		80525073		0	$229.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80525073	AFUDC	0	$9.13
		80525073 Total		0	$238.72
		80525078		0	$543.04
			AFUDC	0	$7.46
		80525078 Total		0	$550.50
		80525087		0	$292.45
			AFUDC	0	$0.55
		80525087 Total		0	$293.00
		80525092		0	$377.98
			AFUDC	0	$0.62
		80525092 Total		0	$378.60
		80525097		0	$13,452.39
			AFUDC	0	$109.80
		80525097 Total		0	$13,562.19
		80525098		0	$740.74
			AFUDC	0	$0.67
		80525098 Total		0	$741.41
		80525099		0	$2,254.81
			AFUDC	0	$12.36
		80525099 Total		0	$2,267.17
		80525104		0	$0.00
			AFUDC	0	$0.00
		80525104 Total		0	$0.00
		80525123		0	$133.47
			AFUDC	0	$0.20
		80525123 Total		0	$133.67
		80525128		0	$1,649.06
			AFUDC	0	$3.07
		80525128 Total		0	$1,652.13
		80525140		0	$564.99
			AFUDC	0	$1.07
		80525140 Total		0	$566.06
		80525153		0	$30,412.69
			AFUDC	0	$692.27
		80525153 Total		0	$31,104.96
		80525157		0	$57.06
			AFUDC	0	$5.86
		80525157 Total		0	$62.92
		80525161		0	$1,477.60
			AFUDC	0	$2.69
		80525161 Total		0	$1,480.29
		80525174		0	$2,513.83
			AFUDC	0	$32.37
		80525174 Total		0	$2,546.20
		80525178		0	$267.56
			AFUDC	0	$0.50
		80525178 Total		0	$268.06
		80525189		0	$3,634.05
			AFUDC	0	$5.50
		80525189 Total		0	$3,639.55
		80525226		0	$792.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80525226	AFUDC	0	$14.45
		80525226 Total		0	$807.39
		80525514		0	$4,576.70
			AFUDC	0	$103.85
		80525514 Total		0	$4,680.55
		80525522		0	$3,337.07
			AFUDC	0	$6.27
		80525522 Total		0	$3,343.34
		80525526		0	$1,499.40
			AFUDC	0	$47.12
		80525526 Total		0	$1,546.52
		80525537		0	$7,716.47
			AFUDC	0	$13.87
		80525537 Total		0	$7,730.34
		80525541		0	$10,787.32
			AFUDC	0	$6.61
		80525541 Total		0	$10,793.93
		80525576		0	$820.36
			AFUDC	0	$5.97
		80525576 Total		0	$826.33
		80525582		0	$1,140.63
			AFUDC	0	$8.95
		80525582 Total		0	$1,149.58
		80525583		0	$529.00
			AFUDC	0	$0.98
		80525583 Total		0	$529.98
		80525584		0	$2,143.22
			AFUDC	0	$44.14
		80525584 Total		0	$2,187.36
		80525599		0	$8,417.95
			AFUDC	0	$15.00
		80525599 Total		0	$8,432.95
		80525602		0	$1,130.33
			AFUDC	0	$12.28
		80525602 Total		0	$1,142.61
		80525607		0	$41,784.73
			AFUDC	0	$109.91
		80525607 Total		0	$41,894.64
		80525610		0	$1,070.67
			AFUDC	0	$17.90
		80525610 Total		0	$1,088.57
		80525616		0	$17,905.44
			AFUDC	0	$137.40
		80525616 Total		0	$18,042.84
		80525619		0	$485.87
			AFUDC	0	$0.64
		80525619 Total		0	$486.51
		80525621		0	$292.44
			AFUDC	0	$3.70
		80525621 Total		0	$296.14
		80525633		0	$1,880.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80525633	AFUDC	0	$13.97
		80525633 Total		0	$1,894.05
		80525644		0	$4,841.59
			AFUDC	0	$48.57
		80525644 Total		0	$4,890.16
		80525653		0	$2,817.69
			AFUDC	0	$4.72
		80525653 Total		0	$2,822.41
		80525661		0	$1,342.60
			AFUDC	0	$4.40
		80525661 Total		0	$1,347.00
		80525668		0	$237.59
			AFUDC	0	$0.28
		80525668 Total		0	$237.87
		80525675		0	$6,322.48
			AFUDC	0	$9.75
		80525675 Total		0	$6,332.23
		80525694		0	$364.12
			AFUDC	0	$4.34
		80525694 Total		0	$368.46
		80525698		0	$9,341.27
			AFUDC	0	$4.15
		80525698 Total		0	$9,345.42
		80525702		0	$5,911.47
			AFUDC	0	$362.11
		80525702 Total		0	$6,273.58
		80525725		0	$2,971.56
			AFUDC	0	$3.54
		80525725 Total		0	$2,975.10
		80525726		0	$4,024.42
			AFUDC	0	$29.94
		80525726 Total		0	$4,054.36
		80525734		0	$11,446.66
			AFUDC	0	$150.51
		80525734 Total		0	$11,597.17
		80525735		0	$951.35
			AFUDC	0	$17.90
		80525735 Total		0	$969.25
		80525737		0	$395.09
			AFUDC	0	$12.42
		80525737 Total		0	$407.51
		80525740		0	$102.70
			AFUDC	0	$0.15
		80525740 Total		0	$102.85
		80525743		0	$299.20
			AFUDC	0	$0.48
		80525743 Total		0	$299.68
		80525744		0	$2,261.32
			AFUDC	0	$46.14
		80525744 Total		0	$2,307.46
		80525923		0	$7,735.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80525923	AFUDC	0	$344.98
		80525923 Total		0	$8,080.06
		80525936		0	$771.71
			AFUDC	0	$1.41
		80525936 Total		0	$773.12
		80525941		0	$1,911.75
			AFUDC	0	$15.44
		80525941 Total		0	$1,927.19
		80526018		0	$0.00
			AFUDC	0	$0.00
		80526018 Total		0	$0.00
		80526378		0	$2,801.66
			AFUDC	0	$2.92
		80526378 Total		0	$2,804.58
		80526382		0	$14,257.69
			AFUDC	0	$78.05
		80526382 Total		0	$14,335.74
		80526385		0	$810.61
			AFUDC	0	$1.51
		80526385 Total		0	$812.12
		80526387		0	$5,184.14
			AFUDC	0	$97.38
		80526387 Total		0	$5,281.52
		80526393		0	$898.09
			AFUDC	0	$2.43
		80526393 Total		0	$900.52
		80526399		0	$1,642.29
			AFUDC	0	$2.59
		80526399 Total		0	$1,644.88
		80526413		0	$389.91
			AFUDC	0	$0.70
		80526413 Total		0	$390.61
		80526414		0	$1,403.49
			AFUDC	0	$12.37
		80526414 Total		0	$1,415.86
		80526419		0	$5,826.94
			AFUDC	0	$10.65
		80526419 Total		0	$5,837.59
		80526421		0	$2,243.16
			AFUDC	0	$9.73
		80526421 Total		0	$2,252.89
		80526429		0	$9,009.41
			AFUDC	0	$157.72
		80526429 Total		0	$9,167.13
		80526431		0	$1,304.20
			AFUDC	0	$11.62
		80526431 Total		0	$1,315.82
		80526438		0	$849.22
			AFUDC	0	$0.43
		80526438 Total		0	$849.65
		80526440		0	$1,185.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80526440	AFUDC	0	$2.83
		80526440 Total		0	$1,188.31
		80526451		0	$1,586.99
		80526451 Total		0	$1,586.99
		80526459		0	$5,863.09
			AFUDC	0	$2.02
		80526459 Total		0	$5,865.11
		80526462		0	$53,254.77
			AFUDC	0	$381.83
		80526462 Total		0	$53,636.60
		80526475		0	$5,269.62
			AFUDC	0	$4.20
		80526475 Total		0	$5,273.82
		80526476		0	$5,831.99
			AFUDC	0	$6.16
		80526476 Total		0	$5,838.15
		80526482		0	$29,579.26
			AFUDC	0	$396.50
		80526482 Total		0	$29,975.76
		80526484		0	$3,384.47
			AFUDC	0	$2.96
		80526484 Total		0	$3,387.43
		80526492		0	$149.68
			AFUDC	0	$0.20
		80526492 Total		0	$149.88
		80526499		0	$2,842.46
			AFUDC	0	$17.03
		80526499 Total		0	$2,859.49
		80526501		0	$517.77
			AFUDC	0	$9.80
		80526501 Total		0	$527.57
		80526516		0	$2,397.55
			AFUDC	0	$9.20
		80526516 Total		0	$2,406.75
		80526526		0	$418.35
			AFUDC	0	$0.70
		80526526 Total		0	$419.05
		80526537		0	$0.00
			AFUDC	0	$0.00
		80526537 Total		0	$0.00
		80526539		0	$169.65
		80526539 Total		0	$169.65
		80526563		0	$2,526.57
			AFUDC	0	$11.91
		80526563 Total		0	$2,538.48
		80526565		0	$2,081.89
			AFUDC	0	$1.60
		80526565 Total		0	$2,083.49
		80526576		0	$3,524.26
			AFUDC	0	$27.61
		80526576 Total		0	$3,551.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80526579		0	$1,386.17
			AFUDC	0	$14.37
		80526579 Total		0	$1,400.54
		80526580		0	$127.89
			AFUDC	0	$2.20
		80526580 Total		0	$130.09
		80526584		0	$48.76
			AFUDC	0	$0.12
		80526584 Total		0	$48.88
		80526603		0	$0.00
			AFUDC	0	$0.00
		80526603 Total		0	$0.00
		80526606		0	$185.79
			AFUDC	0	$0.26
		80526606 Total		0	$186.05
		80526614		0	$2,779.10
		80526614 Total		0	$2,779.10
		80526625		0	$0.00
			AFUDC	0	$0.00
		80526625 Total		0	$0.00
		80526626		0	$22,064.65
			AFUDC	0	$37.65
		80526626 Total		0	$22,102.30
		80526632		0	$142.04
			AFUDC	0	$0.84
		80526632 Total		0	$142.88
		80526752		0	$1,208.13
			AFUDC	0	$8.34
		80526752 Total		0	$1,216.47
		80526765		0	$0.00
			AFUDC	0	$0.00
		80526765 Total		0	$0.00
		80526785		0	$3,569.02
			AFUDC	0	$13.47
		80526785 Total		0	$3,582.49
		80526789		0	$1,389.38
			AFUDC	0	$3.30
		80526789 Total		0	$1,392.68
		80526857		0	$931.69
			AFUDC	0	$0.81
		80526857 Total		0	$932.50
		80526859		0	$589.32
			AFUDC	0	$0.87
		80526859 Total		0	$590.19
		80526881		0	$4,826.04
			AFUDC	0	$10.90
		80526881 Total		0	$4,836.94
		80526890		0	$1,277.59
			AFUDC	0	$5.41
		80526890 Total		0	$1,283.00
		80526899		0	$1,605.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80526899	AFUDC	0	$5.19
		80526899 Total		0	$1,610.89
		80526900		0	$1,902.71
			AFUDC	0	$4.79
		80526900 Total		0	$1,907.50
		80526901		0	$574.76
			AFUDC	0	$8.33
		80526901 Total		0	$583.09
		80526903		0	$87.73
			AFUDC	0	$0.16
		80526903 Total		0	$87.89
		80527199		0	$621.66
			AFUDC	0	$1.39
		80527199 Total		0	$623.05
		80527201		0	$1,410.14
			AFUDC	0	$30.25
		80527201 Total		0	$1,440.39
		80527203		0	$745.75
			AFUDC	0	$13.73
		80527203 Total		0	$759.48
		80527207		0	$4,309.21
			AFUDC	0	$80.57
		80527207 Total		0	$4,389.78
		80527216		0	$6,952.75
			AFUDC	0	$13.21
		80527216 Total		0	$6,965.96
		80527220		0	$8,669.44
			AFUDC	0	$23.49
		80527220 Total		0	$8,692.93
		80527225		0	$8,170.76
			AFUDC	0	$17.06
		80527225 Total		0	$8,187.82
		80527236		0	$15,898.02
			AFUDC	0	$600.30
		80527236 Total		0	$16,498.32
		80527246		0	$1,139.08
			AFUDC	0	$2.05
		80527246 Total		0	$1,141.13
		80527260		0	$477.67
			AFUDC	0	$5.46
		80527260 Total		0	$483.13
		80527262		0	$87.73
			AFUDC	0	$1.60
		80527262 Total		0	$89.33
		80527288		0	$5,013.39
			AFUDC	0	$55.32
		80527288 Total		0	$5,068.71
		80527324		0	$130.83
			AFUDC	0	$2.13
		80527324 Total		0	$132.96
		80527326		0	$950.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80527326	AFUDC	0	$1.07
		80527326 Total		0	$951.47
		80527341		0	$263.20
			AFUDC	0	$3.87
		80527341 Total		0	$267.07
		80527372		0	$5,880.13
			AFUDC	0	$19.38
		80527372 Total		0	$5,899.51
		80527373		0	$3,190.15
			AFUDC	0	$32.98
		80527373 Total		0	$3,223.13
		80527382		0	$1,322.12
			AFUDC	0	$17.67
		80527382 Total		0	$1,339.79
		80527580		0	$11,822.68
			AFUDC	0	$39.87
		80527580 Total		0	$11,862.55
		80527609		0	$3,446.19
		80527609 Total		0	$3,446.19
		80527615		0	$0.00
			AFUDC	0	$0.00
		80527615 Total		0	$0.00
		80527628		0	$34,013.91
			AFUDC	0	$96.29
		80527628 Total		0	$34,110.20
		80527693		0	$2,966.99
			AFUDC	0	$99.23
		80527693 Total		0	$3,066.22
		80528051		0	$14,251.15
			AFUDC	0	$0.21
		80528051 Total		0	$14,251.36
		80528058		0	$4,678.65
			AFUDC	0	$66.80
		80528058 Total		0	$4,745.45
		80528060		0	$500.91
			AFUDC	0	$0.90
		80528060 Total		0	$501.81
		80528062		0	$22,528.92
			AFUDC	0	$110.95
		80528062 Total		0	$22,639.87
		80528068		0	$7,642.33
			AFUDC	0	$67.94
		80528068 Total		0	$7,710.27
		80528079		0	$74.42
			AFUDC	0	$0.11
		80528079 Total		0	$74.53
		80528087		0	$109.67
			AFUDC	0	$0.20
		80528087 Total		0	$109.87
		80528121		0	$3,344.34
			AFUDC	0	$17.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80528121 Total		0	$3,361.76
		80528125		0	$431.09
			AFUDC	0	$0.79
		80528125 Total		0	$431.88
		80528134		0	$22.49
			AFUDC	0	$0.40
		80528134 Total		0	$22.89
		80528145		0	$730.10
			AFUDC	0	$0.77
		80528145 Total		0	$730.87
		80528157		0	$0.00
			AFUDC	0	$0.00
		80528157 Total		0	$0.00
		80528166		0	$1,280.17
			AFUDC	0	$2.54
		80528166 Total		0	$1,282.71
		80528182		0	$38.93
			AFUDC	0	$0.69
		80528182 Total		0	$39.62
		80528184		0	$9,136.68
			AFUDC	0	$277.31
		80528184 Total		0	$9,413.99
		80528190		0	$65.83
			AFUDC	0	$0.96
		80528190 Total		0	$66.79
		80528192		0	$7,343.45
			AFUDC	0	$29.97
		80528192 Total		0	$7,373.42
		80528205		0	$397.59
			AFUDC	0	$0.74
		80528205 Total		0	$398.33
		80528448		0	$5,632.06
			AFUDC	0	$4.45
		80528448 Total		0	$5,636.51
		80529630		0	$3,763.86
			AFUDC	0	$23.12
		80529630 Total		0	$3,786.98
		80529639		0	$1,875.43
			AFUDC	0	$5.14
		80529639 Total		0	$1,880.57
		80529644		0	$131.63
			AFUDC	0	$2.42
		80529644 Total		0	$134.05
		80529646		0	$1,821.62
			AFUDC	0	$18.49
		80529646 Total		0	$1,840.11
		80529649		0	$2,151.99
			AFUDC	0	$43.06
		80529649 Total		0	$2,195.05
		80529651		0	$3,094.90
			AFUDC	0	$51.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80529651 Total		0	$3,146.77
		80529655		0	$3,827.74
			AFUDC	0	$12.58
		80529655 Total		0	$3,840.32
		80529657		0	$1,654.91
			AFUDC	0	$5.06
		80529657 Total		0	$1,659.97
		80529665		0	$265.89
			AFUDC	0	$4.30
		80529665 Total		0	$270.19
		80529672		0	$8,441.75
			AFUDC	0	$0.16
		80529672 Total		0	$8,441.91
		80529673		0	$134.39
			AFUDC	0	$2.48
		80529673 Total		0	$136.87
		80529678		0	$2,570.70
			AFUDC	0	$5.49
		80529678 Total		0	$2,576.19
		80529681		0	$378.92
			AFUDC	0	$0.70
		80529681 Total		0	$379.62
		80529687		0	$6,309.39
			AFUDC	0	$24.76
		80529687 Total		0	$6,334.15
		80529689		0	$1,252.88
			AFUDC	0	$47.29
		80529689 Total		0	$1,300.17
		80529696		0	$169.94
			AFUDC	0	$1.96
		80529696 Total		0	$171.90
		80529704		0	$5,778.12
			AFUDC	0	$0.51
		80529704 Total		0	$5,778.63
		80529717		0	$556.44
			AFUDC	0	$1.10
		80529717 Total		0	$557.54
		80529720		0	$345.53
			AFUDC	0	$0.66
		80529720 Total		0	$346.19
		80529731		0	$46,721.40
			AFUDC	0	$5.55
		80529731 Total		0	$46,726.95
		80529743		0	$4,649.47
			AFUDC	0	$6.36
		80529743 Total		0	$4,655.83
		80529760		0	$1,898.44
			AFUDC	0	$9.78
		80529760 Total		0	$1,908.22
		80529780		0	$492.57
			AFUDC	0	$10.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80529780 Total		0	$502.57
		80529795		0	$417.05
			AFUDC	0	$2.92
		80529795 Total		0	$419.97
		80529810		0	$1,473.41
			AFUDC	0	$0.28
		80529810 Total		0	$1,473.69
		80529832		0	$1,978.25
			AFUDC	0	$1.46
		80529832 Total		0	$1,979.71
		80529847		0	$3,201.94
			AFUDC	0	$1.29
		80529847 Total		0	$3,203.23
		80529848		0	$718.58
			AFUDC	0	$1.92
		80529848 Total		0	$720.50
		80529857		0	$209.01
			AFUDC	0	$0.95
		80529857 Total		0	$209.96
		80529876		0	$15,690.63
			AFUDC	0	$3.09
		80529876 Total		0	$15,693.72
		80529892		0	$359.17
			AFUDC	0	$6.55
		80529892 Total		0	$365.72
		80529895		0	$2,785.05
			AFUDC	0	$5.19
		80529895 Total		0	$2,790.24
		80529897		0	$1,246.52
			AFUDC	0	$3.33
		80529897 Total		0	$1,249.85
		80529901		0	$231.76
		80529901 Total		0	$231.76
		80529906		0	$2,434.11
			AFUDC	0	$2.64
		80529906 Total		0	$2,436.75
		80529930		0	$3,300.06
			AFUDC	0	$6.42
		80529930 Total		0	$3,306.48
		80530063		0	$0.00
			AFUDC	0	$0.00
		80530063 Total		0	$0.00
		80530070		0	$0.00
			AFUDC	0	$0.00
		80530070 Total		0	$0.00
		80530089		0	$301.96
			AFUDC	0	$0.55
		80530089 Total		0	$302.51
		80530141		0	$5,391.64
			AFUDC	0	$19.49
		80530141 Total		0	$5,411.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80530207		0	$30,699.16
			AFUDC	0	$1,078.30
		80530207 Total		0	$31,777.46
		80530459		0	$1,814.35
		80530459 Total		0	$1,814.35
		80530474		0	$3,986.29
			AFUDC	0	$5.32
		80530474 Total		0	$3,991.61
		80530475		0	$3,782.83
			AFUDC	0	$7.27
		80530475 Total		0	$3,790.10
		80530479		0	$3,463.06
			AFUDC	0	$3.90
		80530479 Total		0	$3,466.96
		80530489		0	$1,696.82
			AFUDC	0	$0.40
		80530489 Total		0	$1,697.22
		80530523		0	$276.42
			AFUDC	0	$2.06
		80530523 Total		0	$278.48
		80530531		0	$784.96
			AFUDC	0	$23.19
		80530531 Total		0	$808.15
		80530532		0	$299.29
			AFUDC	0	$0.54
		80530532 Total		0	$299.83
		80530552		0	$14,479.16
			AFUDC	0	$51.99
		80530552 Total		0	$14,531.15
		80530565		0	$137.75
		80530565 Total		0	$137.75
		80530573		0	$956.09
			AFUDC	0	$7.59
		80530573 Total		0	$963.68
		80530575		0	$10,529.00
			AFUDC	0	$3.43
		80530575 Total		0	$10,532.43
		80530601		0	$3,022.32
			AFUDC	0	$1.27
		80530601 Total		0	$3,023.59
		80530612		0	$899.12
		80530612 Total		0	$899.12
		80530618		0	$580.77
			AFUDC	0	$2.05
		80530618 Total		0	$582.82
		80530788		0	$38.03
		80530788 Total		0	$38.03
		80530838		0	$231.72
			AFUDC	0	$2.50
		80530838 Total		0	$234.22
		80530852		0	$3,617.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80530852	AFUDC	0	$158.04
		80530852 Total		0	$3,775.23
		80530875		0	$1,005.95
			AFUDC	0	$1.73
		80530875 Total		0	$1,007.68
		80530905		0	$672.34
			AFUDC	0	$1.82
		80530905 Total		0	$674.16
		80531208		0	$418.40
			AFUDC	0	$10.30
		80531208 Total		0	$428.70
		80531214		0	$0.00
			AFUDC	0	$0.00
		80531214 Total		0	$0.00
		80531217		0	$426.89
		80531217 Total		0	$426.89
		80531224		0	$7,608.61
			AFUDC	0	$246.31
		80531224 Total		0	$7,854.92
		80531225		0	$1,054.21
			AFUDC	0	$6.81
		80531225 Total		0	$1,061.02
		80531233		0	$35,143.37
			AFUDC	0	$95.19
		80531233 Total		0	$35,238.56
		80531238		0	$0.00
			AFUDC	0	$0.00
		80531238 Total		0	$0.00
		80531255		0	$9,097.75
			AFUDC	0	$0.31
		80531255 Total		0	$9,098.06
		80531273		0	$2,842.36
			AFUDC	0	$5.45
		80531273 Total		0	$2,847.81
		80531277		0	$10,635.43
			AFUDC	0	$22.94
		80531277 Total		0	$10,658.37
		80531285		0	$2,061.12
			AFUDC	0	$4.02
		80531285 Total		0	$2,065.14
		80531289		0	$30,166.91
			AFUDC	0	$81.70
		80531289 Total		0	$30,248.61
		80531295		0	$7,963.84
			AFUDC	0	$22.89
		80531295 Total		0	$7,986.73
		80531303		0	$9,972.43
			AFUDC	0	$25.46
		80531303 Total		0	$9,997.89
		80531304		0	$7,831.85
			AFUDC	0	$6.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80531304 Total		0	$7,838.25
		80531316		0	$16,108.79
			AFUDC	0	$54.47
		80531316 Total		0	$16,163.26
		80531330		0	$234.32
			AFUDC	0	$0.41
		80531330 Total		0	$234.73
		80531336		0	$2,796.76
		80531336 Total		0	$2,796.76
		80531338		0	$478.44
			AFUDC	0	$0.70
		80531338 Total		0	$479.14
		80531352		0	$2,425.29
			AFUDC	0	$0.21
		80531352 Total		0	$2,425.50
		80531357		0	$5,109.61
			AFUDC	0	$16.40
		80531357 Total		0	$5,126.01
		80531365		0	$24,427.49
			AFUDC	0	$88.42
		80531365 Total		0	$24,515.91
		80531389		0	$1,646.48
			AFUDC	0	$3.19
		80531389 Total		0	$1,649.67
		80531399		0	$2,633.34
			AFUDC	0	$37.66
		80531399 Total		0	$2,671.00
		80531400		0	$2,592.29
			AFUDC	0	$0.21
		80531400 Total		0	$2,592.50
		80531409		0	$139.45
		80531409 Total		0	$139.45
		80531432		0	$137.47
			AFUDC	0	$0.25
		80531432 Total		0	$137.72
		80531441		0	$968.43
			AFUDC	0	$2.51
		80531441 Total		0	$970.94
		80531569		0	$2,049.64
			AFUDC	0	$1.53
		80531569 Total		0	$2,051.17
		80531625		0	$18,355.56
			AFUDC	0	$53.44
		80531625 Total		0	$18,409.00
		80532005		0	$20,945.90
			AFUDC	0	$32.86
		80532005 Total		0	$20,978.76
		80532011		0	$6.28
			AFUDC	0	$5.03
		80532011 Total		0	$11.31
		80532013		0	$1,798.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80532013	AFUDC	0	$0.15
		80532013 Total		0	$1,799.04
		80532020		0	$24,030.00
			AFUDC	0	$40.33
		80532020 Total		0	$24,070.33
		80532029		0	$3,041.64
		80532029 Total		0	$3,041.64
		80532040		0	$4,167.21
			AFUDC	0	$7.97
		80532040 Total		0	$4,175.18
		80532058		0	$842.40
			AFUDC	0	$1.35
		80532058 Total		0	$843.75
		80532065		0	$139.06
			AFUDC	0	$0.25
		80532065 Total		0	$139.31
		80532066		0	$31,630.72
			AFUDC	0	$184.65
		80532066 Total		0	$31,815.37
		80532070		0	$782.10
		80532070 Total		0	$782.10
		80532073		0	$67,211.77
			AFUDC	0	$194.22
		80532073 Total		0	$67,405.99
		80532083		0	$377.79
			AFUDC	0	$0.31
		80532083 Total		0	$378.10
		80532090		0	$6,218.00
			AFUDC	0	$1.22
		80532090 Total		0	$6,219.22
		80532093		0	$6,012.01
			AFUDC	0	$42.46
		80532093 Total		0	$6,054.47
		80532094		0	$190.05
			AFUDC	0	$0.32
		80532094 Total		0	$190.37
		80532098		0	$1,310.29
		80532098 Total		0	$1,310.29
		80532109		0	$0.00
		80532109 Total		0	$0.00
		80532110		0	$28,587.97
			AFUDC	0	$3.43
		80532110 Total		0	$28,591.40
		80532112		0	$15,577.22
		80532112 Total		0	$15,577.22
		80532118		0	$415.59
			AFUDC	0	$0.66
		80532118 Total		0	$416.25
		80532136		0	$164.92
			AFUDC	0	$2.86
		80532136 Total		0	$167.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80532140		0	$99.76
			AFUDC	0	$0.19
		80532140 Total		0	$99.95
		80532146		0	$1,089.57
			AFUDC	0	$3.93
		80532146 Total		0	$1,093.50
		80532158		0	$139.06
			AFUDC	0	$0.25
		80532158 Total		0	$139.31
		80532167		0	$737.43
			AFUDC	0	$3.42
		80532167 Total		0	$740.85
		80532171		0	$199.54
			AFUDC	0	$0.38
		80532171 Total		0	$199.92
		80532176		0	$39,295.08
		80532176 Total		0	$39,295.08
		80532184		0	$1,097.44
			AFUDC	0	$2.00
		80532184 Total		0	$1,099.44
		80532212		0	$1,621.76
			AFUDC	0	$2.99
		80532212 Total		0	$1,624.75
		80532229		0	$880.47
			AFUDC	0	$2.47
		80532229 Total		0	$882.94
		80532435		0	$96,198.93
			AFUDC	0	$3,332.06
		80532435 Total		0	$99,530.99
		80532456		0	$2,300.99
			AFUDC	0	$12.03
		80532456 Total		0	$2,313.02
		80532508		0	$2,958.39
			AFUDC	0	$4.21
		80532508 Total		0	$2,962.60
		80534237		0	$1,478.11
			AFUDC	0	$5.06
		80534237 Total		0	$1,483.17
		80534238		0	$0.00
			AFUDC	0	$0.00
		80534238 Total		0	$0.00
		80534345		0	$0.00
			AFUDC	0	$0.00
		80534345 Total		0	$0.00
		80534349		0	$714.04
			AFUDC	0	$6.17
		80534349 Total		0	$720.21
		80534359		0	$132.49
			AFUDC	0	$2.50
		80534359 Total		0	$134.99
		80534481		0	$562.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80534481	AFUDC	0	$1.06
		80534481 Total		0	$563.69
		80534488		0	$210.84
			AFUDC	0	$0.36
		80534488 Total		0	$211.20
		80534557		0	$1,407.16
			AFUDC	0	$26.37
		80534557 Total		0	$1,433.53
		80534633		0	$891.85
			AFUDC	0	$0.63
		80534633 Total		0	$892.48
		80534646		0	$359.17
			AFUDC	0	$0.66
		80534646 Total		0	$359.83
		80534662		0	$2,762.45
			AFUDC	0	$15.79
		80534662 Total		0	$2,778.24
		80534743		0	$2,281.97
			AFUDC	0	$38.30
		80534743 Total		0	$2,320.27
		80534745		0	$598.61
			AFUDC	0	$10.70
		80534745 Total		0	$609.31
		80534787		0	$149.66
			AFUDC	0	$0.14
		80534787 Total		0	$149.80
		80534788		0	$359.17
			AFUDC	0	$6.55
		80534788 Total		0	$365.72
		80534796		0	$44.92
			AFUDC	0	$0.08
		80534796 Total		0	$45.00
		80534821		0	$261.28
			AFUDC	0	$2.34
		80534821 Total		0	$263.62
		80534933		0	$995.83
			AFUDC	0	$1.80
		80534933 Total		0	$997.63
		80535053		0	$70.24
			AFUDC	0	$0.54
		80535053 Total		0	$70.78
		80535054		0	$5,220.89
			AFUDC	0	$4.55
		80535054 Total		0	$5,225.44
		80535109		0	$1,058.61
			AFUDC	0	$19.66
		80535109 Total		0	$1,078.27
		80535157		0	$375.09
			AFUDC	0	$2.53
		80535157 Total		0	$377.62
		80535296		0	$1,904.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80535296 Total		0	$1,904.16
		80535432		0	$836.25
			AFUDC	0	$1.96
		80535432 Total		0	$838.21
		80536311		0	$123.84
			AFUDC	0	$0.86
		80536311 Total		0	$124.70
		80550275		0	$735.36
			AFUDC	0	$9.70
		80550275 Total		0	$745.06
		80550380		0	$7,940.47
			AFUDC	0	$16.22
		80550380 Total		0	$7,956.69
		80550386		0	$953.76
			AFUDC	0	$7.24
		80550386 Total		0	$961.00
		80550388		0	$47,518.73
			AFUDC	0	$389.66
		80550388 Total		0	$47,908.39
		80550396		0	$982.13
			AFUDC	0	$4.06
		80550396 Total		0	$986.19
		80550502		0	$1,016.74
			AFUDC	0	$6.99
		80550502 Total		0	$1,023.73
		80550549		0	$4,168.78
			AFUDC	0	$7.65
		80550549 Total		0	$4,176.43
		80550624		0	$187.33
			AFUDC	0	$5.37
		80550624 Total		0	$192.70
		80550627		0	$1,423.31
			AFUDC	0	$2.74
		80550627 Total		0	$1,426.05
		80550630		0	$0.00
			AFUDC	0	$0.00
		80550630 Total		0	$0.00
		80550631		0	$15,576.67
			AFUDC	0	$3.50
		80550631 Total		0	$15,580.17
		80550633		0	$4,935.84
			AFUDC	0	$13.57
		80550633 Total		0	$4,949.41
		80550681		0	$1,944.70
			AFUDC	0	$28.28
		80550681 Total		0	$1,972.98
		80550736		0	$608.90
			AFUDC	0	$4.72
		80550736 Total		0	$613.62
		80550753		0	$4,539.28
			AFUDC	0	$120.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80550753 Total		0	$4,659.31
		80550757		0	$9,959.46
			AFUDC	0	$4.35
		80550757 Total		0	$9,963.81
		80550761		0	$3,921.50
			AFUDC	0	$9.32
		80550761 Total		0	$3,930.82
		80550774		0	$739.24
			AFUDC	0	$19.23
		80550774 Total		0	$758.47
		80550884		0	$854.28
			AFUDC	0	$1.60
		80550884 Total		0	$855.88
		80551020		0	$1,412.78
			AFUDC	0	$26.37
		80551020 Total		0	$1,439.15
		80551021		0	$16,185.90
			AFUDC	0	$38.45
		80551021 Total		0	$16,224.35
		80551117		0	$6,309.32
			AFUDC	0	$6.64
		80551117 Total		0	$6,315.96
		80551154		0	$12,701.58
			AFUDC	0	$5.30
		80551154 Total		0	$12,706.88
		80551339		0	$17,186.33
			AFUDC	0	$101.18
		80551339 Total		0	$17,287.51
		80551410		0	$94.27
			AFUDC	0	$0.15
		80551410 Total		0	$94.42
		80551411		0	$1,833.64
			AFUDC	0	$0.30
		80551411 Total		0	$1,833.94
		80551419		0	$173.70
			AFUDC	0	$0.58
		80551419 Total		0	$174.28
		80551474		0	$179.59
			AFUDC	0	$0.32
		80551474 Total		0	$179.91
		80551545		0	$444.16
			AFUDC	0	$1.96
		80551545 Total		0	$446.12
		80551553		0	$20,010.37
			AFUDC	0	$365.54
		80551553 Total		0	$20,375.91
		80551556		0	$21,471.35
		80551556 Total		0	$21,471.35
		80551693		0	$926.41
			AFUDC	0	$0.77
		80551693 Total		0	$927.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80551812		0	$162.39
			AFUDC	0	$0.23
		80551812 Total		0	$162.62
		80551822		0	$2,046.28
			AFUDC	0	$7.47
		80551822 Total		0	$2,053.75
		80551827		0	$722.38
			AFUDC	0	$0.13
		80551827 Total		0	$722.51
		80551831		0	$2,644.16
			AFUDC	0	$0.22
		80551831 Total		0	$2,644.38
		80551833		0	$3,210.43
			AFUDC	0	$8.99
		80551833 Total		0	$3,219.42
		80551922		0	$1,158.07
			AFUDC	0	$0.98
		80551922 Total		0	$1,159.05
		80552095		0	$824.64
			AFUDC	0	$1.19
		80552095 Total		0	$825.83
		80552102		0	$1,388.10
			AFUDC	0	$25.42
		80552102 Total		0	$1,413.52
		80552217		0	$324.21
			AFUDC	0	$0.62
		80552217 Total		0	$324.83
		80552346		0	$8,420.32
			AFUDC	0	$14.65
		80552346 Total		0	$8,434.97
		80552349		0	$199.52
			AFUDC	0	$0.35
		80552349 Total		0	$199.87
		80552351		0	$874.60
			AFUDC	0	$1.41
		80552351 Total		0	$876.01
		80552356		0	$944.40
			AFUDC	0	$13.90
		80552356 Total		0	$958.30
		80552359		0	$0.00
		80552359 Total		0	$0.00
		80552361		0	$293.27
			AFUDC	0	$5.70
		80552361 Total		0	$298.97
		80552362		0	$1,296.99
			AFUDC	0	$2.36
		80552362 Total		0	$1,299.35
		80552363		0	$6,066.29
			AFUDC	0	$11.13
		80552363 Total		0	$6,077.42
		80552366		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80552366	AFUDC	0	$0.00
		80552366 Total		0	$0.00
		80552449		0	$19,411.44
		80552449 Total		0	$19,411.44
		80552456		0	$819.47
			AFUDC	0	$1.26
		80552456 Total		0	$820.73
		80552478		0	$61.16
			AFUDC	0	$0.32
		80552478 Total		0	$61.48
		80552491		0	$1,140.03
			AFUDC	0	$0.67
		80552491 Total		0	$1,140.70
		80552574		0	$1,636.73
			AFUDC	0	$0.86
		80552574 Total		0	$1,637.59
		80552577		0	$1,729.90
			AFUDC	0	$12.76
		80552577 Total		0	$1,742.66
		80552600		0	$2,320.02
			AFUDC	0	$5.83
		80552600 Total		0	$2,325.85
		80552607		0	$15,057.76
			AFUDC	0	$26.44
		80552607 Total		0	$15,084.20
		80552743		0	$493.39
			AFUDC	0	$0.73
		80552743 Total		0	$494.12
		80556265		0	$874.61
			AFUDC	0	$1.23
		80556265 Total		0	$875.84
		80556380		0	$9,355.27
			AFUDC	0	$45.10
		80556380 Total		0	$9,400.37
		80556407		0	$11,804.69
			AFUDC	0	$23.95
		80556407 Total		0	$11,828.64
		80556512		0	$0.00
			AFUDC	0	$0.00
		80556512 Total		0	$0.00
		80556631		0	$1,708.88
			AFUDC	0	$0.00
		80556631 Total		0	$1,708.88
		80556634		0	$1,486.60
			AFUDC	0	$18.97
		80556634 Total		0	$1,505.57
		80556640		0	$0.00
			AFUDC	0	$0.00
		80556640 Total		0	$0.00
		80556892		0	$314.29
			AFUDC	0	$2.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80556892 Total		0	$316.57
		80556895		0	$256.33
			AFUDC	0	$7.17
		80556895 Total		0	$263.50
		80557071		0	$118,233.98
			AFUDC	0	$219.25
		80557071 Total		0	$118,453.23
		80557073		0	$6,907.38
			AFUDC	0	$333.97
		80557073 Total		0	$7,241.35
		80557255		0	$679.50
			AFUDC	0	$5.01
		80557255 Total		0	$684.51
		80557322		0	$2,276.16
			AFUDC	0	$4.47
		80557322 Total		0	$2,280.63
		80557323		0	$567.40
			AFUDC	0	$1.08
		80557323 Total		0	$568.48
		80557459		0	$6,652.51
			AFUDC	0	$5.67
		80557459 Total		0	$6,658.18
		80557476		0	$1,101.80
			AFUDC	0	$0.21
		80557476 Total		0	$1,102.01
		80557992		0	$1,372.62
			AFUDC	0	$2.52
		80557992 Total		0	$1,375.14
		80557994		0	$1,155.58
			AFUDC	0	$2.68
		80557994 Total		0	$1,158.26
		80558513		0	$4,539.90
			AFUDC	0	$11.01
		80558513 Total		0	$4,550.91
		80562116		0	$8,011.32
			AFUDC	0	$19.53
		80562116 Total		0	$8,030.85
		80562362		0	$314.29
			AFUDC	0	$0.58
		80562362 Total		0	$314.87
		80562372		0	$391.05
			AFUDC	0	$0.71
		80562372 Total		0	$391.76
		80562510		0	$3,502.49
		80562510 Total		0	$3,502.49
		80562511		0	$7,335.10
			AFUDC	0	$12.78
		80562511 Total		0	$7,347.88
		80562517		0	$281.14
			AFUDC	0	$0.50
		80562517 Total		0	$281.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80562897		0	$517.40
			AFUDC	0	$1.49
		80562897 Total		0	$518.89
		80563035		0	$199.54
			AFUDC	0	$0.36
		80563035 Total		0	$199.90
		80563125		0	$996.26
			AFUDC	0	$1.15
		80563125 Total		0	$997.41
		80563157		0	$635.18
			AFUDC	0	$0.91
		80563157 Total		0	$636.09
		80563164		0	$538.75
			AFUDC	0	$9.69
		80563164 Total		0	$548.44
		80563272		0	$89.79
			AFUDC	0	$0.16
		80563272 Total		0	$89.95
		80563286		0	$16,903.60
			AFUDC	0	$150.87
		80563286 Total		0	$17,054.47
		80563294		0	$126.41
			AFUDC	0	$0.32
		80563294 Total		0	$126.73
		80563416		0	$202.03
			AFUDC	0	$3.70
		80563416 Total		0	$205.73
		80563716		0	$13,267.85
			AFUDC	0	$18.77
		80563716 Total		0	$13,286.62
		80563796		0	$13,652.96
			AFUDC	0	$47.72
		80563796 Total		0	$13,700.68
		80563837		0	$299.32
			AFUDC	0	$0.46
		80563837 Total		0	$299.78
		80563922		0	$67.37
			AFUDC	0	$0.12
		80563922 Total		0	$67.49
		80563937		0	$1,287.27
			AFUDC	0	$10.46
		80563937 Total		0	$1,297.73
		80564048		0	$1,163.15
			AFUDC	0	$2.08
		80564048 Total		0	$1,165.23
		80564187		0	$100,497.10
			AFUDC	0	$195.49
		80564187 Total		0	$100,692.59
		80567668		0	$359.17
			AFUDC	0	$6.55
		80567668 Total		0	$365.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80567910		0	$275.48
			AFUDC	0	$14.09
		80567910 Total		0	$289.57
		80567937		0	$399.08
			AFUDC	0	$0.81
		80567937 Total		0	$399.89
		80568043		0	$452.25
			AFUDC	0	$0.83
		80568043 Total		0	$453.08
		80568283		0	$0.00
			AFUDC	0	$0.00
		80568283 Total		0	$0.00
		80568300		0	$2,285.90
			AFUDC	0	$3.25
		80568300 Total		0	$2,289.15
		80568712		0	$1,778.76
			AFUDC	0	$2.69
		80568712 Total		0	$1,781.45
		80569189		0	$1,075.97
		80569189 Total		0	$1,075.97
		80569360		0	$908.10
		80569360 Total		0	$908.10
		80573327		0	$14,816.27
			AFUDC	0	$27.94
		80573327 Total		0	$14,844.21
		80573412		0	$1,092.49
			AFUDC	0	$10.43
		80573412 Total		0	$1,102.92
		80573439		0	$3,333.51
			AFUDC	0	$0.64
		80573439 Total		0	$3,334.15
		80573447		0	$2,769.37
			AFUDC	0	$23.11
		80573447 Total		0	$2,792.48
		80573560		0	$58,291.36
			AFUDC	0	$11.11
		80573560 Total		0	$58,302.47
		80573570		0	$1,127.88
			AFUDC	0	$1.80
		80573570 Total		0	$1,129.68
		80573572		0	$436.81
			AFUDC	0	$0.76
		80573572 Total		0	$437.57
		80573589		0	$3,101.14
			AFUDC	0	$3.56
		80573589 Total		0	$3,104.70
		80573675		0	$2,951.58
			AFUDC	0	$18.63
		80573675 Total		0	$2,970.21
		80573701		0	$305.18
			AFUDC	0	$0.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80573701 Total		0	$305.75
		80573703		0	$508.24
			AFUDC	0	$1.38
		80573703 Total		0	$509.62
		80573704		0	$571.98
			AFUDC	0	$12.37
		80573704 Total		0	$584.35
		80573824		0	$1,883.85
			AFUDC	0	$80.92
		80573824 Total		0	$1,964.77
		80573826		0	$1,114.19
			AFUDC	0	$1.64
		80573826 Total		0	$1,115.83
		80573828		0	$269.38
			AFUDC	0	$1.96
		80573828 Total		0	$271.34
		80573834		0	$299.33
			AFUDC	0	$0.54
		80573834 Total		0	$299.87
		80574464		0	$1,563.96
			AFUDC	0	$3.76
		80574464 Total		0	$1,567.72
		80574834		0	$4,260.25
			AFUDC	0	$37.10
		80574834 Total		0	$4,297.35
		80575184		0	$6,901.97
			AFUDC	0	$9.73
		80575184 Total		0	$6,911.70
		80588554		0	$4,124.48
			AFUDC	0	$4.70
		80588554 Total		0	$4,129.18
		80588561		0	$6,158.61
			AFUDC	0	$8.60
		80588561 Total		0	$6,167.21
		80588562		0	$766.34
			AFUDC	0	$31.97
		80588562 Total		0	$798.31
		80588628		0	$10,813.95
			AFUDC	0	$8.87
		80588628 Total		0	$10,822.82
		80588649		0	$255.74
			AFUDC	0	$5.00
		80588649 Total		0	$260.74
		80588675		0	$15,174.49
			AFUDC	0	$6.79
		80588675 Total		0	$15,181.28
		80588751		0	$22,060.33
			AFUDC	0	$46.97
		80588751 Total		0	$22,107.30
		80588758		0	$4,483.70
			AFUDC	0	$17.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80588758 Total		0	$4,501.50
		80588777		0	$7,621.59
			AFUDC	0	$10.42
		80588777 Total		0	$7,632.01
		80588798		0	$674.29
			AFUDC	0	$1.23
		80588798 Total		0	$675.52
		80588806		0	$374.85
			AFUDC	0	$2.61
		80588806 Total		0	$377.46
		80588918		0	$1,470.35
			AFUDC	0	$0.76
		80588918 Total		0	$1,471.11
		80588940		0	$2.52
			AFUDC	0	$3.06
		80588940 Total		0	$5.58
		80589015		0	$137.94
			AFUDC	0	$2.53
		80589015 Total		0	$140.47
		80589019		0	$1,618.50
			AFUDC	0	$24.30
		80589019 Total		0	$1,642.80
		80589186		0	$6,816.11
			AFUDC	0	$149.79
		80589186 Total		0	$6,965.90
		80589296		0	$2,193.93
			AFUDC	0	$4.43
		80589296 Total		0	$2,198.36
		80589340		0	$441.29
			AFUDC	0	$10.05
		80589340 Total		0	$451.34
		80589347		0	$631.26
			AFUDC	0	$4.72
		80589347 Total		0	$635.98
		80589470		0	$1,132.94
			AFUDC	0	$19.44
		80589470 Total		0	$1,152.38
		80589573		0	$2,797.89
			AFUDC	0	$5.14
		80589573 Total		0	$2,803.03
		80589610		0	$2,956.76
			AFUDC	0	$7.98
		80589610 Total		0	$2,964.74
		80589774		0	$1,883.65
			AFUDC	0	$1.70
		80589774 Total		0	$1,885.35
		80590004		0	$1,076.02
			AFUDC	0	$23.40
		80590004 Total		0	$1,099.42
		80590089		0	$275.37
			AFUDC	0	$6.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80590089 Total		0	$282.33
		80590394		0	$102.57
		80590394 Total		0	$102.57
		80590521		0	$66,091.46
			AFUDC	0	$347.55
		80590521 Total		0	$66,439.01
		80590906		0	$199.52
			AFUDC	0	$0.35
		80590906 Total		0	$199.87
		80594644		0	$2,396.56
			AFUDC	0	$4.40
		80594644 Total		0	$2,400.96
		80594780		0	$4,285.71
			AFUDC	0	$37.06
		80594780 Total		0	$4,322.77
		80594816		0	$411.51
			AFUDC	0	$8.78
		80594816 Total		0	$420.29
		80594909		0	$0.00
			AFUDC	0	$0.00
		80594909 Total		0	$0.00
		80594923		0	$16,553.11
			AFUDC	0	$225.37
		80594923 Total		0	$16,778.48
		80595046		0	$149.94
		80595046 Total		0	$149.94
		80595186		0	$890.16
			AFUDC	0	$15.49
		80595186 Total		0	$905.65
		80595191		0	$269.38
			AFUDC	0	$0.50
		80595191 Total		0	$269.88
		80595196		0	$102.88
			AFUDC	0	$0.14
		80595196 Total		0	$103.02
		80595200		0	$972.76
			AFUDC	0	$1.58
		80595200 Total		0	$974.34
		80595201		0	$1,220.24
			AFUDC	0	$1.70
		80595201 Total		0	$1,221.94
		80595320		0	$328.01
			AFUDC	0	$6.91
		80595320 Total		0	$334.92
		80595324		0	$1,523.40
			AFUDC	0	$4.23
		80595324 Total		0	$1,527.63
		80595329		0	$2,246.93
			AFUDC	0	$5.57
		80595329 Total		0	$2,252.50
		80595403		0	$18,083.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80595403	AFUDC	0	$62.20
		80595403 Total		0	$18,145.57
		80595506		0	$2,005.86
			AFUDC	0	$4.75
		80595506 Total		0	$2,010.61
		80595751		0	$208.44
			AFUDC	0	$0.36
		80595751 Total		0	$208.80
		80595890		0	$20,934.66
			AFUDC	0	$13.01
		80595890 Total		0	$20,947.67
		80595906		0	$285.98
			AFUDC	0	$0.22
		80595906 Total		0	$286.20
		80595961		0	$1,113.33
		80595961 Total		0	$1,113.33
		80596058		0	$24,304.53
			AFUDC	0	$14.95
		80596058 Total		0	$24,319.48
		80596315		0	$7,375.73
			AFUDC	0	$35.98
		80596315 Total		0	$7,411.71
		80596320		0	$2,161.48
			AFUDC	0	$12.80
		80596320 Total		0	$2,174.28
		80596439		0	$112.24
			AFUDC	0	$1.64
		80596439 Total		0	$113.88
		80596441		0	$436.33
			AFUDC	0	$1.06
		80596441 Total		0	$437.39
		80596463		0	$118.59
			AFUDC	0	$0.68
		80596463 Total		0	$119.27
		80596473		0	$176.83
		80596473 Total		0	$176.83
		80596564		0	$4,831.65
			AFUDC	0	$8.34
		80596564 Total		0	$4,839.99
		80596679		0	$125.80
			AFUDC	0	$0.93
		80596679 Total		0	$126.73
		80600408		0	$8,934.73
			AFUDC	0	$274.16
		80600408 Total		0	$9,208.89
		80600517		0	$134.71
			AFUDC	0	$2.46
		80600517 Total		0	$137.17
		80600529		0	$4,932.96
			AFUDC	0	$2.90
		80600529 Total		0	$4,935.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80600534		0	$2,379.73
			AFUDC	0	$4.08
		80600534 Total		0	$2,383.81
		80600647		0	$399.07
			AFUDC	0	$0.51
		80600647 Total		0	$399.58
		80600788		0	$202.03
			AFUDC	0	$3.70
		80600788 Total		0	$205.73
		80600804		0	$73,127.82
			AFUDC	0	$484.01
		80600804 Total		0	$73,611.83
		80600933		0	$7,394.89
			AFUDC	0	$30.11
		80600933 Total		0	$7,425.00
		80600943		0	$2,330.62
			AFUDC	0	$0.74
		80600943 Total		0	$2,331.36
		80600950		0	$417.58
			AFUDC	0	$5.40
		80600950 Total		0	$422.98
		80601043		0	$1,285.12
			AFUDC	0	$4.18
		80601043 Total		0	$1,289.30
		80601076		0	$650.75
			AFUDC	0	$1.18
		80601076 Total		0	$651.93
		80601091		0	$458.97
			AFUDC	0	$11.64
		80601091 Total		0	$470.61
		80601100		0	$1,325.47
			AFUDC	0	$29.87
		80601100 Total		0	$1,355.34
		80601208		0	$0.00
			AFUDC	0	$28.35
		80601208 Total		0	$28.35
		80601219		0	$5,022.61
			AFUDC	0	$14.45
		80601219 Total		0	$5,037.06
		80601298		0	$82.60
			AFUDC	0	$0.12
		80601298 Total		0	$82.72
		80601525		0	$525.73
			AFUDC	0	$2.11
		80601525 Total		0	$527.84
		80601725		0	$2,460.31
			AFUDC	0	$36.56
		80601725 Total		0	$2,496.87
		80601853		0	$587.11
			AFUDC	0	$23.62
		80601853 Total		0	$610.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80601858		0	$5,216.86
			AFUDC	0	$3.47
		80601858 Total		0	$5,220.33
		80605988		0	$1,791.33
			AFUDC	0	$13.20
		80605988 Total		0	$1,804.53
		80605993		0	$1,139.56
			AFUDC	0	$2.70
		80605993 Total		0	$1,142.26
		80606106		0	$3,543.54
			AFUDC	0	$6.71
		80606106 Total		0	$3,550.25
		80606117		0	$257.11
			AFUDC	0	$0.42
		80606117 Total		0	$257.53
		80606122		0	$1,832.34
			AFUDC	0	$15.39
		80606122 Total		0	$1,847.73
		80606237		0	$235.72
			AFUDC	0	$0.43
		80606237 Total		0	$236.15
		80606246		0	$957.00
			AFUDC	0	$18.73
		80606246 Total		0	$975.73
		80606340		0	$358.03
			AFUDC	0	$7.17
		80606340 Total		0	$365.20
		80606501		0	$246.01
			AFUDC	0	$1.73
		80606501 Total		0	$247.74
		80606502		0	$187.09
			AFUDC	0	$0.36
		80606502 Total		0	$187.45
		80606598		0	$798.94
			AFUDC	0	$1.83
		80606598 Total		0	$800.77
		80606600		0	$105.91
			AFUDC	0	$2.69
		80606600 Total		0	$108.60
		80606631		0	$132.09
			AFUDC	0	$2.73
		80606631 Total		0	$134.82
		80606773		0	$6,197.91
			AFUDC	0	$10.72
		80606773 Total		0	$6,208.63
		80606874		0	$5,124.91
			AFUDC	0	$4.66
		80606874 Total		0	$5,129.57
		80606898		0	$457.58
			AFUDC	0	$0.75
		80606898 Total		0	$458.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80607038		0	$9,381.83
			AFUDC	0	$7.20
		80607038 Total		0	$9,389.03
		80607672		0	$2,650.83
			AFUDC	0	$55.77
		80607672 Total		0	$2,706.60
		80607793		0	$3,172.66
			AFUDC	0	$59.60
		80607793 Total		0	$3,232.26
		80607797		0	$2,084.09
			AFUDC	0	$4.76
		80607797 Total		0	$2,088.85
		80607828		0	$7,853.77
			AFUDC	0	$22.36
		80607828 Total		0	$7,876.13
		80608076		0	$34,793.99
			AFUDC	0	$110.89
		80608076 Total		0	$34,904.88
		80611655		0	$179.59
			AFUDC	0	$3.28
		80611655 Total		0	$182.87
		80611662		0	$179.56
			AFUDC	0	$0.32
		80611662 Total		0	$179.88
		80611920		0	$730.14
			AFUDC	0	$1.33
		80611920 Total		0	$731.47
		80612014		0	$458.50
			AFUDC	0	$0.46
		80612014 Total		0	$458.96
		80612178		0	$347.49
			AFUDC	0	$0.94
		80612178 Total		0	$348.43
		80612179		0	$5,035.27
			AFUDC	0	$13.60
		80612179 Total		0	$5,048.87
		80612189		0	$134.71
			AFUDC	0	$2.46
		80612189 Total		0	$137.17
		80612444		0	$162.67
			AFUDC	0	$2.95
		80612444 Total		0	$165.62
		80612446		0	$238.43
			AFUDC	0	$0.32
		80612446 Total		0	$238.75
		80612455		0	$2,855.62
			AFUDC	0	$7.54
		80612455 Total		0	$2,863.16
		80612496		0	$6,601.51
			AFUDC	0	$14.10
		80612496 Total		0	$6,615.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80612707		0	$1,600.65
			AFUDC	0	$7.75
		80612707 Total		0	$1,608.40
		80612844		0	$1,395.90
		80612844 Total		0	$1,395.90
		80613573		0	$543.76
			AFUDC	0	$0.77
		80613573 Total		0	$544.53
		80627603		0	$0.00
			AFUDC	0	$0.00
		80627603 Total		0	$0.00
		80627604		0	$3,029.65
			AFUDC	0	$5.49
		80627604 Total		0	$3,035.14
		80627608		0	$319.42
			AFUDC	0	$2.25
		80627608 Total		0	$321.67
		80627610		0	$21,356.43
			AFUDC	0	$39.07
		80627610 Total		0	$21,395.50
		80627613		0	$1,481.90
			AFUDC	0	$10.41
		80627613 Total		0	$1,492.31
		80627614		0	$774.86
			AFUDC	0	$29.90
		80627614 Total		0	$804.76
		80627710		0	$189.11
			AFUDC	0	$3.65
		80627710 Total		0	$192.76
		80627721		0	$4,487.09
			AFUDC	0	$16.16
		80627721 Total		0	$4,503.25
		80627734		0	$1,908.09
			AFUDC	0	$31.89
		80627734 Total		0	$1,939.98
		80627736		0	$228.50
			AFUDC	0	$0.48
		80627736 Total		0	$228.98
		80627737		0	$6,097.88
			AFUDC	0	$117.35
		80627737 Total		0	$6,215.23
		80627738		0	$3,026.01
			AFUDC	0	$6.17
		80627738 Total		0	$3,032.18
		80627743		0	$1,122.56
			AFUDC	0	$8.07
		80627743 Total		0	$1,130.63
		80627780		0	$5,033.06
			AFUDC	0	$7.12
		80627780 Total		0	$5,040.18
		80627870		0	$319.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80627870	AFUDC	0	$2.10
		80627870 Total		0	$321.88
		80627986		0	$7,876.36
			AFUDC	0	$17.22
		80627986 Total		0	$7,893.58
		80627988		0	$10,851.84
			AFUDC	0	$13.76
		80627988 Total		0	$10,865.60
		80627996		0	$167.32
			AFUDC	0	$1.17
		80627996 Total		0	$168.49
		80627997		0	$1,323.53
			AFUDC	0	$2.05
		80627997 Total		0	$1,325.58
		80628094		0	$4,019.83
			AFUDC	0	$1.48
		80628094 Total		0	$4,021.31
		80628117		0	$982.41
			AFUDC	0	$2.05
		80628117 Total		0	$984.46
		80628121		0	$478.27
			AFUDC	0	$0.75
		80628121 Total		0	$479.02
		80628124		0	$3,473.52
			AFUDC	0	$69.79
		80628124 Total		0	$3,543.31
		80628158		0	$5,226.56
			AFUDC	0	$40.88
		80628158 Total		0	$5,267.44
		80628169		0	$265.78
			AFUDC	0	$2.40
		80628169 Total		0	$268.18
		80628256		0	$9,599.76
			AFUDC	0	$179.42
		80628256 Total		0	$9,779.18
		80628272		0	$305.23
			AFUDC	0	$5.57
		80628272 Total		0	$310.80
		80628274		0	$2,542.37
			AFUDC	0	$0.35
		80628274 Total		0	$2,542.72
		80628275		0	$4,595.25
			AFUDC	0	$13.12
		80628275 Total		0	$4,608.37
		80628325		0	$847.95
			AFUDC	0	$5.79
		80628325 Total		0	$853.74
		80628404		0	$140.58
			AFUDC	0	$0.98
		80628404 Total		0	$141.56
		80628442		0	$2,121.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80628442	AFUDC	0	$3.73
		80628442 Total		0	$2,125.43
		80628541		0	$1,431.53
			AFUDC	0	$29.32
		80628541 Total		0	$1,460.85
		80628550		0	$2,736.46
			AFUDC	0	$9.95
		80628550 Total		0	$2,746.41
		80628662		0	$1,356.15
			AFUDC	0	$3.08
		80628662 Total		0	$1,359.23
		80628674		0	$1,489.69
			AFUDC	0	$3.22
		80628674 Total		0	$1,492.91
		80628682		0	$225.66
			AFUDC	0	$0.30
		80628682 Total		0	$225.96
		80628685		0	$0.00
			AFUDC	0	$7.44
		80628685 Total		0	$7.44
		80628806		0	$273.29
			AFUDC	0	$8.25
		80628806 Total		0	$281.54
		80628936		0	$926.50
			AFUDC	0	$2.63
		80628936 Total		0	$929.13
		80628986		0	$3,104.90
			AFUDC	0	$22.10
		80628986 Total		0	$3,127.00
		80629206		0	$1,040.98
		80629206 Total		0	$1,040.98
		80629213		0	$1,888.27
			AFUDC	0	$0.59
		80629213 Total		0	$1,888.86
		80629291		0	$2,484.31
			AFUDC	0	$29.99
		80629291 Total		0	$2,514.30
		80629571		0	$1,230.66
			AFUDC	0	$2.35
		80629571 Total		0	$1,233.01
		80629578		0	$1,390.75
			AFUDC	0	$2.29
		80629578 Total		0	$1,393.04
		80629851		0	$36,563.56
			AFUDC	0	$1,519.07
		80629851 Total		0	$38,082.63
		80633537		0	$448.96
			AFUDC	0	$8.18
		80633537 Total		0	$457.14
		80633543		0	$79.07
			AFUDC	0	$0.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80633543 Total		0	$79.95
		80633666		0	$1,217.27
			AFUDC	0	$4.87
		80633666 Total		0	$1,222.14
		80633669		0	$818.13
			AFUDC	0	$1.48
		80633669 Total		0	$819.61
		80633777		0	$1,568.37
			AFUDC	0	$11.84
		80633777 Total		0	$1,580.21
		80633785		0	$420.06
			AFUDC	0	$0.39
		80633785 Total		0	$420.45
		80633789		0	$49.90
			AFUDC	0	$0.03
		80633789 Total		0	$49.93
		80633791		0	$274.35
			AFUDC	0	$3.86
		80633791 Total		0	$278.21
		80633908		0	$887.89
			AFUDC	0	$0.52
		80633908 Total		0	$888.41
		80633916		0	$968.15
			AFUDC	0	$6.84
		80633916 Total		0	$974.99
		80634041		0	$373.75
			AFUDC	0	$1.01
		80634041 Total		0	$374.76
		80634185		0	$11,849.18
			AFUDC	0	$277.58
		80634185 Total		0	$12,126.76
		80634189		0	$0.00
			AFUDC	0	$0.00
		80634189 Total		0	$0.00
		80634193		0	$9,391.64
			AFUDC	0	$17.84
		80634193 Total		0	$9,409.48
		80634198		0	$5,707.43
			AFUDC	0	$45.57
		80634198 Total		0	$5,753.00
		80634333		0	$167.43
			AFUDC	0	$0.31
		80634333 Total		0	$167.74
		80634336		0	$2,667.91
			AFUDC	0	$2.27
		80634336 Total		0	$2,670.18
		80634344		0	$7,594.37
			AFUDC	0	$5.26
		80634344 Total		0	$7,599.63
		80634347		0	$3,892.38
			AFUDC	0	$50.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80634347 Total		0	$3,942.54
		80634351		0	$360.70
			AFUDC	0	$24.55
		80634351 Total		0	$385.25
		80634400		0	$3,976.72
			AFUDC	0	$6.71
		80634400 Total		0	$3,983.43
		80634441		0	$1,573.69
			AFUDC	0	$2.99
		80634441 Total		0	$1,576.68
		80634482		0	$150.41
			AFUDC	0	$1.06
		80634482 Total		0	$151.47
		80634484		0	$246.92
			AFUDC	0	$4.50
		80634484 Total		0	$251.42
		80634905		0	$715.14
			AFUDC	0	$0.74
		80634905 Total		0	$715.88
		80635015		0	$2,691.13
			AFUDC	0	$3.22
		80635015 Total		0	$2,694.35
		80635029		0	$2,292.67
		80635029 Total		0	$2,292.67
		80635158		0	$1,644.61
			AFUDC	0	$2.97
		80635158 Total		0	$1,647.58
		80635286		0	$224.51
			AFUDC	0	$4.10
		80635286 Total		0	$228.61
		80635792		0	$1,286.13
			AFUDC	0	$5.85
		80635792 Total		0	$1,291.98
		80635795		0	$335.12
			AFUDC	0	$0.55
		80635795 Total		0	$335.67
		80635927		0	$11,377.13
			AFUDC	0	$20.49
		80635927 Total		0	$11,397.62
		80635928		0	$2,917.88
			AFUDC	0	$6.91
		80635928 Total		0	$2,924.79
		80639243		0	$89.79
			AFUDC	0	$1.64
		80639243 Total		0	$91.43
		80639454		0	$302.11
			AFUDC	0	$0.26
		80639454 Total		0	$302.37
		80639485		0	$58.63
			AFUDC	0	$23.59
		80639485 Total		0	$82.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80639611		0	$6,651.44
			AFUDC	0	$13.47
		80639611 Total		0	$6,664.91
		80639614		0	$1,068.44
			AFUDC	0	$5.47
		80639614 Total		0	$1,073.91
		80639663		0	$39.35
			AFUDC	0	$0.66
		80639663 Total		0	$40.01
		80639744		0	$7,397.89
			AFUDC	0	$12.57
		80639744 Total		0	$7,410.46
		80639868		0	$1,807.86
			AFUDC	0	$2.87
		80639868 Total		0	$1,810.73
		80639882		0	$281.15
			AFUDC	0	$1.89
		80639882 Total		0	$283.04
		80640007		0	$141.20
			AFUDC	0	$3.34
		80640007 Total		0	$144.54
		80640280		0	$4,404.30
			AFUDC	0	$6.14
		80640280 Total		0	$4,410.44
		80640290		0	$279.74
			AFUDC	0	$2.94
		80640290 Total		0	$282.68
		80640404		0	$0.00
			AFUDC	0	$0.00
		80640404 Total		0	$0.00
		80640919		0	$6,433.41
			AFUDC	0	$11.86
		80640919 Total		0	$6,445.27
		80641274		0	$9,182.09
			AFUDC	0	$3.18
		80641274 Total		0	$9,185.27
		80641436		0	$1,685.72
			AFUDC	0	$0.62
		80641436 Total		0	$1,686.34
		80641559		0	$1,476.14
			AFUDC	0	$2.52
		80641559 Total		0	$1,478.66
		80645102		0	$45.42
			AFUDC	0	$0.48
		80645102 Total		0	$45.90
		80645120		0	$435.09
			AFUDC	0	$0.00
		80645120 Total		0	$435.09
		80645261		0	$672.08
			AFUDC	0	$1.29
		80645261 Total		0	$673.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80645306		0	$1,190.95
		80645306 Total		0	$1,190.95
		80645386		0	$1,977.89
			AFUDC	0	$5.21
		80645386 Total		0	$1,983.10
		80645387		0	$2,082.10
			AFUDC	0	$1.37
		80645387 Total		0	$2,083.47
		80645391		0	$597.98
			AFUDC	0	$1.10
		80645391 Total		0	$599.08
		80645395		0	$1,482.30
			AFUDC	0	$4.42
		80645395 Total		0	$1,486.72
		80645528		0	$263.91
			AFUDC	0	$0.47
		80645528 Total		0	$264.38
		80646310		0	$240.00
			AFUDC	0	$1.96
		80646310 Total		0	$241.96
		80646563		0	$771.83
			AFUDC	0	$1.48
		80646563 Total		0	$773.31
		80646970		0	$232.25
		80646970 Total		0	$232.25
		80647091		0	$704.66
			AFUDC	0	$6.46
		80647091 Total		0	$711.12
		80647312		0	$2,394.07
		80647312 Total		0	$2,394.07
		80651003		0	$1,442.89
			AFUDC	0	$24.71
		80651003 Total		0	$1,467.60
		80651117		0	$1,514.81
			AFUDC	0	$4.68
		80651117 Total		0	$1,519.49
		80651136		0	$1,810.37
		80651136 Total		0	$1,810.37
		80651301		0	$3,904.92
			AFUDC	0	$104.67
		80651301 Total		0	$4,009.59
		80651396		0	$4,114.08
			AFUDC	0	$22.32
		80651396 Total		0	$4,136.40
		80651400		0	$797.82
		80651400 Total		0	$797.82
		80651403		0	$77,515.18
			AFUDC	0	$106.93
		80651403 Total		0	$77,622.11
		80651407		0	$2,419.99
			AFUDC	0	$4.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80651407 Total		0	$2,424.01
		80651529		0	$4,280.68
		80651529 Total		0	$4,280.68
		80651657		0	$775.07
		80651657 Total		0	$775.07
		80651779		0	$4,343.04
			AFUDC	0	$90.91
		80651779 Total		0	$4,433.95
		80651785		0	$1,224.78
			AFUDC	0	$1.73
		80651785 Total		0	$1,226.51
		80651786		0	$14,650.95
			AFUDC	0	$7.19
		80651786 Total		0	$14,658.14
		80651911		0	$476.52
			AFUDC	0	$10.38
		80651911 Total		0	$486.90
		80652036		0	$8,406.28
			AFUDC	0	$172.16
		80652036 Total		0	$8,578.44
		80652131		0	$6,647.54
			AFUDC	0	$21.94
		80652131 Total		0	$6,669.48
		80652295		0	$3,127.52
			AFUDC	0	$24.22
		80652295 Total		0	$3,151.74
		80652714		0	$2,629.11
			AFUDC	0	$17.69
		80652714 Total		0	$2,646.80
		80652722		0	$4,373.92
		80652722 Total		0	$4,373.92
		80652732		0	$2,233.73
		80652732 Total		0	$2,233.73
		80665151		0	$2,690.92
			AFUDC	0	$3.81
		80665151 Total		0	$2,694.73
		80665235		0	$9,158.88
			AFUDC	0	$212.45
		80665235 Total		0	$9,371.33
		80665254		0	$3,000.65
			AFUDC	0	$0.21
		80665254 Total		0	$3,000.86
		80665278		0	$2,062.31
		80665278 Total		0	$2,062.31
		80665279		0	$13,719.74
			AFUDC	0	$2.02
		80665279 Total		0	$13,721.76
		80665281		0	$476.45
			AFUDC	0	$9.12
		80665281 Total		0	$485.57
		80665394		0	$3,543.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80665394	AFUDC	0	$5.78
		80665394 Total		0	$3,548.85
		80665397		0	$16,156.21
			AFUDC	0	$22.83
		80665397 Total		0	$16,179.04
		80665399		0	$3,086.41
			AFUDC	0	$5.20
		80665399 Total		0	$3,091.61
		80665402		0	$895.04
		80665402 Total		0	$895.04
		80665404		0	$12,327.75
		80665404 Total		0	$12,327.75
		80665527		0	$4,311.05
			AFUDC	0	$1.90
		80665527 Total		0	$4,312.95
		80665529		0	$761.41
		80665529 Total		0	$761.41
		80665664		0	$1,337.12
		80665664 Total		0	$1,337.12
		80665668		0	$327.00
		80665668 Total		0	$327.00
		80665786		0	$845.77
			AFUDC	0	$1.38
		80665786 Total		0	$847.15
		80665808		0	$329.18
		80665808 Total		0	$329.18
		80665809		0	$696.36
		80665809 Total		0	$696.36
		80665812		0	$133.08
			AFUDC	0	$0.24
		80665812 Total		0	$133.32
		80665815		0	$1,899.64
			AFUDC	0	$4.46
		80665815 Total		0	$1,904.10
		80665818		0	$2,779.50
			AFUDC	0	$17.16
		80665818 Total		0	$2,796.66
		80665852		0	$13,988.68
			AFUDC	0	$0.46
		80665852 Total		0	$13,989.14
		80666250		0	$330.71
		80666250 Total		0	$330.71
		80666381		0	$27,383.76
			AFUDC	0	$63.91
		80666381 Total		0	$27,447.67
		80666646		0	$1,628.13
			AFUDC	0	$20.30
		80666646 Total		0	$1,648.43
		80666860		0	$131.57
		80666860 Total		0	$131.57
		80667077		0	$42,283.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80667077	AFUDC	0	$405.43
		80667077 Total		0	$42,688.65
		80667082		0	$9,372.55
			AFUDC	0	$228.86
		80667082 Total		0	$9,601.41
		80667298		0	$1,469.23
			AFUDC	0	$1.22
		80667298 Total		0	$1,470.45
		80667340		0	$43,544.39
			AFUDC	0	$5.00
		80667340 Total		0	$43,549.39
		80671409		0	$1,840.88
			AFUDC	0	$4.68
		80671409 Total		0	$1,845.56
		80671425		0	$237.41
			AFUDC	0	$4.40
		80671425 Total		0	$241.81
		80671429		0	$42.58
			AFUDC	0	$1.00
		80671429 Total		0	$43.58
		80671515		0	$12,735.54
			AFUDC	0	$29.21
		80671515 Total		0	$12,764.75
		80671557		0	$12,856.25
			AFUDC	0	$22.82
		80671557 Total		0	$12,879.07
		80671688		0	$1,725.07
			AFUDC	0	$10.60
		80671688 Total		0	$1,735.67
		80671807		0	$172.67
			AFUDC	0	$0.32
		80671807 Total		0	$172.99
		80671817		0	$413.27
			AFUDC	0	$7.65
		80671817 Total		0	$420.92
		80672073		0	$287.78
		80672073 Total		0	$287.78
		80672361		0	$27.38
		80672361 Total		0	$27.38
		80672469		0	$1,399.01
		80672469 Total		0	$1,399.01
		80672505		0	$11,195.83
			AFUDC	0	$243.27
		80672505 Total		0	$11,439.10
		80672637		0	$29,296.65
			AFUDC	0	$407.39
		80672637 Total		0	$29,704.04
		80672710		0	$252.45
			AFUDC	0	$1.83
		80672710 Total		0	$254.28
		80673033		0	$143.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80673033	AFUDC	0	$2.35
		80673033 Total		0	$146.25
		80673084		0	$653.98
			AFUDC	0	$0.30
		80673084 Total		0	$654.28
		80673225		0	$3,646.40
		80673225 Total		0	$3,646.40
		80673360		0	$937.25
		80673360 Total		0	$937.25
		80673363		0	$9,107.36
			AFUDC	0	$103.86
		80673363 Total		0	$9,211.22
		80673655		0	$1,282.30
		80673655 Total		0	$1,282.30
		80673718		0	$669.60
			AFUDC	0	$1.23
		80673718 Total		0	$670.83
		80677406		0	$6,672.59
			AFUDC	0	$38.61
		80677406 Total		0	$6,711.20
		80677454		0	$345.27
			AFUDC	0	$5.81
		80677454 Total		0	$351.08
		80677458		0	$380.21
			AFUDC	0	$1.77
		80677458 Total		0	$381.98
		80677713		0	$2,348.86
			AFUDC	0	$0.21
		80677713 Total		0	$2,349.07
		80677764		0	$271.38
			AFUDC	0	$5.03
		80677764 Total		0	$276.41
		80677823		0	$153.39
		80677823 Total		0	$153.39
		80677845		0	$194.25
			AFUDC	0	$0.30
		80677845 Total		0	$194.55
		80677853		0	$11,269.49
			AFUDC	0	$85.04
		80677853 Total		0	$11,354.53
		80677938		0	$810.98
			AFUDC	0	$1.39
		80677938 Total		0	$812.37
		80677966		0	$348.53
			AFUDC	0	$6.75
		80677966 Total		0	$355.28
		80677995		0	$4,941.90
			AFUDC	0	$24.06
		80677995 Total		0	$4,965.96
		80677996		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80677996 Total		0	$0.00
		80678124		0	$874.08
			AFUDC	0	$7.44
		80678124 Total		0	$881.52
		80678140		0	$191.85
		80678140 Total		0	$191.85
		80678229		0	$24,437.93
			AFUDC	0	$30.34
		80678229 Total		0	$24,468.27
		80678264		0	$0.00
			AFUDC	0	$0.00
		80678264 Total		0	$0.00
		80678314		0	$1,050.29
			AFUDC	0	$8.93
		80678314 Total		0	$1,059.22
		80678413		0	$11,999.94
			AFUDC	0	$51.91
		80678413 Total		0	$12,051.85
		80678528		0	$60.13
		80678528 Total		0	$60.13
		80678566		0	$4,481.43
			AFUDC	0	$12.55
		80678566 Total		0	$4,493.98
		80679122		0	$2,522.59
			AFUDC	0	$3.10
		80679122 Total		0	$2,525.69
		80679265		0	$1,364.36
			AFUDC	0	$28.74
		80679265 Total		0	$1,393.10
		80683477		0	$1,873.33
		80683477 Total		0	$1,873.33
		80683598		0	$6,177.06
			AFUDC	0	$12.34
		80683598 Total		0	$6,189.40
		80683609		0	$3,179.80
			AFUDC	0	$1.33
		80683609 Total		0	$3,181.13
		80683650		0	$2,466.11
			AFUDC	0	$7.58
		80683650 Total		0	$2,473.69
		80683730		0	$80.19
			AFUDC	0	$0.88
		80683730 Total		0	$81.07
		80683733		0	$1,480.47
			AFUDC	0	$0.53
		80683733 Total		0	$1,481.00
		80683754		0	$383.69
			AFUDC	0	$0.66
		80683754 Total		0	$384.35
		80683860		0	$515.97
			AFUDC	0	$1.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80683860 Total		0	$517.03
		80683868		0	$0.00
			AFUDC	0	$0.00
		80683868 Total		0	$0.00
		80683874		0	$108.21
			AFUDC	0	$1.90
		80683874 Total		0	$110.11
		80684013		0	$0.00
			AFUDC	0	$0.00
		80684013 Total		0	$0.00
		80684225		0	$1,521.79
			AFUDC	0	$18.88
		80684225 Total		0	$1,540.67
		80684324		0	$14,802.87
		80684324 Total		0	$14,802.87
		80684862		0	$1,602.84
			AFUDC	0	$2.95
		80684862 Total		0	$1,605.79
		80685248		0	$8,297.12
			AFUDC	0	$1.62
		80685248 Total		0	$8,298.74
		80685395		0	$598.68
			AFUDC	0	$1.25
		80685395 Total		0	$599.93
		80685399		0	$345.80
		80685399 Total		0	$345.80
		80685647		0	$14,800.02
		80685647 Total		0	$14,800.02
		80689453		0	$2,918.91
			AFUDC	0	$36.92
		80689453 Total		0	$2,955.83
		80689573		0	$0.00
			AFUDC	0	$0.00
		80689573 Total		0	$0.00
		80689585		0	$1,039.68
			AFUDC	0	$1.65
		80689585 Total		0	$1,041.33
		80689657		0	$7,258.40
			AFUDC	0	$13.55
		80689657 Total		0	$7,271.95
		80689699		0	$1,945.91
			AFUDC	0	$4.12
		80689699 Total		0	$1,950.03
		80689839		0	$167.87
			AFUDC	0	$2.65
		80689839 Total		0	$170.52
		80689842		0	$335.76
			AFUDC	0	$0.51
		80689842 Total		0	$336.27
		80689843		0	$161.52
			AFUDC	0	$7.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80689843 Total		0	$169.23
		80689844		0	$263.33
			AFUDC	0	$0.51
		80689844 Total		0	$263.84
		80689912		0	$193.01
		80689912 Total		0	$193.01
		80689946		0	$303.31
			AFUDC	0	$0.88
		80689946 Total		0	$304.19
		80689964		0	$3,742.15
			AFUDC	0	$20.26
		80689964 Total		0	$3,762.41
		80689971		0	$0.00
			AFUDC	0	$0.00
		80689971 Total		0	$0.00
		80690256		0	$19,084.16
			AFUDC	0	$30.42
		80690256 Total		0	$19,114.58
		80690397		0	$0.00
			AFUDC	0	$0.00
		80690397 Total		0	$0.00
		80690798		0	$25,292.04
			AFUDC	0	$80.44
		80690798 Total		0	$25,372.48
		80690927		0	$1,452.25
			AFUDC	0	$2.79
		80690927 Total		0	$1,455.04
		80691035		0	$1,138.22
			AFUDC	0	$0.58
		80691035 Total		0	$1,138.80
		80691313		0	$4,368.48
			AFUDC	0	$16.94
		80691313 Total		0	$4,385.42
		80691320		0	$49,968.04
			AFUDC	0	$371.30
		80691320 Total		0	$50,339.34
		80691452		0	$1,360.97
			AFUDC	0	$20.21
		80691452 Total		0	$1,381.18
		80691515		0	$1,618.45
			AFUDC	0	$13.04
		80691515 Total		0	$1,631.49
		80691739		0	$6,626.66
			AFUDC	0	$121.37
		80691739 Total		0	$6,748.03
		80691743		0	$199.49
			AFUDC	0	$2.91
		80691743 Total		0	$202.40
		80704576		0	$1,019.62
			AFUDC	0	$0.31
		80704576 Total		0	$1,019.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80704588		0	$6,903.53
			AFUDC	0	$7.79
		80704588 Total		0	$6,911.32
		80704703		0	$4,643.28
			AFUDC	0	$149.12
		80704703 Total		0	$4,792.40
		80704718		0	$7,310.43
			AFUDC	0	$17.17
		80704718 Total		0	$7,327.60
		80704720		0	$550.49
			AFUDC	0	$10.53
		80704720 Total		0	$561.02
		80704802		0	$388.53
			AFUDC	0	$0.72
		80704802 Total		0	$389.25
		80704852		0	$13,650.03
			AFUDC	0	$9.01
		80704852 Total		0	$13,659.04
		80704956		0	$3,930.88
			AFUDC	0	$76.02
		80704956 Total		0	$4,006.90
		80704958		0	$6,158.53
			AFUDC	0	$6.76
		80704958 Total		0	$6,165.29
		80704980		0	$6,567.64
			AFUDC	0	$52.64
		80704980 Total		0	$6,620.28
		80704982		0	$8,732.38
			AFUDC	0	$1.37
		80704982 Total		0	$8,733.75
		80704986		0	$621.60
			AFUDC	0	$10.43
		80704986 Total		0	$632.03
		80704987		0	$0.00
			AFUDC	0	$0.00
		80704987 Total		0	$0.00
		80704992		0	$389.00
			AFUDC	0	$0.92
		80704992 Total		0	$389.92
		80705075		0	$1,201.38
			AFUDC	0	$8.16
		80705075 Total		0	$1,209.54
		80705077		0	$27,318.32
			AFUDC	0	$0.40
		80705077 Total		0	$27,318.72
		80705088		0	$847.09
			AFUDC	0	$15.52
		80705088 Total		0	$862.61
		80705096		0	$161.87
			AFUDC	0	$1.20
		80705096 Total		0	$163.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80705123		0	$71.94
			AFUDC	0	$1.35
		80705123 Total		0	$73.29
		80705199		0	$168,700.52
			AFUDC	0	$5,109.81
		80705199 Total		0	$173,810.33
		80705279		0	$939.39
			AFUDC	0	$0.40
		80705279 Total		0	$939.79
		80705290		0	$2,036.44
			AFUDC	0	$58.99
		80705290 Total		0	$2,095.43
		80705292		0	$388.82
			AFUDC	0	$0.28
		80705292 Total		0	$389.10
		80705330		0	$1,026.03
			AFUDC	0	$1.82
		80705330 Total		0	$1,027.85
		80705340		0	$11,924.22
			AFUDC	0	$29.42
		80705340 Total		0	$11,953.64
		80705426		0	$1,393.60
			AFUDC	0	$1.45
		80705426 Total		0	$1,395.05
		80705427		0	$1,893.93
			AFUDC	0	$3.05
		80705427 Total		0	$1,896.98
		80705575		0	$1,532.43
			AFUDC	0	$3.50
		80705575 Total		0	$1,535.93
		80705577		0	$8,383.43
			AFUDC	0	$28.22
		80705577 Total		0	$8,411.65
		80705604		0	$579.50
			AFUDC	0	$1.07
		80705604 Total		0	$580.57
		80705874		0	$526.22
			AFUDC	0	$0.98
		80705874 Total		0	$527.20
		80706009		0	$2,136.85
		80706009 Total		0	$2,136.85
		80706023		0	$420.99
			AFUDC	0	$3.16
		80706023 Total		0	$424.15
		80706141		0	$518.00
			AFUDC	0	$1.01
		80706141 Total		0	$519.01
		80706143		0	$2,175.35
			AFUDC	0	$4.20
		80706143 Total		0	$2,179.55
		80706523		0	$6,997.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80706523	AFUDC	0	$6.61
		80706523 Total		0	$7,004.29
		80706568		0	$1,170.74
			AFUDC	0	$0.23
		80706568 Total		0	$1,170.97
		80706897		0	$1,665.06
			AFUDC	0	$2.19
		80706897 Total		0	$1,667.25
		80706982		0	$17,223.80
			AFUDC	0	$20.79
		80706982 Total		0	$17,244.59
		80707250		0	$5,550.34
			AFUDC	0	$0.62
		80707250 Total		0	$5,550.96
		80710457		0	$2,934.51
			AFUDC	0	$4.21
		80710457 Total		0	$2,938.72
		80710629		0	$6,178.68
			AFUDC	0	$6.20
		80710629 Total		0	$6,184.88
		80710865		0	$3,069.32
			AFUDC	0	$5.00
		80710865 Total		0	$3,074.32
		80710920		0	$1,541.15
			AFUDC	0	$12.69
		80710920 Total		0	$1,553.84
		80710929		0	$86.33
			AFUDC	0	$0.16
		80710929 Total		0	$86.49
		80711067		0	$676.72
			AFUDC	0	$5.78
		80711067 Total		0	$682.50
		80711203		0	$785.19
			AFUDC	0	$5.39
		80711203 Total		0	$790.58
		80711207		0	$0.00
		80711207 Total		0	$0.00
		80711587		0	$559.50
			AFUDC	0	$1.05
		80711587 Total		0	$560.55
		80711617		0	$167.89
		80711617 Total		0	$167.89
		80712034		0	$8,043.66
			AFUDC	0	$1.11
		80712034 Total		0	$8,044.77
		80712430		0	$613.30
			AFUDC	0	$1.65
		80712430 Total		0	$614.95
		80712460		0	$315.72
			AFUDC	0	$5.90
		80712460 Total		0	$321.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80712576		0	$46,162.18
			AFUDC	0	$10.13
		80712576 Total		0	$46,172.31
		80712718		0	$9,902.03
			AFUDC	0	$11.19
		80712718 Total		0	$9,913.22
		80716576		0	$0.00
			AFUDC	0	$0.00
		80716576 Total		0	$0.00
		80716752		0	$70.61
			AFUDC	0	$0.32
		80716752 Total		0	$70.93
		80716831		0	$1,420.35
			AFUDC	0	$2.48
		80716831 Total		0	$1,422.83
		80716889		0	$11,937.88
			AFUDC	0	$262.55
		80716889 Total		0	$12,200.43
		80716992		0	$4,653.33
			AFUDC	0	$2.44
		80716992 Total		0	$4,655.77
		80717124		0	$6,422.51
			AFUDC	0	$1.17
		80717124 Total		0	$6,423.68
		80717134		0	$2,777.04
			AFUDC	0	$27.11
		80717134 Total		0	$2,804.15
		80717143		0	$43.19
			AFUDC	0	$0.80
		80717143 Total		0	$43.99
		80717147		0	$464.68
			AFUDC	0	$2.64
		80717147 Total		0	$467.32
		80717232		0	$1,528.75
			AFUDC	0	$11.24
		80717232 Total		0	$1,539.99
		80717258		0	$527.63
		80717258 Total		0	$527.63
		80717278		0	$1,049.78
			AFUDC	0	$0.91
		80717278 Total		0	$1,050.69
		80717387		0	$280.61
			AFUDC	0	$0.52
		80717387 Total		0	$281.13
		80717571		0	$2,263.52
			AFUDC	0	$5.01
		80717571 Total		0	$2,268.53
		80717645		0	$7,465.39
			AFUDC	0	$13.72
		80717645 Total		0	$7,479.11
		80717708		0	$1,929.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80717708	AFUDC	0	$2.37
		80717708 Total		0	$1,931.81
		80717989		0	$64.79
			AFUDC	0	$1.20
		80717989 Total		0	$65.99
		80718441		0	$2,949.84
			AFUDC	0	$9.05
		80718441 Total		0	$2,958.89
		80722808		0	$1,879.06
			AFUDC	0	$3.51
		80722808 Total		0	$1,882.57
		80722862		0	$136.92
			AFUDC	0	$0.59
		80722862 Total		0	$137.51
		80722902		0	$2,279.39
			AFUDC	0	$7.91
		80722902 Total		0	$2,287.30
		80723071		0	$11,150.80
			AFUDC	0	$4.65
		80723071 Total		0	$11,155.45
		80723156		0	$4,263.39
			AFUDC	0	$7.02
		80723156 Total		0	$4,270.41
		80723208		0	$237.41
			AFUDC	0	$0.44
		80723208 Total		0	$237.85
		80723339		0	$40,783.46
			AFUDC	0	$111.03
		80723339 Total		0	$40,894.49
		80723381		0	$5,749.88
		80723381 Total		0	$5,749.88
		80723878		0	$788.14
			AFUDC	0	$1.44
		80723878 Total		0	$789.58
		80728670		0	$617.74
			AFUDC	0	$1.38
		80728670 Total		0	$619.12
		80728796		0	$5,563.47
			AFUDC	0	$103.38
		80728796 Total		0	$5,666.85
		80728799		0	$1,081.63
			AFUDC	0	$1.95
		80728799 Total		0	$1,083.58
		80728801		0	$8,184.00
			AFUDC	0	$40.91
		80728801 Total		0	$8,224.91
		80728804		0	$314.57
			AFUDC	0	$0.54
		80728804 Total		0	$315.11
		80728807		0	$16,172.38
			AFUDC	0	$15.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80728807 Total		0	$16,187.59
		80728896		0	$1,208.70
			AFUDC	0	$2.24
		80728896 Total		0	$1,210.94
		80729358		0	$24,950.75
			AFUDC	0	$465.64
		80729358 Total		0	$25,416.39
		80729369		0	$413.62
			AFUDC	0	$0.78
		80729369 Total		0	$414.40
		80729680		0	$4,448.71
			AFUDC	0	$8.36
		80729680 Total		0	$4,457.07
		80729936		0	$2,416.65
			AFUDC	0	$11.44
		80729936 Total		0	$2,428.09
		80729946		0	$10,177.30
			AFUDC	0	$25.85
		80729946 Total		0	$10,203.15
		80730029		0	$1,471.98
			AFUDC	0	$2.48
		80730029 Total		0	$1,474.46
		80730356		0	$608.85
			AFUDC	0	$1.02
		80730356 Total		0	$609.87
		80730578		0	$1,126.87
			AFUDC	0	$2.05
		80730578 Total		0	$1,128.92
		80730708		0	$425.37
			AFUDC	0	$1.61
		80730708 Total		0	$426.98
		80736399		0	$3,648.11
			AFUDC	0	$33.79
		80736399 Total		0	$3,681.90
		80749574		0	$12,106.68
			AFUDC	0	$91.42
		80749574 Total		0	$12,198.10
		80749621		0	$329.34
			AFUDC	0	$3.12
		80749621 Total		0	$332.46
		80749622		0	$631.48
			AFUDC	0	$11.82
		80749622 Total		0	$643.30
		80749705		0	$682.27
			AFUDC	0	$9.85
		80749705 Total		0	$692.12
		80749712		0	$8.40
			AFUDC	0	$9.40
		80749712 Total		0	$17.80
		80749737		0	$522.71
			AFUDC	0	$0.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80749737 Total		0	$523.68
		80749751		0	$155.18
			AFUDC	0	$3.18
		80749751 Total		0	$158.36
		80749753		0	$2,821.38
			AFUDC	0	$10.20
		80749753 Total		0	$2,831.58
		80749756		0	$302.19
			AFUDC	0	$0.56
		80749756 Total		0	$302.75
		80749757		0	$1,353.25
			AFUDC	0	$2.48
		80749757 Total		0	$1,355.73
		80749840		0	$1,438.90
			AFUDC	0	$24.08
		80749840 Total		0	$1,462.98
		80749879		0	$347.65
			AFUDC	0	$7.40
		80749879 Total		0	$355.05
		80749931		0	$4,987.85
			AFUDC	0	$14.24
		80749931 Total		0	$5,002.09
		80749987		0	$930.77
			AFUDC	0	$1.68
		80749987 Total		0	$932.45
		80750107		0	$175.41
			AFUDC	0	$0.32
		80750107 Total		0	$175.73
		80750123		0	$1,970.48
			AFUDC	0	$64.85
		80750123 Total		0	$2,035.33
		80750134		0	$2,145.36
			AFUDC	0	$64.46
		80750134 Total		0	$2,209.82
		80750202		0	$852.64
			AFUDC	0	$1.52
		80750202 Total		0	$854.16
		80750304		0	$119.91
			AFUDC	0	$0.21
		80750304 Total		0	$120.12
		80750486		0	$302.19
			AFUDC	0	$0.56
		80750486 Total		0	$302.75
		80750536		0	$3,385.56
			AFUDC	0	$73.35
		80750536 Total		0	$3,458.91
		80750541		0	$2,391.91
			AFUDC	0	$7.43
		80750541 Total		0	$2,399.34
		80750546		0	$22,571.15
			AFUDC	0	$428.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80750546 Total		0	$22,999.97
		80750671		0	$2,872.55
			AFUDC	0	$23.83
		80750671 Total		0	$2,896.38
		80750674		0	$2,383.34
			AFUDC	0	$36.32
		80750674 Total		0	$2,419.66
		80750676		0	$2,171.45
			AFUDC	0	$4.18
		80750676 Total		0	$2,175.63
		80750679		0	$287.77
			AFUDC	0	$0.52
		80750679 Total		0	$288.29
		80750681		0	$2,815.41
			AFUDC	0	$6.72
		80750681 Total		0	$2,822.13
		80750767		0	$172.65
			AFUDC	0	$3.20
		80750767 Total		0	$175.85
		80750809		0	$0.00
			AFUDC	0	$0.00
		80750809 Total		0	$0.00
		80750849		0	$774.01
			AFUDC	0	$6.04
		80750849 Total		0	$780.05
		80751215		0	$5,550.07
			AFUDC	0	$2.12
		80751215 Total		0	$5,552.19
		80751406		0	$25,232.63
			AFUDC	0	$174.84
		80751406 Total		0	$25,407.47
		80755457		0	$346.23
			AFUDC	0	$0.67
		80755457 Total		0	$346.90
		80755474		0	$1,217.98
			AFUDC	0	$2.24
		80755474 Total		0	$1,220.22
		80755476		0	$4,551.44
			AFUDC	0	$13.09
		80755476 Total		0	$4,564.53
		80755556		0	$11,691.18
		80755556 Total		0	$11,691.18
		80755614		0	$5,754.66
			AFUDC	0	$10.65
		80755614 Total		0	$5,765.31
		80755618		0	$260.71
			AFUDC	0	$2.12
		80755618 Total		0	$262.83
		80755631		0	$1,926.67
			AFUDC	0	$5.89
		80755631 Total		0	$1,932.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80755708		0	$15,255.74
			AFUDC	0	$5.82
		80755708 Total		0	$15,261.56
		80755749		0	$287.77
			AFUDC	0	$0.54
		80755749 Total		0	$288.31
		80755837		0	$497.51
			AFUDC	0	$8.61
		80755837 Total		0	$506.12
		80756004		0	$1,801.70
		80756004 Total		0	$1,801.70
		80756041		0	$3,615.80
			AFUDC	0	$49.20
		80756041 Total		0	$3,665.00
		80756317		0	$428.97
			AFUDC	0	$0.48
		80756317 Total		0	$429.45
		80756397		0	$15,162.59
			AFUDC	0	$3.94
		80756397 Total		0	$15,166.53
		80756471		0	$222.49
			AFUDC	0	$0.16
		80756471 Total		0	$222.65
		80756607		0	$63,391.85
			AFUDC	0	$484.05
		80756607 Total		0	$63,875.90
		80756610		0	$6,272.26
			AFUDC	0	$15.87
		80756610 Total		0	$6,288.13
		80756747		0	$9,531.31
			AFUDC	0	$28.73
		80756747 Total		0	$9,560.04
		80756748		0	$2,232.00
			AFUDC	0	$61.98
		80756748 Total		0	$2,293.98
		80757001		0	$3,199.20
			AFUDC	0	$3.41
		80757001 Total		0	$3,202.61
		80757417		0	$2,237.48
			AFUDC	0	$4.97
		80757417 Total		0	$2,242.45
		80760851		0	$2,101.22
			AFUDC	0	$29.83
		80760851 Total		0	$2,131.05
		80760975		0	$167.89
			AFUDC	0	$2.55
		80760975 Total		0	$170.44
		80760979		0	$12,888.76
			AFUDC	0	$100.36
		80760979 Total		0	$12,989.12
		80760983		0	$902.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80760983	AFUDC	0	$9.11
		80760983 Total		0	$911.37
		80761080		0	$12,454.45
			AFUDC	0	$188.32
		80761080 Total		0	$12,642.77
		80761116		0	$3,239.97
			AFUDC	0	$91.44
		80761116 Total		0	$3,331.41
		80761117		0	$692.63
			AFUDC	0	$22.09
		80761117 Total		0	$714.72
		80761118		0	$12,055.63
			AFUDC	0	$2.16
		80761118 Total		0	$12,057.79
		80761120		0	$95.92
			AFUDC	0	$0.80
		80761120 Total		0	$96.72
		80761206		0	$835.18
			AFUDC	0	$1.73
		80761206 Total		0	$836.91
		80761256		0	$172.65
			AFUDC	0	$1.28
		80761256 Total		0	$173.93
		80761388		0	$1,646.59
			AFUDC	0	$8.62
		80761388 Total		0	$1,655.21
		80761390		0	$15,093.26
			AFUDC	0	$36.42
		80761390 Total		0	$15,129.68
		80761684		0	$8,941.93
			AFUDC	0	$18.90
		80761684 Total		0	$8,960.83
		80761685		0	$6,387.51
			AFUDC	0	$75.62
		80761685 Total		0	$6,463.13
		80761773		0	$6,288.36
			AFUDC	0	$13.17
		80761773 Total		0	$6,301.53
		80761825		0	$1,716.07
			AFUDC	0	$0.86
		80761825 Total		0	$1,716.93
		80761826		0	$287.77
			AFUDC	0	$0.55
		80761826 Total		0	$288.32
		80761827		0	$2,455.21
			AFUDC	0	$3.42
		80761827 Total		0	$2,458.63
		80761977		0	$239.81
			AFUDC	0	$0.43
		80761977 Total		0	$240.24
		80761980		0	$1,342.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80761980	AFUDC	0	$3.01
		80761980 Total		0	$1,345.63
		80761984		0	$259.01
			AFUDC	0	$4.80
		80761984 Total		0	$263.81
		80762058		0	$15,019.52
			AFUDC	0	$7.32
		80762058 Total		0	$15,026.84
		80762189		0	$365.75
			AFUDC	0	$0.71
		80762189 Total		0	$366.46
		80762496		0	$1,997.41
			AFUDC	0	$3.76
		80762496 Total		0	$2,001.17
		80762625		0	$1,062.73
			AFUDC	0	$1.21
		80762625 Total		0	$1,063.94
		80762761		0	$2,535.06
			AFUDC	0	$19.55
		80762761 Total		0	$2,554.61
		80762900		0	$7,228.07
			AFUDC	0	$41.84
		80762900 Total		0	$7,269.91
		80763190		0	$10,361.57
			AFUDC	0	$89.01
		80763190 Total		0	$10,450.58
		80763358		0	$427.93
			AFUDC	0	$3.91
		80763358 Total		0	$431.84
		80766942		0	$890.68
			AFUDC	0	$1.66
		80766942 Total		0	$892.34
		80766943		0	$8,950.24
			AFUDC	0	$31.84
		80766943 Total		0	$8,982.08
		80767052		0	$122.57
			AFUDC	0	$1.93
		80767052 Total		0	$124.50
		80767055		0	$86.33
			AFUDC	0	$1.60
		80767055 Total		0	$87.93
		80767073		0	$1,923.55
			AFUDC	0	$6.38
		80767073 Total		0	$1,929.93
		80767091		0	$9,495.16
			AFUDC	0	$11.28
		80767091 Total		0	$9,506.44
		80767207		0	$718.97
			AFUDC	0	$10.19
		80767207 Total		0	$729.16
		80767209		0	$3,442.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80767209	AFUDC	0	$2.09
		80767209 Total		0	$3,444.16
		80767352		0	$856.92
			AFUDC	0	$14.38
		80767352 Total		0	$871.30
		80767354		0	$151.07
			AFUDC	0	$2.23
		80767354 Total		0	$153.30
		80767357		0	$174.49
			AFUDC	0	$4.14
		80767357 Total		0	$178.63
		80767361		0	$1,442.05
			AFUDC	0	$5.11
		80767361 Total		0	$1,447.16
		80767456		0	$677.37
			AFUDC	0	$18.38
		80767456 Total		0	$695.75
		80767497		0	$2,875.04
			AFUDC	0	$1.85
		80767497 Total		0	$2,876.89
		80767500		0	$730.48
			AFUDC	0	$1.38
		80767500 Total		0	$731.86
		80767577		0	$1,709.55
			AFUDC	0	$6.00
		80767577 Total		0	$1,715.55
		80767651		0	$179.18
			AFUDC	0	$0.38
		80767651 Total		0	$179.56
		80767652		0	$573.96
			AFUDC	0	$4.51
		80767652 Total		0	$578.47
		80767782		0	$0.00
			AFUDC	0	$0.00
		80767782 Total		0	$0.00
		80767803		0	$10,852.98
			AFUDC	0	$85.01
		80767803 Total		0	$10,937.99
		80767887		0	$3,559.55
			AFUDC	0	$35.20
		80767887 Total		0	$3,594.75
		80767921		0	$4,224.07
			AFUDC	0	$1.93
		80767921 Total		0	$4,226.00
		80767927		0	$91.98
			AFUDC	0	$0.72
		80767927 Total		0	$92.70
		80767931		0	$30,289.05
			AFUDC	0	$101.33
		80767931 Total		0	$30,390.38
		80767933		0	$50,384.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80767933	AFUDC	0	$114.06
		80767933 Total		0	$50,498.29
		80768069		0	$410.08
			AFUDC	0	$7.60
		80768069 Total		0	$417.68
		80768071		0	$8,794.64
			AFUDC	0	$17.34
		80768071 Total		0	$8,811.98
		80768076		0	$932.37
			AFUDC	0	$3.15
		80768076 Total		0	$935.52
		80768216		0	$62.25
			AFUDC	0	$1.18
		80768216 Total		0	$63.43
		80768350		0	$813.71
			AFUDC	0	$1.48
		80768350 Total		0	$815.19
		80768361		0	$247.15
			AFUDC	0	$0.51
		80768361 Total		0	$247.66
		80768786		0	$1,784.94
			AFUDC	0	$5.44
		80768786 Total		0	$1,790.38
		80769056		0	$4,993.12
			AFUDC	0	$3.86
		80769056 Total		0	$4,996.98
		80783515		0	$156.61
			AFUDC	0	$1.55
		80783515 Total		0	$158.16
		80783635		0	$5,270.07
			AFUDC	0	$9.86
		80783635 Total		0	$5,279.93
		80783640		0	$9,626.53
			AFUDC	0	$37.67
		80783640 Total		0	$9,664.20
		80783643		0	$8,627.94
			AFUDC	0	$3.06
		80783643 Total		0	$8,631.00
		80783683		0	$95.34
			AFUDC	0	$0.25
		80783683 Total		0	$95.59
		80783768		0	$326.18
			AFUDC	0	$0.70
		80783768 Total		0	$326.88
		80783769		0	$2,098.09
			AFUDC	0	$12.50
		80783769 Total		0	$2,110.59
		80783770		0	$6,450.51
			AFUDC	0	$8.17
		80783770 Total		0	$6,458.68
		80783771		0	$3,582.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80783771	AFUDC	0	$4.92
		80783771 Total		0	$3,586.92
		80783775		0	$690.66
			AFUDC	0	$1.28
		80783775 Total		0	$691.94
		80783897		0	$10,298.87
			AFUDC	0	$101.20
		80783897 Total		0	$10,400.07
		80783917		0	$172.65
			AFUDC	0	$0.32
		80783917 Total		0	$172.97
		80783937		0	$89.88
			AFUDC	0	$2.19
		80783937 Total		0	$92.07
		80783972		0	$50,801.80
			AFUDC	0	$370.23
		80783972 Total		0	$51,172.03
		80783975		0	$2,141.93
			AFUDC	0	$4.73
		80783975 Total		0	$2,146.66
		80784056		0	$250.71
			AFUDC	0	$0.50
		80784056 Total		0	$251.21
		80784095		0	$4,451.54
			AFUDC	0	$78.05
		80784095 Total		0	$4,529.59
		80784282		0	$104.12
			AFUDC	0	$0.07
		80784282 Total		0	$104.19
		80784326		0	$167.35
			AFUDC	0	$5.37
		80784326 Total		0	$172.72
		80784330		0	$2,431.69
			AFUDC	0	$4.45
		80784330 Total		0	$2,436.14
		80784464		0	$55.60
			AFUDC	0	$0.12
		80784464 Total		0	$55.72
		80784748		0	$69.49
			AFUDC	0	$0.06
		80784748 Total		0	$69.55
		80784759		0	$10,869.13
			AFUDC	0	$22.19
		80784759 Total		0	$10,891.32
		80784764		0	$123.76
			AFUDC	0	$0.27
		80784764 Total		0	$124.03
		80784776		0	$17,599.67
			AFUDC	0	$161.72
		80784776 Total		0	$17,761.39
		80784917		0	$1,050.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80784917	AFUDC	0	$2.95
		80784917 Total		0	$1,053.15
		80784918		0	$1,116.39
			AFUDC	0	$21.15
		80784918 Total		0	$1,137.54
		80784922		0	$80.75
			AFUDC	0	$6.08
		80784922 Total		0	$86.83
		80784964		0	$133.04
			AFUDC	0	$2.28
		80784964 Total		0	$135.32
		80784965		0	$8,891.32
			AFUDC	0	$71.17
		80784965 Total		0	$8,962.49
		80785046		0	$449.34
			AFUDC	0	$7.60
		80785046 Total		0	$456.94
		80785072		0	$2,394.39
			AFUDC	0	$4.73
		80785072 Total		0	$2,399.12
		80785192		0	$256.09
			AFUDC	0	$0.47
		80785192 Total		0	$256.56
		80785217		0	$8,209.67
			AFUDC	0	$5.18
		80785217 Total		0	$8,214.85
		80785218		0	$3,722.28
			AFUDC	0	$6.72
		80785218 Total		0	$3,729.00
		80785221		0	$901.50
			AFUDC	0	$1.46
		80785221 Total		0	$902.96
		80785280		0	$179.73
			AFUDC	0	$0.31
		80785280 Total		0	$180.04
		80785477		0	$1,206.06
			AFUDC	0	$23.08
		80785477 Total		0	$1,229.14
		80785489		0	$578.01
			AFUDC	0	$1.05
		80785489 Total		0	$579.06
		80785496		0	$647.12
			AFUDC	0	$0.82
		80785496 Total		0	$647.94
		80785618		0	$474.85
			AFUDC	0	$0.88
		80785618 Total		0	$475.73
		80785638		0	$111.01
			AFUDC	0	$0.27
		80785638 Total		0	$111.28
		80785648		0	$748.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80785648	AFUDC	0	$2.87
		80785648 Total		0	$751.45
		80785649		0	$348.67
			AFUDC	0	$1.44
		80785649 Total		0	$350.11
		80785821		0	$1,428.07
			AFUDC	0	$6.08
		80785821 Total		0	$1,434.15
		80785893		0	$3,913.45
			AFUDC	0	$4.26
		80785893 Total		0	$3,917.71
		80789924		0	$681.52
			AFUDC	0	$15.52
		80789924 Total		0	$697.04
		80789963		0	$4,834.76
			AFUDC	0	$9.39
		80789963 Total		0	$4,844.15
		80790087		0	$160.41
			AFUDC	0	$0.24
		80790087 Total		0	$160.65
		80790091		0	$2,527.59
			AFUDC	0	$9.53
		80790091 Total		0	$2,537.12
		80790189		0	$847.56
			AFUDC	0	$6.42
		80790189 Total		0	$853.98
		80790222		0	$2,924.83
			AFUDC	0	$108.73
		80790222 Total		0	$3,033.56
		80790224		0	$202.03
			AFUDC	0	$1.84
		80790224 Total		0	$203.87
		80790239		0	$6,033.89
			AFUDC	0	$55.77
		80790239 Total		0	$6,089.66
		80790323		0	$2,171.94
			AFUDC	0	$17.27
		80790323 Total		0	$2,189.21
		80790363		0	$6,876.97
			AFUDC	0	$60.59
		80790363 Total		0	$6,937.56
		80790364		0	$978.32
			AFUDC	0	$1.30
		80790364 Total		0	$979.62
		80790365		0	$1,611.66
			AFUDC	0	$1.99
		80790365 Total		0	$1,613.65
		80790369		0	$1,111.78
			AFUDC	0	$26.56
		80790369 Total		0	$1,138.34
		80790378		0	$647.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80790378	AFUDC	0	$0.47
		80790378 Total		0	$648.45
		80790379		0	$4,463.08
			AFUDC	0	$31.13
		80790379 Total		0	$4,494.21
		80790381		0	$10,069.48
			AFUDC	0	$186.28
		80790381 Total		0	$10,255.76
		80790509		0	$605.00
			AFUDC	0	$0.86
		80790509 Total		0	$605.86
		80790517		0	$0.00
			AFUDC	0	$0.00
		80790517 Total		0	$0.00
		80790520		0	$1,941.20
			AFUDC	0	$3.34
		80790520 Total		0	$1,944.54
		80790522		0	$18,401.43
			AFUDC	0	$122.48
		80790522 Total		0	$18,523.91
		80790599		0	$358.96
			AFUDC	0	$3.17
		80790599 Total		0	$362.13
		80790620		0	$0.00
			AFUDC	0	$0.00
		80790620 Total		0	$0.00
		80790654		0	$2,890.80
			AFUDC	0	$11.52
		80790654 Total		0	$2,902.32
		80790656		0	$19,906.39
			AFUDC	0	$110.74
		80790656 Total		0	$20,017.13
		80790799		0	$2,286.37
			AFUDC	0	$41.25
		80790799 Total		0	$2,327.62
		80790920		0	$14,864.52
			AFUDC	0	$6.38
		80790920 Total		0	$14,870.90
		80790932		0	$129.48
			AFUDC	0	$1.92
		80790932 Total		0	$131.40
		80791097		0	$123.57
			AFUDC	0	$1.14
		80791097 Total		0	$124.71
		80791103		0	$239.73
			AFUDC	0	$4.40
		80791103 Total		0	$244.13
		80791109		0	$746.29
			AFUDC	0	$5.48
		80791109 Total		0	$751.77
		80791116		0	$976.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80791116	AFUDC	0	$1.76
		80791116 Total		0	$978.22
		80791211		0	$179.75
			AFUDC	0	$4.71
		80791211 Total		0	$184.46
		80791218		0	$830.08
			AFUDC	0	$4.28
		80791218 Total		0	$834.36
		80791238		0	$1,072.01
			AFUDC	0	$17.17
		80791238 Total		0	$1,089.18
		80791240		0	$386.08
			AFUDC	0	$6.94
		80791240 Total		0	$393.02
		80791340		0	$769.65
			AFUDC	0	$1.41
		80791340 Total		0	$771.06
		80791393		0	$0.00
			AFUDC	0	$0.00
		80791393 Total		0	$0.00
		80791524		0	$12,404.85
			AFUDC	0	$40.41
		80791524 Total		0	$12,445.26
		80791616		0	$905.50
			AFUDC	0	$18.03
		80791616 Total		0	$923.53
		80791655		0	$186.28
			AFUDC	0	$2.53
		80791655 Total		0	$188.81
		80791662		0	$436.78
			AFUDC	0	$13.09
		80791662 Total		0	$449.87
		80791792		0	$475.21
			AFUDC	0	$0.72
		80791792 Total		0	$475.93
		80791809		0	$131.37
			AFUDC	0	$0.96
		80791809 Total		0	$132.33
		80791935		0	$1,489.85
			AFUDC	0	$4.41
		80791935 Total		0	$1,494.26
		80791936		0	$7,854.14
			AFUDC	0	$31.05
		80791936 Total		0	$7,885.19
		80791943		0	$1,989.85
			AFUDC	0	$5.24
		80791943 Total		0	$1,995.09
		80791944		0	$574.16
		80791944 Total		0	$574.16
		80792028		0	$600.04
			AFUDC	0	$19.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80792028 Total		0	$619.94
		80792088		0	$3,959.30
			AFUDC	0	$19.06
		80792088 Total		0	$3,978.36
		80792228		0	$605.52
			AFUDC	0	$1.64
		80792228 Total		0	$607.16
		80792500		0	$41,474.04
			AFUDC	0	$559.87
		80792500 Total		0	$42,033.91
		80792503		0	$5,415.16
			AFUDC	0	$1.54
		80792503 Total		0	$5,416.70
		80796316		0	$3,169.72
			AFUDC	0	$58.46
		80796316 Total		0	$3,228.18
		80796402		0	$459.02
			AFUDC	0	$0.88
		80796402 Total		0	$459.90
		80796542		0	$3,312.49
			AFUDC	0	$2.21
		80796542 Total		0	$3,314.70
		80796549		0	$863.90
			AFUDC	0	$12.46
		80796549 Total		0	$876.36
		80796677		0	$4,515.03
			AFUDC	0	$8.81
		80796677 Total		0	$4,523.84
		80796678		0	$0.00
			AFUDC	0	$0.00
		80796678 Total		0	$0.00
		80796683		0	$2,069.21
			AFUDC	0	$0.16
		80796683 Total		0	$2,069.37
		80796802		0	$142.70
			AFUDC	0	$0.34
		80796802 Total		0	$143.04
		80796815		0	$1,315.92
			AFUDC	0	$2.37
		80796815 Total		0	$1,318.29
		80796828		0	$151.28
			AFUDC	0	$0.16
		80796828 Total		0	$151.44
		80797054		0	$653.93
			AFUDC	0	$1.27
		80797054 Total		0	$655.20
		80797093		0	$2,920.74
			AFUDC	0	$4.68
		80797093 Total		0	$2,925.42
		80797233		0	$2,365.35
			AFUDC	0	$52.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80797233 Total		0	$2,417.40
		80797253		0	$1,093.19
			AFUDC	0	$9.96
		80797253 Total		0	$1,103.15
		80797512		0	$3,919.25
			AFUDC	0	$74.26
		80797512 Total		0	$3,993.51
		80797655		0	$0.00
			AFUDC	0	$0.00
		80797655 Total		0	$0.00
		80797789		0	$1,504.72
			AFUDC	0	$2.99
		80797789 Total		0	$1,507.71
		80798071		0	$228.86
			AFUDC	0	$0.35
		80798071 Total		0	$229.21
		80798185		0	$671.47
			AFUDC	0	$1.21
		80798185 Total		0	$672.68
		80798205		0	$1,763.14
			AFUDC	0	$17.36
		80798205 Total		0	$1,780.50
		80802208		0	$765.02
			AFUDC	0	$5.93
		80802208 Total		0	$770.95
		80802323		0	$431.68
			AFUDC	0	$0.83
		80802323 Total		0	$432.51
		80802336		0	$3,265.48
			AFUDC	0	$86.12
		80802336 Total		0	$3,351.60
		80802337		0	$9,368.34
			AFUDC	0	$17.33
		80802337 Total		0	$9,385.67
		80802464		0	$1,689.36
			AFUDC	0	$0.39
		80802464 Total		0	$1,689.75
		80802472		0	$3,601.19
			AFUDC	0	$16.20
		80802472 Total		0	$3,617.39
		80802607		0	$4,086.01
			AFUDC	0	$30.12
		80802607 Total		0	$4,116.13
		80802612		0	$1,341.83
			AFUDC	0	$1.44
		80802612 Total		0	$1,343.27
		80802744		0	$2,764.39
			AFUDC	0	$5.08
		80802744 Total		0	$2,769.47
		80802749		0	$3,435.55
			AFUDC	0	$5.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80802749 Total		0	$3,441.38
		80802753		0	$219.88
			AFUDC	0	$0.60
		80802753 Total		0	$220.48
		80802755		0	$2,259.85
			AFUDC	0	$10.06
		80802755 Total		0	$2,269.91
		80802758		0	$608.16
			AFUDC	0	$1.14
		80802758 Total		0	$609.30
		80802811		0	$21,019.94
			AFUDC	0	$211.81
		80802811 Total		0	$21,231.75
		80803132		0	$172.67
			AFUDC	0	$2.95
		80803132 Total		0	$175.62
		80803168		0	$1,502.60
			AFUDC	0	$2.74
		80803168 Total		0	$1,505.34
		80803470		0	$4,820.22
			AFUDC	0	$9.15
		80803470 Total		0	$4,829.37
		80803570		0	$128.86
			AFUDC	0	$0.36
		80803570 Total		0	$129.22
		80803586		0	$4,859.69
			AFUDC	0	$16.85
		80803586 Total		0	$4,876.54
		80803723		0	$1,527.80
			AFUDC	0	$10.65
		80803723 Total		0	$1,538.45
		80803987		0	$735.32
			AFUDC	0	$1.31
		80803987 Total		0	$736.63
		80803991		0	$340.97
			AFUDC	0	$8.22
		80803991 Total		0	$349.19
		80804533		0	$30,865.17
			AFUDC	0	$764.13
		80804533 Total		0	$31,629.30
		80804675		0	$1,896.16
			AFUDC	0	$4.13
		80804675 Total		0	$1,900.29
		80808141		0	$86.33
			AFUDC	0	$1.60
		80808141 Total		0	$87.93
		80808191		0	$2,039.72
			AFUDC	0	$2.55
		80808191 Total		0	$2,042.27
		80808257		0	$407.46
			AFUDC	0	$9.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80808257 Total		0	$416.93
		80808268		0	$5,871.26
			AFUDC	0	$6.40
		80808268 Total		0	$5,877.66
		80808272		0	$89.15
			AFUDC	0	$1.48
		80808272 Total		0	$90.63
		80808273		0	$308.05
			AFUDC	0	$7.92
		80808273 Total		0	$315.97
		80808395		0	$388.53
			AFUDC	0	$5.76
		80808395 Total		0	$394.29
		80808520		0	$294.49
			AFUDC	0	$0.60
		80808520 Total		0	$295.09
		80808627		0	$73.09
			AFUDC	0	$1.51
		80808627 Total		0	$74.60
		80808634		0	$150.34
			AFUDC	0	$0.34
		80808634 Total		0	$150.68
		80808657		0	$16,523.05
			AFUDC	0	$248.93
		80808657 Total		0	$16,771.98
		80808658		0	$743.30
			AFUDC	0	$14.26
		80808658 Total		0	$757.56
		80808790		0	$269.63
			AFUDC	0	$1.95
		80808790 Total		0	$271.58
		80808792		0	$455.09
			AFUDC	0	$3.19
		80808792 Total		0	$458.28
		80808930		0	$34,206.05
			AFUDC	0	$1,043.94
		80808930 Total		0	$35,249.99
		80809183		0	$2,558.94
			AFUDC	0	$27.41
		80809183 Total		0	$2,586.35
		80809203		0	$894.85
			AFUDC	0	$1.25
		80809203 Total		0	$896.10
		80809437		0	$33,740.28
			AFUDC	0	$434.97
		80809437 Total		0	$34,175.25
		80809474		0	$11,598.44
			AFUDC	0	$15.97
		80809474 Total		0	$11,614.41
		80809560		0	$3,224.84
			AFUDC	0	$3.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80809560 Total		0	$3,228.50
		80809724		0	$375.24
			AFUDC	0	$6.95
		80809724 Total		0	$382.19
		80810126		0	$2,673.79
			AFUDC	0	$3.96
		80810126 Total		0	$2,677.75
		80810306		0	$3,144.16
			AFUDC	0	$0.32
		80810306 Total		0	$3,144.48
		80810544		0	$8,696.38
			AFUDC	0	$10.90
		80810544 Total		0	$8,707.28
		80810553		0	$3,609.56
			AFUDC	0	$2.75
		80810553 Total		0	$3,612.31
		80813948		0	$464.13
			AFUDC	0	$0.79
		80813948 Total		0	$464.92
		80813949		0	$139.37
			AFUDC	0	$0.19
		80813949 Total		0	$139.56
		80814067		0	$6,624.77
			AFUDC	0	$41.80
		80814067 Total		0	$6,666.57
		80814190		0	$574.79
			AFUDC	0	$10.87
		80814190 Total		0	$585.66
		80814433		0	$4,955.62
			AFUDC	0	$3.09
		80814433 Total		0	$4,958.71
		80814922		0	$1,296.98
			AFUDC	0	$11.02
		80814922 Total		0	$1,308.00
		80814925		0	$103.19
			AFUDC	0	$0.90
		80814925 Total		0	$104.09
		80815039		0	$103.18
			AFUDC	0	$0.90
		80815039 Total		0	$104.08
		80815169		0	$305.26
			AFUDC	0	$2.25
		80815169 Total		0	$307.51
		80819937		0	$5,767.09
			AFUDC	0	$4.78
		80819937 Total		0	$5,771.87
		80820001		0	$184.51
			AFUDC	0	$0.24
		80820001 Total		0	$184.75
		80820023		0	$1,266.31
			AFUDC	0	$3.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80820023 Total		0	$1,269.50
		80820026		0	$5,161.62
			AFUDC	0	$47.86
		80820026 Total		0	$5,209.48
		80820147		0	$4,721.73
			AFUDC	0	$42.33
		80820147 Total		0	$4,764.06
		80824884		0	$3,691.26
			AFUDC	0	$22.10
		80824884 Total		0	$3,713.36
		80825024		0	$467.12
			AFUDC	0	$4.42
		80825024 Total		0	$471.54
		80825142		0	$55.87
			AFUDC	0	$0.18
		80825142 Total		0	$56.05
		80825429		0	$184.42
			AFUDC	0	$0.33
		80825429 Total		0	$184.75
		80825674		0	$34,486.11
			AFUDC	0	$239.90
		80825674 Total		0	$34,726.01
		80826108		0	$349.45
			AFUDC	0	$5.21
		80826108 Total		0	$354.66
		80826109		0	$3,608.35
		80826109 Total		0	$3,608.35
		80826127		0	$590.12
			AFUDC	0	$0.95
		80826127 Total		0	$591.07
		80826239		0	$6,084.90
			AFUDC	0	$22.25
		80826239 Total		0	$6,107.15
		80826254		0	$243.42
			AFUDC	0	$0.47
		80826254 Total		0	$243.89
		80826664		0	$132.77
			AFUDC	0	$1.15
		80826664 Total		0	$133.92
		80826929		0	$5,111.49
			AFUDC	0	$11.25
		80826929 Total		0	$5,122.74
		80826934		0	$2,979.60
			AFUDC	0	$11.16
		80826934 Total		0	$2,990.76
		80827206		0	$1,504.14
			AFUDC	0	$2.00
		80827206 Total		0	$1,506.14
		80827611		0	$4,693.33
			AFUDC	0	$26.21
		80827611 Total		0	$4,719.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80830971		0	$96.96
			AFUDC	0	$0.22
		80830971 Total		0	$97.18
		80831218		0	$3,078.08
			AFUDC	0	$19.00
		80831218 Total		0	$3,097.08
		80831221		0	$7,737.61
			AFUDC	0	$14.33
		80831221 Total		0	$7,751.94
		80831226		0	$10,850.99
			AFUDC	0	$33.60
		80831226 Total		0	$10,884.59
		80831301		0	$722.66
			AFUDC	0	$9.97
		80831301 Total		0	$732.63
		80831323		0	$2,992.70
			AFUDC	0	$0.68
		80831323 Total		0	$2,993.38
		80831364		0	$15,565.35
			AFUDC	0	$95.90
		80831364 Total		0	$15,661.25
		80831375		0	$2,230.39
			AFUDC	0	$5.98
		80831375 Total		0	$2,236.37
		80831501		0	$3,801.15
			AFUDC	0	$77.43
		80831501 Total		0	$3,878.58
		80831504		0	$414.65
			AFUDC	0	$0.72
		80831504 Total		0	$415.37
		80831640		0	$7,848.95
		80831640 Total		0	$7,848.95
		80831643		0	$9,250.07
			AFUDC	0	$45.61
		80831643 Total		0	$9,295.68
		80831662		0	$5,160.68
			AFUDC	0	$20.22
		80831662 Total		0	$5,180.90
		80831816		0	$988.62
			AFUDC	0	$6.70
		80831816 Total		0	$995.32
		80831934		0	$6,923.78
			AFUDC	0	$13.96
		80831934 Total		0	$6,937.74
		80831943		0	$4,518.90
			AFUDC	0	$162.83
		80831943 Total		0	$4,681.73
		80831952		0	$0.00
			AFUDC	0	$0.00
		80831952 Total		0	$0.00
		80831959		0	$3,699.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80831959	AFUDC	0	$4.66
		80831959 Total		0	$3,704.58
		80831967		0	$191.85
			AFUDC	0	$1.26
		80831967 Total		0	$193.11
		80832096		0	$86.33
			AFUDC	0	$1.60
		80832096 Total		0	$87.93
		80832212		0	$1,580.16
			AFUDC	0	$6.54
		80832212 Total		0	$1,586.70
		80832236		0	$5,182.13
			AFUDC	0	$80.06
		80832236 Total		0	$5,262.19
		80832505		0	$1,165.54
			AFUDC	0	$2.16
		80832505 Total		0	$1,167.70
		80832917		0	$148.57
			AFUDC	0	$1.30
		80832917 Total		0	$149.87
		80833185		0	$224.71
			AFUDC	0	$5.53
		80833185 Total		0	$230.24
		80833186		0	$194.30
			AFUDC	0	$2.12
		80833186 Total		0	$196.42
		80833265		0	$247.75
			AFUDC	0	$1.44
		80833265 Total		0	$249.19
		80833317		0	$926.21
			AFUDC	0	$10.07
		80833317 Total		0	$936.28
		80837491		0	$2,555.14
			AFUDC	0	$8.58
		80837491 Total		0	$2,563.72
		80837494		0	$6,063.67
			AFUDC	0	$93.03
		80837494 Total		0	$6,156.70
		80837625		0	$0.00
			AFUDC	0	$0.00
		80837625 Total		0	$0.00
		80837638		0	$11,589.87
			AFUDC	0	$136.88
		80837638 Total		0	$11,726.75
		80837717		0	$1,841.65
			AFUDC	0	$4.98
		80837717 Total		0	$1,846.63
		80837755		0	$138.54
			AFUDC	0	$1.63
		80837755 Total		0	$140.17
		80837776		0	$107.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80837776	AFUDC	0	$2.00
		80837776 Total		0	$109.92
		80837925		0	$928.14
			AFUDC	0	$5.16
		80837925 Total		0	$933.30
		80838156		0	$224.71
			AFUDC	0	$1.65
		80838156 Total		0	$226.36
		80838206		0	$7,215.02
			AFUDC	0	$113.75
		80838206 Total		0	$7,328.77
		80838485		0	$1,801.55
			AFUDC	0	$3.20
		80838485 Total		0	$1,804.75
		80838623		0	$11,185.66
			AFUDC	0	$0.86
		80838623 Total		0	$11,186.52
		80838760		0	$151.07
			AFUDC	0	$1.12
		80838760 Total		0	$152.19
		80838767		0	$6,046.10
			AFUDC	0	$3.45
		80838767 Total		0	$6,049.55
		80839023		0	$1,623.73
			AFUDC	0	$54.33
		80839023 Total		0	$1,678.06
		80843547		0	$10,663.13
			AFUDC	0	$6.44
		80843547 Total		0	$10,669.57
		80843680		0	$64.79
			AFUDC	0	$1.20
		80843680 Total		0	$65.99
		80843814		0	$0.00
			AFUDC	0	$0.00
		80843814 Total		0	$0.00
		80843818		0	$0.00
			AFUDC	0	$0.00
		80843818 Total		0	$0.00
		80844233		0	$595.23
			AFUDC	0	$0.03
		80844233 Total		0	$595.26
		80844372		0	$8,691.58
			AFUDC	0	$65.19
		80844372 Total		0	$8,756.77
		80844381		0	$280.75
			AFUDC	0	$0.27
		80844381 Total		0	$281.02
		80844514		0	$5,422.61
			AFUDC	0	$10.86
		80844514 Total		0	$5,433.47
		80849216		0	$38,521.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80849216	AFUDC	0	$242.86
		80849216 Total		0	$38,763.98
		80849342		0	$909.00
			AFUDC	0	$8.89
		80849342 Total		0	$917.89
		80849349		0	$0.00
			AFUDC	0	$0.00
		80849349 Total		0	$0.00
		80849459		0	$0.00
		80849459 Total		0	$0.00
		80849512		0	$1,563.02
		80849512 Total		0	$1,563.02
		80849715		0	$43,757.17
			AFUDC	0	$824.62
		80849715 Total		0	$44,581.79
		80850095		0	$359.49
			AFUDC	0	$2.62
		80850095 Total		0	$362.11
		80850368		0	$1,947.15
			AFUDC	0	$15.72
		80850368 Total		0	$1,962.87
		80850615		0	$4,879.14
			AFUDC	0	$5.37
		80850615 Total		0	$4,884.51
		80850703		0	$16,069.32
			AFUDC	0	$13.05
		80850703 Total		0	$16,082.37
		80850886		0	$19,924.77
			AFUDC	0	$267.97
		80850886 Total		0	$20,192.74
		80851165		0	$151.33
			AFUDC	0	$0.43
		80851165 Total		0	$151.76
		80851224		0	$8,440.27
			AFUDC	0	$53.10
		80851224 Total		0	$8,493.37
		80851278		0	$532.00
			AFUDC	0	$1.49
		80851278 Total		0	$533.49
		80865116		0	$4,155.06
			AFUDC	0	$12.98
		80865116 Total		0	$4,168.04
		80865162		0	$2,537.76
			AFUDC	0	$4.75
		80865162 Total		0	$2,542.51
		80865164		0	$13,172.71
			AFUDC	0	$60.95
		80865164 Total		0	$13,233.66
		80865165		0	$2,599.80
			AFUDC	0	$6.30
		80865165 Total		0	$2,606.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80865171		0	$31,715.36
			AFUDC	0	$1,152.36
		80865171 Total		0	$32,867.72
		80865248		0	$9,326.38
			AFUDC	0	$27.38
		80865248 Total		0	$9,353.76
		80865303		0	$4,650.35
			AFUDC	0	$45.50
		80865303 Total		0	$4,695.85
		80865305		0	$671.44
			AFUDC	0	$9.64
		80865305 Total		0	$681.08
		80865306		0	$6,256.51
			AFUDC	0	$60.08
		80865306 Total		0	$6,316.59
		80865309		0	$48.35
			AFUDC	0	$1.21
		80865309 Total		0	$49.56
		80865311		0	$973.10
			AFUDC	0	$11.76
		80865311 Total		0	$984.86
		80865402		0	$362.90
			AFUDC	0	$2.59
		80865402 Total		0	$365.49
		80865436		0	$539.23
			AFUDC	0	$3.75
		80865436 Total		0	$542.98
		80865438		0	$1,594.36
			AFUDC	0	$10.50
		80865438 Total		0	$1,604.86
		80865545		0	$1,582.41
			AFUDC	0	$14.11
		80865545 Total		0	$1,596.52
		80865593		0	$42.81
			AFUDC	0	$0.47
		80865593 Total		0	$43.28
		80865601		0	$1,463.78
			AFUDC	0	$27.87
		80865601 Total		0	$1,491.65
		80865605		0	$129.53
			AFUDC	0	$0.24
		80865605 Total		0	$129.77
		80865607		0	$3,625.24
			AFUDC	0	$27.02
		80865607 Total		0	$3,652.26
		80865614		0	$119.52
			AFUDC	0	$11.84
		80865614 Total		0	$131.36
		80865744		0	$0.00
			AFUDC	0	$0.00
		80865744 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80865884		0	$218.16
			AFUDC	0	$4.18
		80865884 Total		0	$222.34
		80866187		0	$577.94
		80866187 Total		0	$577.94
		80866317		0	$22,603.32
			AFUDC	0	$34.41
		80866317 Total		0	$22,637.73
		80867143		0	$567.08
			AFUDC	0	$1.05
		80867143 Total		0	$568.13
		80867144		0	$20,723.51
			AFUDC	0	$231.63
		80867144 Total		0	$20,955.14
		80867195		0	$1,431.43
			AFUDC	0	$28.39
		80867195 Total		0	$1,459.82
		80867290		0	$206.27
			AFUDC	0	$6.39
		80867290 Total		0	$212.66
		80871296		0	$5,202.66
			AFUDC	0	$120.81
		80871296 Total		0	$5,323.47
		80871297		0	$3,078.72
			AFUDC	0	$39.17
		80871297 Total		0	$3,117.89
		80871302		0	$1,413.45
			AFUDC	0	$8.70
		80871302 Total		0	$1,422.15
		80871430		0	$1,861.10
			AFUDC	0	$22.82
		80871430 Total		0	$1,883.92
		80871437		0	$4,987.66
			AFUDC	0	$3.12
		80871437 Total		0	$4,990.78
		80871485		0	$3,430.99
			AFUDC	0	$21.52
		80871485 Total		0	$3,452.51
		80871520		0	$44.88
			AFUDC	0	$0.08
		80871520 Total		0	$44.96
		80871577		0	$589.77
			AFUDC	0	$2.32
		80871577 Total		0	$592.09
		80871701		0	$9,113.94
			AFUDC	0	$24.49
		80871701 Total		0	$9,138.43
		80871722		0	$2,750.02
			AFUDC	0	$29.90
		80871722 Total		0	$2,779.92
		80871816		0	$1,341.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80871816	AFUDC	0	$9.68
		80871816 Total		0	$1,351.61
		80871860		0	$631.83
			AFUDC	0	$9.58
		80871860 Total		0	$641.41
		80871862		0	$457.45
			AFUDC	0	$18.94
		80871862 Total		0	$476.39
		80871869		0	$324.11
			AFUDC	0	$3.11
		80871869 Total		0	$327.22
		80872009		0	$1,823.92
			AFUDC	0	$2.68
		80872009 Total		0	$1,826.60
		80872154		0	$5,152.02
			AFUDC	0	$49.48
		80872154 Total		0	$5,201.50
		80872163		0	$161.87
			AFUDC	0	$3.00
		80872163 Total		0	$164.87
		80872444		0	$4,294.46
			AFUDC	0	$41.14
		80872444 Total		0	$4,335.60
		80872447		0	$112.35
			AFUDC	0	$2.92
		80872447 Total		0	$115.27
		80872455		0	$16,800.32
			AFUDC	0	$34.70
		80872455 Total		0	$16,835.02
		80872539		0	$0.00
			AFUDC	0	$0.00
		80872539 Total		0	$0.00
		80872577		0	$1,008.93
			AFUDC	0	$0.72
		80872577 Total		0	$1,009.65
		80872581		0	$1,185.35
			AFUDC	0	$1.57
		80872581 Total		0	$1,186.92
		80872582		0	$973.01
			AFUDC	0	$1.49
		80872582 Total		0	$974.50
		80872585		0	$129.53
			AFUDC	0	$2.40
		80872585 Total		0	$131.93
		80872711		0	$202.20
			AFUDC	0	$1.47
		80872711 Total		0	$203.67
		80872782		0	$6,097.69
			AFUDC	0	$37.69
		80872782 Total		0	$6,135.38
		80872857		0	$2,251.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80872857	AFUDC	0	$20.04
		80872857 Total		0	$2,271.27
		80872972		0	$2,007.96
			AFUDC	0	$69.89
		80872972 Total		0	$2,077.85
		80873015		0	$5,151.40
			AFUDC	0	$22.09
		80873015 Total		0	$5,173.49
		80873152		0	$4,557.20
			AFUDC	0	$22.55
		80873152 Total		0	$4,579.75
		80873441		0	$3,646.55
			AFUDC	0	$10.26
		80873441 Total		0	$3,656.81
		80873442		0	$2,018.97
			AFUDC	0	$25.51
		80873442 Total		0	$2,044.48
		80873447		0	$104.04
			AFUDC	0	$0.05
		80873447 Total		0	$104.09
		80873504		0	$5,083.94
			AFUDC	0	$81.14
		80873504 Total		0	$5,165.08
		80873554		0	$1,637.88
			AFUDC	0	$30.53
		80873554 Total		0	$1,668.41
		80873571		0	$36,675.04
			AFUDC	0	$1,743.99
		80873571 Total		0	$38,419.03
		80877287		0	$793.81
			AFUDC	0	$12.07
		80877287 Total		0	$805.88
		80877415		0	$5,669.70
			AFUDC	0	$11.51
		80877415 Total		0	$5,681.21
		80877429		0	$2,602.85
			AFUDC	0	$4.14
		80877429 Total		0	$2,606.99
		80877524		0	$118.70
			AFUDC	0	$1.76
		80877524 Total		0	$120.46
		80877557		0	$129.53
			AFUDC	0	$2.40
		80877557 Total		0	$131.93
		80877560		0	$3,624.16
			AFUDC	0	$14.18
		80877560 Total		0	$3,638.34
		80877562		0	$413.19
			AFUDC	0	$10.03
		80877562 Total		0	$423.22
		80877573		0	$4,622.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80877573 Total		0	$4,622.24
		80877641		0	$419.36
			AFUDC	0	$1.88
		80877641 Total		0	$421.24
		80877841		0	$395.13
			AFUDC	0	$3.04
		80877841 Total		0	$398.17
		80877844		0	$0.00
			AFUDC	0	$0.00
		80877844 Total		0	$0.00
		80877983		0	$562.09
			AFUDC	0	$1.46
		80877983 Total		0	$563.55
		80877984		0	$134.78
			AFUDC	0	$2.76
		80877984 Total		0	$137.54
		80877990		0	$3,814.39
			AFUDC	0	$26.53
		80877990 Total		0	$3,840.92
		80878118		0	$563.80
			AFUDC	0	$17.74
		80878118 Total		0	$581.54
		80878122		0	$13,134.26
			AFUDC	0	$85.97
		80878122 Total		0	$13,220.23
		80878663		0	$98.13
			AFUDC	0	$0.72
		80878663 Total		0	$98.85
		80883521		0	$0.00
			AFUDC	0	$0.00
		80883521 Total		0	$0.00
		80883534		0	$3,048.77
			AFUDC	0	$0.27
		80883534 Total		0	$3,049.04
		80883657		0	$382.18
			AFUDC	0	$1.34
		80883657 Total		0	$383.52
		80883660		0	$42.75
			AFUDC	0	$9.56
		80883660 Total		0	$52.31
		80883663		0	$2,664.98
			AFUDC	0	$21.45
		80883663 Total		0	$2,686.43
		80883745		0	$363.82
			AFUDC	0	$2.62
		80883745 Total		0	$366.44
		80883815		0	$2,673.71
			AFUDC	0	$3.55
		80883815 Total		0	$2,677.26
		80883910		0	$662.23
			AFUDC	0	$8.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80883910 Total		0	$670.23
		80884355		0	$739.31
			AFUDC	0	$1.07
		80884355 Total		0	$740.38
		80884591		0	$0.00
			AFUDC	0	$0.00
		80884591 Total		0	$0.00
		80884633		0	$1,981.90
			AFUDC	0	$4.28
		80884633 Total		0	$1,986.18
		80885053		0	$2,706.84
			AFUDC	0	$38.41
		80885053 Total		0	$2,745.25
		80885190		0	$356.99
			AFUDC	0	$3.38
		80885190 Total		0	$360.37
		80888925		0	$9,069.19
			AFUDC	0	$4.51
		80888925 Total		0	$9,073.70
		80888929		0	$1,229.53
			AFUDC	0	$19.03
		80888929 Total		0	$1,248.56
		80889033		0	$3,130.16
			AFUDC	0	$3.79
		80889033 Total		0	$3,133.95
		80889037		0	$1,737.16
			AFUDC	0	$13.63
		80889037 Total		0	$1,750.79
		80889038		0	$1,281.23
			AFUDC	0	$35.81
		80889038 Total		0	$1,317.04
		80889039		0	$35,516.01
			AFUDC	0	$524.92
		80889039 Total		0	$36,040.93
		80889052		0	$5,158.07
		80889052 Total		0	$5,158.07
		80889053		0	$0.00
			AFUDC	0	$0.00
		80889053 Total		0	$0.00
		80889186		0	$1,349.61
			AFUDC	0	$19.10
		80889186 Total		0	$1,368.71
		80889217		0	$5,000.59
			AFUDC	0	$10.26
		80889217 Total		0	$5,010.85
		80889285		0	$336.99
			AFUDC	0	$6.84
		80889285 Total		0	$343.83
		80889549		0	$3,695.10
			AFUDC	0	$137.94
		80889549 Total		0	$3,833.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80889594		0	$385.77
			AFUDC	0	$6.48
		80889594 Total		0	$392.25
		80890005		0	$1,838.25
			AFUDC	0	$0.03
		80890005 Total		0	$1,838.28
		80890014		0	$390.20
			AFUDC	0	$0.93
		80890014 Total		0	$391.13
		80890112		0	$605.17
			AFUDC	0	$0.93
		80890112 Total		0	$606.10
		80890823		0	$3,055.50
			AFUDC	0	$66.79
		80890823 Total		0	$3,122.29
		80890829		0	$3,358.79
			AFUDC	0	$23.44
		80890829 Total		0	$3,382.23
		80891086		0	$3,923.87
			AFUDC	0	$1.34
		80891086 Total		0	$3,925.21
		80891092		0	$6,711.02
			AFUDC	0	$55.53
		80891092 Total		0	$6,766.55
		80904447		0	$2,891.41
			AFUDC	0	$5.85
		80904447 Total		0	$2,897.26
		80904484		0	$6,397.81
			AFUDC	0	$21.15
		80904484 Total		0	$6,418.96
		80904485		0	$9,067.46
			AFUDC	0	$57.53
		80904485 Total		0	$9,124.99
		80904486		0	$7,976.88
			AFUDC	0	$52.04
		80904486 Total		0	$8,028.92
		80904488		0	$4,320.20
			AFUDC	0	$6.64
		80904488 Total		0	$4,326.84
		80904490		0	$1,043.85
			AFUDC	0	$10.54
		80904490 Total		0	$1,054.39
		80904564		0	$705.70
			AFUDC	0	$5.27
		80904564 Total		0	$710.97
		80904573		0	$207.48
			AFUDC	0	$0.38
		80904573 Total		0	$207.86
		80904578		0	$199.20
			AFUDC	0	$33.90
		80904578 Total		0	$233.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80904595		0	$3,585.67
			AFUDC	0	$11.36
		80904595 Total		0	$3,597.03
		80904613		0	$32,886.63
			AFUDC	0	$213.33
		80904613 Total		0	$33,099.96
		80904616		0	$5,749.22
			AFUDC	0	$9.04
		80904616 Total		0	$5,758.26
		80904617		0	$2,073.03
			AFUDC	0	$2.84
		80904617 Total		0	$2,075.87
		80904618		0	$61,228.00
			AFUDC	0	$240.42
		80904618 Total		0	$61,468.42
		80904619		0	$7,294.26
			AFUDC	0	$40.38
		80904619 Total		0	$7,334.64
		80904622		0	$5,117.74
			AFUDC	0	$11.86
		80904622 Total		0	$5,129.60
		80904624		0	$1,183.20
			AFUDC	0	$4.19
		80904624 Total		0	$1,187.39
		80904627		0	$4,473.53
			AFUDC	0	$4.55
		80904627 Total		0	$4,478.08
		80904649		0	$22,515.46
			AFUDC	0	$21.26
		80904649 Total		0	$22,536.72
		80904717		0	$4,331.35
			AFUDC	0	$3.96
		80904717 Total		0	$4,335.31
		80904728		0	$2,925.47
			AFUDC	0	$2.62
		80904728 Total		0	$2,928.09
		80904756		0	$6,216.19
			AFUDC	0	$116.38
		80904756 Total		0	$6,332.57
		80904761		0	$238.72
			AFUDC	0	$0.36
		80904761 Total		0	$239.08
		80904771		0	$0.00
			AFUDC	0	$0.00
		80904771 Total		0	$0.00
		80904772		0	$875.62
			AFUDC	0	$6.85
		80904772 Total		0	$882.47
		80904792		0	$2,872.26
			AFUDC	0	$67.46
		80904792 Total		0	$2,939.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80904889		0	$7,889.31
			AFUDC	0	$57.85
		80904889 Total		0	$7,947.16
		80905029		0	$277.60
			AFUDC	0	$5.01
		80905029 Total		0	$282.61
		80905050		0	$453.37
			AFUDC	0	$2.46
		80905050 Total		0	$455.83
		80905052		0	$727.95
			AFUDC	0	$5.76
		80905052 Total		0	$733.71
		80905053		0	$689.84
			AFUDC	0	$1.17
		80905053 Total		0	$691.01
		80905058		0	$6,656.20
			AFUDC	0	$16.36
		80905058 Total		0	$6,672.56
		80905066		0	$504.65
			AFUDC	0	$0.95
		80905066 Total		0	$505.60
		80905068		0	$926.99
			AFUDC	0	$1.66
		80905068 Total		0	$928.65
		80905165		0	$102.13
			AFUDC	0	$1.07
		80905165 Total		0	$103.20
		80905201		0	$821.61
			AFUDC	0	$1.05
		80905201 Total		0	$822.66
		80905207		0	$1,713.02
			AFUDC	0	$12.38
		80905207 Total		0	$1,725.40
		80905213		0	$0.00
			AFUDC	0	$0.00
		80905213 Total		0	$0.00
		80905250		0	$4,394.43
			AFUDC	0	$7.67
		80905250 Total		0	$4,402.10
		80905479		0	$11,998.19
			AFUDC	0	$154.21
		80905479 Total		0	$12,152.40
		80905488		0	$255.80
			AFUDC	0	$3.33
		80905488 Total		0	$259.13
		80905494		0	$45,930.96
			AFUDC	0	$434.25
		80905494 Total		0	$46,365.21
		80905594		0	$2,469.35
			AFUDC	0	$29.87
		80905594 Total		0	$2,499.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80905766		0	$3,148.72
			AFUDC	0	$5.65
		80905766 Total		0	$3,154.37
		80905767		0	$997.52
			AFUDC	0	$0.93
		80905767 Total		0	$998.45
		80905912		0	$398.02
			AFUDC	0	$0.70
		80905912 Total		0	$398.72
		80906056		0	$307.51
			AFUDC	0	$0.72
		80906056 Total		0	$308.23
		80906197		0	$210.76
			AFUDC	0	$3.28
		80906197 Total		0	$214.04
		80910523		0	$5,047.35
			AFUDC	0	$9.19
		80910523 Total		0	$5,056.54
		80910526		0	$2,239.22
			AFUDC	0	$32.61
		80910526 Total		0	$2,271.83
		80910651		0	$9,885.99
			AFUDC	0	$166.81
		80910651 Total		0	$10,052.80
		80910710		0	$37.93
			AFUDC	0	$0.08
		80910710 Total		0	$38.01
		80910781		0	$7,827.22
			AFUDC	0	$3.09
		80910781 Total		0	$7,830.31
		80910796		0	$9,048.31
			AFUDC	0	$9.25
		80910796 Total		0	$9,057.56
		80910803		0	$2,193.53
			AFUDC	0	$3.65
		80910803 Total		0	$2,197.18
		80910884		0	$2,599.46
			AFUDC	0	$4.27
		80910884 Total		0	$2,603.73
		80911044		0	$2,642.58
			AFUDC	0	$4.91
		80911044 Total		0	$2,647.49
		80911189		0	$393.52
			AFUDC	0	$1.49
		80911189 Total		0	$395.01
		80911190		0	$4,114.53
			AFUDC	0	$2.86
		80911190 Total		0	$4,117.39
		80911209		0	$2,037.11
			AFUDC	0	$2.17
		80911209 Total		0	$2,039.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80911541		0	$61,440.52
			AFUDC	0	$34.55
		80911541 Total		0	$61,475.07
		80912539		0	$3,351.79
			AFUDC	0	$2.31
		80912539 Total		0	$3,354.10
		80912604		0	$553.28
			AFUDC	0	$10.00
		80912604 Total		0	$563.28
		80912738		0	$2,710.16
			AFUDC	0	$17.86
		80912738 Total		0	$2,728.02
		80912749		0	$21,837.94
			AFUDC	0	$15.06
		80912749 Total		0	$21,853.00
		80912753		0	$2,623.73
			AFUDC	0	$4.79
		80912753 Total		0	$2,628.52
		80913017		0	$11,722.80
			AFUDC	0	$22.24
		80913017 Total		0	$11,745.04
		80916469		0	$2,491.79
			AFUDC	0	$41.01
		80916469 Total		0	$2,532.80
		80916472		0	$0.00
			AFUDC	0	$0.00
		80916472 Total		0	$0.00
		80916598		0	$19,242.26
			AFUDC	0	$22.99
		80916598 Total		0	$19,265.25
		80916604		0	$172.94
			AFUDC	0	$3.13
		80916604 Total		0	$176.07
		80916608		0	$540.75
			AFUDC	0	$1.01
		80916608 Total		0	$541.76
		80916732		0	$107.84
			AFUDC	0	$2.25
		80916732 Total		0	$110.09
		80916735		0	$884.31
			AFUDC	0	$9.39
		80916735 Total		0	$893.70
		80917036		0	$1,745.33
			AFUDC	0	$6.95
		80917036 Total		0	$1,752.28
		80917191		0	$3,179.91
			AFUDC	0	$15.43
		80917191 Total		0	$3,195.34
		80917462		0	$7,814.62
			AFUDC	0	$85.47
		80917462 Total		0	$7,900.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80917746		0	$4,383.18
			AFUDC	0	$7.06
		80917746 Total		0	$4,390.24
		80917761		0	$490.89
			AFUDC	0	$0.54
		80917761 Total		0	$491.43
		80918290		0	$2,668.64
			AFUDC	0	$4.77
		80918290 Total		0	$2,673.41
		80918579		0	$8,411.42
			AFUDC	0	$11.33
		80918579 Total		0	$8,422.75
		80921858		0	$65.40
			AFUDC	0	$0.16
		80921858 Total		0	$65.56
		80921861		0	$10,358.76
			AFUDC	0	$24.84
		80921861 Total		0	$10,383.60
		80921900		0	$8,620.97
			AFUDC	0	$5.51
		80921900 Total		0	$8,626.48
		80921929		0	$8,972.28
			AFUDC	0	$163.12
		80921929 Total		0	$9,135.40
		80922023		0	$138.35
			AFUDC	0	$2.48
		80922023 Total		0	$140.83
		80922063		0	$184.40
			AFUDC	0	$3.33
		80922063 Total		0	$187.73
		80922064		0	$322.77
			AFUDC	0	$0.58
		80922064 Total		0	$323.35
		80922112		0	$184.40
			AFUDC	0	$1.34
		80922112 Total		0	$185.74
		80922128		0	$2,759.99
			AFUDC	0	$51.09
		80922128 Total		0	$2,811.08
		80922149		0	$230.56
			AFUDC	0	$1.66
		80922149 Total		0	$232.22
		80922161		0	$1,921.10
			AFUDC	0	$2.86
		80922161 Total		0	$1,923.96
		80922289		0	$553.31
			AFUDC	0	$0.99
		80922289 Total		0	$554.30
		80923064		0	$243.35
			AFUDC	0	$1.70
		80923064 Total		0	$245.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80923112		0	$6,890.43
			AFUDC	0	$40.34
		80923112 Total		0	$6,930.77
		80923223		0	$1,066.51
			AFUDC	0	$7.38
		80923223 Total		0	$1,073.89
		80923337		0	$214.12
			AFUDC	0	$5.35
		80923337 Total		0	$219.47
		80923660		0	$662.33
		80923660 Total		0	$662.33
		80924291		0	$72,458.51
			AFUDC	0	$953.24
		80924291 Total		0	$73,411.75
		80927766		0	$2,245.28
			AFUDC	0	$9.57
		80927766 Total		0	$2,254.85
		80927767		0	$27,586.57
			AFUDC	0	$578.22
		80927767 Total		0	$28,164.79
		80927779		0	$252.15
			AFUDC	0	$3.48
		80927779 Total		0	$255.63
		80928160		0	$48,108.53
			AFUDC	0	$594.47
		80928160 Total		0	$48,703.00
		80928182		0	$414.99
			AFUDC	0	$0.87
		80928182 Total		0	$415.86
		80928191		0	$63,569.43
			AFUDC	0	$470.65
		80928191 Total		0	$64,040.08
		80928199		0	$179.31
			AFUDC	0	$0.35
		80928199 Total		0	$179.66
		80928334		0	$10,670.14
			AFUDC	0	$26.42
		80928334 Total		0	$10,696.56
		80928416		0	$0.00
			AFUDC	0	$0.00
		80928416 Total		0	$0.00
		80928478		0	$1,642.02
			AFUDC	0	$2.31
		80928478 Total		0	$1,644.33
		80928615		0	$563.52
			AFUDC	0	$0.64
		80928615 Total		0	$564.16
		80928680		0	$3,720.22
			AFUDC	0	$7.63
		80928680 Total		0	$3,727.85
		80928755		0	$3,372.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80928755	AFUDC	0	$37.29
		80928755 Total		0	$3,409.40
		80928759		0	$3,217.41
			AFUDC	0	$21.57
		80928759 Total		0	$3,238.98
		80929308		0	$1,220.72
			AFUDC	0	$1.96
		80929308 Total		0	$1,222.68
		80929583		0	$3,064.25
			AFUDC	0	$3.38
		80929583 Total		0	$3,067.63
		80949441		0	$18,493.24
			AFUDC	0	$284.58
		80949441 Total		0	$18,777.82
		80949443		0	$5,394.57
			AFUDC	0	$10.25
		80949443 Total		0	$5,404.82
		80949502		0	$3,461.55
			AFUDC	0	$13.59
		80949502 Total		0	$3,475.14
		80949526		0	$307.99
			AFUDC	0	$0.44
		80949526 Total		0	$308.43
		80949540		0	$2,723.01
			AFUDC	0	$3.89
		80949540 Total		0	$2,726.90
		80949570		0	$5,759.76
			AFUDC	0	$59.93
		80949570 Total		0	$5,819.69
		80949604		0	$15,039.46
			AFUDC	0	$269.33
		80949604 Total		0	$15,308.79
		80949696		0	$296.81
			AFUDC	0	$0.60
		80949696 Total		0	$297.41
		80949704		0	$76.84
			AFUDC	0	$0.09
		80949704 Total		0	$76.93
		80949706		0	$2,440.65
			AFUDC	0	$5.18
		80949706 Total		0	$2,445.83
		80949708		0	$2,994.29
			AFUDC	0	$5.45
		80949708 Total		0	$2,999.74
		80949712		0	$273.79
			AFUDC	0	$0.39
		80949712 Total		0	$274.18
		80949771		0	$2,776.85
			AFUDC	0	$6.36
		80949771 Total		0	$2,783.21
		80949848		0	$3,721.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80949848	AFUDC	0	$6.25
		80949848 Total		0	$3,727.75
		80950006		0	$795.41
			AFUDC	0	$5.74
		80950006 Total		0	$801.15
		80950413		0	$0.00
			AFUDC	0	$0.00
		80950413 Total		0	$0.00
		80950421		0	$3,282.41
			AFUDC	0	$2.37
		80950421 Total		0	$3,284.78
		80950531		0	$7,907.11
			AFUDC	0	$14.39
		80950531 Total		0	$7,921.50
		80950572		0	$16,534.71
			AFUDC	0	$77.73
		80950572 Total		0	$16,612.44
		80950584		0	$1,619.36
		80950584 Total		0	$1,619.36
		80950585		0	$2,086.51
			AFUDC	0	$7.26
		80950585 Total		0	$2,093.77
		80950711		0	$602.77
			AFUDC	0	$0.89
		80950711 Total		0	$603.66
		80950856		0	$344.84
			AFUDC	0	$0.83
		80950856 Total		0	$345.67
		80950859		0	$162,837.48
			AFUDC	0	$331.22
		80950859 Total		0	$163,168.70
		80950861		0	$1,414.72
			AFUDC	0	$9.48
		80950861 Total		0	$1,424.20
		80950863		0	$13,819.55
			AFUDC	0	$43.43
		80950863 Total		0	$13,862.98
		80950994		0	$453.28
			AFUDC	0	$0.68
		80950994 Total		0	$453.96
		80950997		0	$2,842.88
			AFUDC	0	$11.98
		80950997 Total		0	$2,854.86
		80951013		0	$40,520.93
			AFUDC	0	$255.15
		80951013 Total		0	$40,776.08
		80951015		0	$513.35
			AFUDC	0	$0.96
		80951015 Total		0	$514.31
		80951066		0	$14,269.90
		80951066 Total		0	$14,269.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80951107		0	$553.28
			AFUDC	0	$10.00
		80951107 Total		0	$563.28
		80951152		0	$5,781.30
			AFUDC	0	$42.82
		80951152 Total		0	$5,824.12
		80951159		0	$17,110.87
			AFUDC	0	$43.32
		80951159 Total		0	$17,154.19
		80951163		0	$8,048.90
			AFUDC	0	$54.84
		80951163 Total		0	$8,103.74
		80951257		0	$433.78
			AFUDC	0	$27.29
		80951257 Total		0	$461.07
		80951289		0	$224.61
			AFUDC	0	$0.33
		80951289 Total		0	$224.94
		80951293		0	$10,478.42
			AFUDC	0	$12.43
		80951293 Total		0	$10,490.85
		80951296		0	$204.92
			AFUDC	0	$3.22
		80951296 Total		0	$208.14
		80951431		0	$1,073.11
			AFUDC	0	$2.38
		80951431 Total		0	$1,075.49
		80951532		0	$23.09
			AFUDC	0	$0.04
		80951532 Total		0	$23.13
		80951576		0	$32,292.92
			AFUDC	0	$89.77
		80951576 Total		0	$32,382.69
		80951593		0	$380.39
			AFUDC	0	$0.68
		80951593 Total		0	$381.07
		80951701		0	$498.54
			AFUDC	0	$0.99
		80951701 Total		0	$499.53
		80951727		0	$26,529.71
			AFUDC	0	$95.96
		80951727 Total		0	$26,625.67
		80951742		0	$27,221.95
			AFUDC	0	$1.10
		80951742 Total		0	$27,223.05
		80951743		0	$473.63
			AFUDC	0	$0.71
		80951743 Total		0	$474.34
		80951745		0	$1,272.25
			AFUDC	0	$2.04
		80951745 Total		0	$1,274.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80951758		0	$3,133.97
			AFUDC	0	$54.53
		80951758 Total		0	$3,188.50
		80956612		0	$3,978.63
			AFUDC	0	$6.31
		80956612 Total		0	$3,984.94
		80956733		0	$409.84
			AFUDC	0	$0.55
		80956733 Total		0	$410.39
		80956871		0	$3,022.67
			AFUDC	0	$5.46
		80956871 Total		0	$3,028.13
		80956883		0	$42.18
			AFUDC	0	$0.91
		80956883 Total		0	$43.09
		80956899		0	$184.42
			AFUDC	0	$0.36
		80956899 Total		0	$184.78
		80956903		0	$51.25
			AFUDC	0	$0.65
		80956903 Total		0	$51.90
		80957049		0	$23,502.43
			AFUDC	0	$27.72
		80957049 Total		0	$23,530.15
		80957718		0	$1,806.89
			AFUDC	0	$12.99
		80957718 Total		0	$1,819.88
		80957722		0	$2,003.82
			AFUDC	0	$2.45
		80957722 Total		0	$2,006.27
		80962807		0	$65.38
			AFUDC	0	$1.07
		80962807 Total		0	$66.45
		80962903		0	$4,431.18
			AFUDC	0	$9.12
		80962903 Total		0	$4,440.30
		80962929		0	$0.00
			AFUDC	0	$0.00
		80962929 Total		0	$0.00
		80962952		0	$345.79
			AFUDC	0	$0.64
		80962952 Total		0	$346.43
		80963100		0	$3,317.16
			AFUDC	0	$55.39
		80963100 Total		0	$3,372.55
		80963111		0	$368.87
			AFUDC	0	$0.67
		80963111 Total		0	$369.54
		80963262		0	$2,525.35
			AFUDC	0	$3.74
		80963262 Total		0	$2,529.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80963404		0	$1,428.85
			AFUDC	0	$2.64
		80963404 Total		0	$1,431.49
		80963422		0	$2,056.32
			AFUDC	0	$8.82
		80963422 Total		0	$2,065.14
		80963543		0	$1,023.23
			AFUDC	0	$3.16
		80963543 Total		0	$1,026.39
		80964574		0	$9,781.29
			AFUDC	0	$14.16
		80964574 Total		0	$9,795.45
		80964619		0	$2,404.38
			AFUDC	0	$7.46
		80964619 Total		0	$2,411.84
		80964755		0	$2,652.94
			AFUDC	0	$49.40
		80964755 Total		0	$2,702.34
		80968693		0	$0.00
			AFUDC	0	$0.00
		80968693 Total		0	$0.00
		80968694		0	$2,359.57
			AFUDC	0	$3.14
		80968694 Total		0	$2,362.71
		80968782		0	$3,022.73
			AFUDC	0	$9.30
		80968782 Total		0	$3,032.03
		80968841		0	$9,557.47
			AFUDC	0	$0.26
		80968841 Total		0	$9,557.73
		80968905		0	$128.06
			AFUDC	0	$0.23
		80968905 Total		0	$128.29
		80969042		0	$17,063.30
			AFUDC	0	$215.57
		80969042 Total		0	$17,278.87
		80969051		0	$299.94
			AFUDC	0	$3.37
		80969051 Total		0	$303.31
		80969111		0	$4,801.53
			AFUDC	0	$10.31
		80969111 Total		0	$4,811.84
		80969171		0	$1,204.29
			AFUDC	0	$7.26
		80969171 Total		0	$1,211.55
		80969326		0	$2,445.32
			AFUDC	0	$0.30
		80969326 Total		0	$2,445.62
		80969461		0	$0.00
			AFUDC	0	$0.00
		80969461 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80984223		0	$3,664.95
			AFUDC	0	$4.76
		80984223 Total		0	$3,669.71
		80984346		0	$2,359.45
			AFUDC	0	$6.32
		80984346 Total		0	$2,365.77
		80984352		0	$1,099.95
			AFUDC	0	$9.90
		80984352 Total		0	$1,109.85
		80984474		0	$1,507.13
			AFUDC	0	$4.62
		80984474 Total		0	$1,511.75
		80984481		0	$145.75
			AFUDC	0	$1.01
		80984481 Total		0	$146.76
		80984574		0	$5,199.68
			AFUDC	0	$9.23
		80984574 Total		0	$5,208.91
		80984619		0	$5,771.52
			AFUDC	0	$59.94
		80984619 Total		0	$5,831.46
		80984755		0	$207.48
			AFUDC	0	$0.36
		80984755 Total		0	$207.84
		80984762		0	$9,032.22
			AFUDC	0	$4.57
		80984762 Total		0	$9,036.79
		80984767		0	$25,876.46
			AFUDC	0	$193.17
		80984767 Total		0	$26,069.63
		80984772		0	$1,106.59
			AFUDC	0	$21.20
		80984772 Total		0	$1,127.79
		80984773		0	$0.00
			AFUDC	0	$0.00
		80984773 Total		0	$0.00
		80984911		0	$553.28
			AFUDC	0	$10.00
		80984911 Total		0	$563.28
		80984915		0	$256.16
			AFUDC	0	$0.47
		80984915 Total		0	$256.63
		80984933		0	$585.98
			AFUDC	0	$1.10
		80984933 Total		0	$587.08
		80984938		0	$368.87
			AFUDC	0	$0.67
		80984938 Total		0	$369.54
		80984979		0	$0.00
			AFUDC	0	$0.00
		80984979 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80985062		0	$4,300.58
			AFUDC	0	$6.37
		80985062 Total		0	$4,306.95
		80985078		0	$1,270.05
			AFUDC	0	$19.83
		80985078 Total		0	$1,289.88
		80985208		0	$3,437.49
		80985208 Total		0	$3,437.49
		80985234		0	$1,500.16
			AFUDC	0	$5.32
		80985234 Total		0	$1,505.48
		80985235		0	$2,474.81
		80985235 Total		0	$2,474.81
		80985286		0	$46.11
			AFUDC	0	$0.82
		80985286 Total		0	$46.93
		80985514		0	$69.18
			AFUDC	0	$0.10
		80985514 Total		0	$69.28
		80985661		0	$599.16
			AFUDC	0	$0.53
		80985661 Total		0	$599.69
		80985663		0	$299.72
			AFUDC	0	$0.54
		80985663 Total		0	$300.26
		80985790		0	$0.00
			AFUDC	0	$0.00
		80985790 Total		0	$0.00
		80985795		0	$80.22
			AFUDC	0	$1.37
		80985795 Total		0	$81.59
		80985797		0	$212.83
			AFUDC	0	$0.39
		80985797 Total		0	$213.22
		80985832		0	$82.51
			AFUDC	0	$0.20
		80985832 Total		0	$82.71
		80985912		0	$3,100.79
			AFUDC	0	$6.95
		80985912 Total		0	$3,107.74
		80985914		0	$712.54
			AFUDC	0	$5.26
		80985914 Total		0	$717.80
		80985941		0	$2,535.51
			AFUDC	0	$3.86
		80985941 Total		0	$2,539.37
		80985952		0	$8,354.13
			AFUDC	0	$20.23
		80985952 Total		0	$8,374.36
		80986214		0	$3,089.45
			AFUDC	0	$3.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80986214 Total		0	$3,093.35
		80986222		0	$1,154.96
			AFUDC	0	$2.09
		80986222 Total		0	$1,157.05
		80986350		0	$559.62
			AFUDC	0	$0.97
		80986350 Total		0	$560.59
		80990580		0	$451.17
			AFUDC	0	$9.31
		80990580 Total		0	$460.48
		80990583		0	$15,630.32
			AFUDC	0	$14.86
		80990583 Total		0	$15,645.18
		80990584		0	$92.21
			AFUDC	0	$1.67
		80990584 Total		0	$93.88
		80990710		0	$2,380.60
			AFUDC	0	$5.31
		80990710 Total		0	$2,385.91
		80990792		0	$2,515.39
			AFUDC	0	$2.71
		80990792 Total		0	$2,518.10
		80990855		0	$309.27
			AFUDC	0	$7.71
		80990855 Total		0	$316.98
		80990861		0	$1,987.92
			AFUDC	0	$3.58
		80990861 Total		0	$1,991.50
		80990976		0	$168.88
			AFUDC	0	$4.17
		80990976 Total		0	$173.05
		80990990		0	$409.81
			AFUDC	0	$0.79
		80990990 Total		0	$410.60
		80990995		0	$3,158.64
			AFUDC	0	$12.07
		80990995 Total		0	$3,170.71
		80991111		0	$9,316.83
			AFUDC	0	$132.67
		80991111 Total		0	$9,449.50
		80991140		0	$2,984.98
			AFUDC	0	$3.88
		80991140 Total		0	$2,988.86
		80991292		0	$364.03
			AFUDC	0	$0.03
		80991292 Total		0	$364.06
		80991404		0	$580.50
			AFUDC	0	$1.01
		80991404 Total		0	$581.51
		80992507		0	$1,452.00
			AFUDC	0	$2.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80992507 Total		0	$1,454.67
		80998068		0	$256.15
			AFUDC	0	$0.32
		80998068 Total		0	$256.47
		80998220		0	$1,454.41
		80998220 Total		0	$1,454.41
		80998224		0	$15,316.26
			AFUDC	0	$8.59
		80998224 Total		0	$15,324.85
		80998245		0	$409.84
			AFUDC	0	$6.32
		80998245 Total		0	$416.16
		80998294		0	$505.61
			AFUDC	0	$0.95
		80998294 Total		0	$506.56
		80998376		0	$3,221.34
			AFUDC	0	$4.93
		80998376 Total		0	$3,226.27
		80998518		0	$67.86
			AFUDC	0	$0.98
		80998518 Total		0	$68.84
		80998698		0	$2,143.51
			AFUDC	0	$35.20
		80998698 Total		0	$2,178.71
		80998809		0	$1,808.11
		80998809 Total		0	$1,808.11
		80999359		0	$1,156.14
			AFUDC	0	$16.10
		80999359 Total		0	$1,172.24
		80999508		0	$2,621.21
			AFUDC	0	$28.87
		80999508 Total		0	$2,650.08
		80999661		0	$2,089.57
			AFUDC	0	$35.47
		80999661 Total		0	$2,125.04
		81003777		0	$3,931.68
			AFUDC	0	$0.32
		81003777 Total		0	$3,932.00
		81003857		0	$172.20
			AFUDC	0	$2.76
		81003857 Total		0	$174.96
		81003860		0	$1,306.64
			AFUDC	0	$2.28
		81003860 Total		0	$1,308.92
		81003948		0	$3,633.79
			AFUDC	0	$6.93
		81003948 Total		0	$3,640.72
		81004115		0	$51.23
			AFUDC	0	$0.88
		81004115 Total		0	$52.11
		81004950		0	$536.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81004950	AFUDC	0	$0.91
		81004950 Total		0	$537.23
		81005103		0	$27.91
			AFUDC	0	$7.55
		81005103 Total		0	$35.46
		81005656		0	$947.59
		81005656 Total		0	$947.59
		81009896		0	$691.62
			AFUDC	0	$12.64
		81009896 Total		0	$704.26
		81009898		0	$2,451.40
			AFUDC	0	$25.71
		81009898 Total		0	$2,477.11
		81010039		0	$4,439.91
			AFUDC	0	$8.04
		81010039 Total		0	$4,447.95
		81010041		0	$614.40
			AFUDC	0	$0.86
		81010041 Total		0	$615.26
		81010044		0	$69.20
			AFUDC	0	$0.12
		81010044 Total		0	$69.32
		81010179		0	$276.66
			AFUDC	0	$4.99
		81010179 Total		0	$281.65
		81010995		0	$157.79
			AFUDC	0	$3.04
		81010995 Total		0	$160.83
		81011267		0	$568.04
			AFUDC	0	$5.79
		81011267 Total		0	$573.83
		81026463		0	$6,431.59
			AFUDC	0	$44.78
		81026463 Total		0	$6,476.37
		81026494		0	$1,697.20
			AFUDC	0	$1.77
		81026494 Total		0	$1,698.97
		81026497		0	$2,082.40
			AFUDC	0	$2.37
		81026497 Total		0	$2,084.77
		81026499		0	$448.24
			AFUDC	0	$4.68
		81026499 Total		0	$452.92
		81026500		0	$437.46
			AFUDC	0	$8.23
		81026500 Total		0	$445.69
		81026515		0	$153.71
			AFUDC	0	$0.27
		81026515 Total		0	$153.98
		81026534		0	$6,039.20
			AFUDC	0	$43.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81026534 Total		0	$6,082.72
		81026633		0	$132.89
			AFUDC	0	$2.60
		81026633 Total		0	$135.49
		81026634		0	$4,661.55
			AFUDC	0	$76.46
		81026634 Total		0	$4,738.01
		81026637		0	$1,681.47
			AFUDC	0	$29.01
		81026637 Total		0	$1,710.48
		81026644		0	$102.47
		81026644 Total		0	$102.47
		81026645		0	$3,510.04
			AFUDC	0	$50.80
		81026645 Total		0	$3,560.84
		81026651		0	$1,893.17
			AFUDC	0	$9.21
		81026651 Total		0	$1,902.38
		81026763		0	$307.38
			AFUDC	0	$0.49
		81026763 Total		0	$307.87
		81026780		0	$0.00
			AFUDC	0	$0.00
		81026780 Total		0	$0.00
		81026783		0	$5,720.67
			AFUDC	0	$40.78
		81026783 Total		0	$5,761.45
		81026786		0	$3,764.85
			AFUDC	0	$10.22
		81026786 Total		0	$3,775.07
		81026788		0	$190.50
			AFUDC	0	$3.33
		81026788 Total		0	$193.83
		81026826		0	$230.54
			AFUDC	0	$0.39
		81026826 Total		0	$230.93
		81026888		0	$1,163.11
			AFUDC	0	$2.07
		81026888 Total		0	$1,165.18
		81026909		0	$1,951.05
			AFUDC	0	$2.88
		81026909 Total		0	$1,953.93
		81026931		0	$0.00
			AFUDC	0	$0.00
		81026931 Total		0	$0.00
		81026941		0	$321.80
			AFUDC	0	$6.74
		81026941 Total		0	$328.54
		81026944		0	$46.12
			AFUDC	0	$0.82
		81026944 Total		0	$46.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81027044		0	$1,201.52
			AFUDC	0	$0.61
		81027044 Total		0	$1,202.13
		81027084		0	$384.22
			AFUDC	0	$0.63
		81027084 Total		0	$384.85
		81027216		0	$37,402.74
			AFUDC	0	$114.44
		81027216 Total		0	$37,517.18
		81027239		0	$407.37
			AFUDC	0	$5.85
		81027239 Total		0	$413.22
		81027403		0	$2,035.14
			AFUDC	0	$2.79
		81027403 Total		0	$2,037.93
		81027558		0	$23.08
			AFUDC	0	$0.04
		81027558 Total		0	$23.12
		81027681		0	$173.80
			AFUDC	0	$0.31
		81027681 Total		0	$174.11
		81027701		0	$937.98
			AFUDC	0	$0.83
		81027701 Total		0	$938.81
		81027797		0	$4,109.03
			AFUDC	0	$2.74
		81027797 Total		0	$4,111.77
		81027839		0	$382.47
			AFUDC	0	$0.66
		81027839 Total		0	$383.13
		81027927		0	$1,008.96
			AFUDC	0	$0.59
		81027927 Total		0	$1,009.55
		81027931		0	$32.09
			AFUDC	0	$0.04
		81027931 Total		0	$32.13
		81027971		0	$207.73
			AFUDC	0	$9.88
		81027971 Total		0	$217.61
		81027977		0	$638.98
			AFUDC	0	$1.21
		81027977 Total		0	$640.19
		81027984		0	$572.64
			AFUDC	0	$1.11
		81027984 Total		0	$573.75
		81028264		0	$21,411.52
			AFUDC	0	$27.99
		81028264 Total		0	$21,439.51
		81028670		0	$534.34
			AFUDC	0	$4.45
		81028670 Total		0	$538.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81032683		0	$308.98
			AFUDC	0	$0.35
		81032683 Total		0	$309.33
		81032811		0	$2,173.02
			AFUDC	0	$40.48
		81032811 Total		0	$2,213.50
		81032948		0	$2,313.41
			AFUDC	0	$2.95
		81032948 Total		0	$2,316.36
		81033059		0	$8,950.43
			AFUDC	0	$32.19
		81033059 Total		0	$8,982.62
		81033340		0	$0.00
			AFUDC	0	$0.00
		81033340 Total		0	$0.00
		81033471		0	$580.39
			AFUDC	0	$5.15
		81033471 Total		0	$585.54
		81033615		0	$3,024.81
			AFUDC	0	$65.73
		81033615 Total		0	$3,090.54
		81033760		0	$587.71
			AFUDC	0	$0.58
		81033760 Total		0	$588.29
		81034247		0	$27.88
		81034247 Total		0	$27.88
		81034481		0	$2,121.02
		81034481 Total		0	$2,121.02
		81034536		0	$1,307.53
			AFUDC	0	$1.95
		81034536 Total		0	$1,309.48
		81034623		0	$581.84
			AFUDC	0	$4.10
		81034623 Total		0	$585.94
		81034747		0	$37,598.85
			AFUDC	0	$331.53
		81034747 Total		0	$37,930.38
		81034761		0	$1,522.90
		81034761 Total		0	$1,522.90
		81034898		0	$1,221.25
			AFUDC	0	$0.89
		81034898 Total		0	$1,222.14
		81039836		0	$2,711.64
			AFUDC	0	$44.00
		81039836 Total		0	$2,755.64
		81039958		0	$409.83
			AFUDC	0	$0.71
		81039958 Total		0	$410.54
		81040091		0	$7,282.04
			AFUDC	0	$99.69
		81040091 Total		0	$7,381.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81040215		0	$2,811.32
			AFUDC	0	$18.92
		81040215 Total		0	$2,830.24
		81040360		0	$1,549.49
			AFUDC	0	$28.48
		81040360 Total		0	$1,577.97
		81040361		0	$256.85
			AFUDC	0	$2.16
		81040361 Total		0	$259.01
		81040789		0	$2,790.56
			AFUDC	0	$1.21
		81040789 Total		0	$2,791.77
		81040944		0	$2,085.39
			AFUDC	0	$30.96
		81040944 Total		0	$2,116.35
		81041072		0	$1,298.78
			AFUDC	0	$0.33
		81041072 Total		0	$1,299.11
		81041339		0	$2,623.05
			AFUDC	0	$4.16
		81041339 Total		0	$2,627.21
		81041638		0	$8,133.34
			AFUDC	0	$361.34
		81041638 Total		0	$8,494.68
		81041777		0	$13,372.08
			AFUDC	0	$191.93
		81041777 Total		0	$13,564.01
		81041869		0	$296.56
			AFUDC	0	$2.12
		81041869 Total		0	$298.68
		81041924		0	$2,711.93
			AFUDC	0	$1.94
		81041924 Total		0	$2,713.87
		81042211		0	$7,597.00
			AFUDC	0	$0.45
		81042211 Total		0	$7,597.45
		81046439		0	$24,992.11
			AFUDC	0	$61.48
		81046439 Total		0	$25,053.59
		81046622		0	$1,413.58
			AFUDC	0	$19.48
		81046622 Total		0	$1,433.06
		81046829		0	$69.20
			AFUDC	0	$1.25
		81046829 Total		0	$70.45
		81046831		0	$289.24
			AFUDC	0	$1.98
		81046831 Total		0	$291.22
		81047561		0	$2,601.60
			AFUDC	0	$3.67
		81047561 Total		0	$2,605.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81047700		0	$542.04
			AFUDC	0	$4.47
		81047700 Total		0	$546.51
		81048065		0	$1,046.51
			AFUDC	0	$1.22
		81048065 Total		0	$1,047.73
		81048500		0	$1,143.96
			AFUDC	0	$3.47
		81048500 Total		0	$1,147.43
		81048668		0	$1,166.00
			AFUDC	0	$1.30
		81048668 Total		0	$1,167.30
		81048813		0	$2,039.62
			AFUDC	0	$3.20
		81048813 Total		0	$2,042.82
		81052520		0	$0.00
			AFUDC	0	$0.00
		81052520 Total		0	$0.00
		81052775		0	$137.93
			AFUDC	0	$0.55
		81052775 Total		0	$138.48
		81052778		0	$7,182.94
			AFUDC	0	$29.19
		81052778 Total		0	$7,212.13
		81052784		0	$0.00
			AFUDC	0	$0.00
		81052784 Total		0	$0.00
		81052871		0	$0.00
			AFUDC	0	$0.00
		81052871 Total		0	$0.00
		81052872		0	$2,875.93
			AFUDC	0	$3.43
		81052872 Total		0	$2,879.36
		81052912		0	$230.56
			AFUDC	0	$1.66
		81052912 Total		0	$232.22
		81053696		0	$484.12
			AFUDC	0	$6.98
		81053696 Total		0	$491.10
		81053838		0	$1,014.12
			AFUDC	0	$7.29
		81053838 Total		0	$1,021.41
		81053882		0	$0.00
			AFUDC	0	$0.00
		81053882 Total		0	$0.00
		81054276		0	$1,853.55
			AFUDC	0	$8.96
		81054276 Total		0	$1,862.51
		81054282		0	$247.71
			AFUDC	0	$0.59
		81054282 Total		0	$248.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81054687		0	$2,190.87
			AFUDC	0	$30.39
		81054687 Total		0	$2,221.26
		81069449		0	$8,330.98
			AFUDC	0	$55.64
		81069449 Total		0	$8,386.62
		81069452		0	$836.76
			AFUDC	0	$1.50
		81069452 Total		0	$838.26
		81069541		0	$318.87
			AFUDC	0	$3.03
		81069541 Total		0	$321.90
		81069586		0	$2,902.45
			AFUDC	0	$48.55
		81069586 Total		0	$2,951.00
		81069587		0	$4,534.13
			AFUDC	0	$8.97
		81069587 Total		0	$4,543.10
		81069589		0	$639.07
			AFUDC	0	$1.62
		81069589 Total		0	$640.69
		81069590		0	$7,311.00
			AFUDC	0	$10.34
		81069590 Total		0	$7,321.34
		81069715		0	$10,427.58
			AFUDC	0	$22.36
		81069715 Total		0	$10,449.94
		81069719		0	$297.26
			AFUDC	0	$3.43
		81069719 Total		0	$300.69
		81069724		0	$2,356.71
			AFUDC	0	$2.40
		81069724 Total		0	$2,359.11
		81069733		0	$6,295.22
			AFUDC	0	$1.19
		81069733 Total		0	$6,296.41
		81069820		0	$46.37
			AFUDC	0	$1.20
		81069820 Total		0	$47.57
		81070000		0	$5,872.53
			AFUDC	0	$48.49
		81070000 Total		0	$5,921.02
		81070009		0	$938.37
			AFUDC	0	$3.78
		81070009 Total		0	$942.15
		81070167		0	$35,072.99
			AFUDC	0	$277.50
		81070167 Total		0	$35,350.49
		81070331		0	$2,484.99
		81070331 Total		0	$2,484.99
		81070360		0	$1,554.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81070360	AFUDC	0	$17.13
		81070360 Total		0	$1,571.71
		81070504		0	$1,801.90
			AFUDC	0	$9.15
		81070504 Total		0	$1,811.05
		81070638		0	$643.10
			AFUDC	0	$1.02
		81070638 Total		0	$644.12
		81070757		0	$10,038.01
			AFUDC	0	$74.74
		81070757 Total		0	$10,112.75
		81070781		0	$7,138.81
			AFUDC	0	$16.69
		81070781 Total		0	$7,155.50
		81070799		0	$3,772.64
			AFUDC	0	$41.44
		81070799 Total		0	$3,814.08
		81070861		0	$0.00
			AFUDC	0	$0.00
		81070861 Total		0	$0.00
		81070933		0	$11,882.22
			AFUDC	0	$21.78
		81070933 Total		0	$11,904.00
		81071200		0	$6,488.14
			AFUDC	0	$8.67
		81071200 Total		0	$6,496.81
		81071454		0	$557.82
			AFUDC	0	$6.02
		81071454 Total		0	$563.84
		81071480		0	$4,418.33
			AFUDC	0	$103.69
		81071480 Total		0	$4,522.02
		81071603		0	$491.99
			AFUDC	0	$0.79
		81071603 Total		0	$492.78
		81071620		0	$2,710.45
			AFUDC	0	$16.20
		81071620 Total		0	$2,726.65
		81075780		0	$194.48
			AFUDC	0	$1.46
		81075780 Total		0	$195.94
		81075837		0	$129.15
			AFUDC	0	$0.21
		81075837 Total		0	$129.36
		81075840		0	$475.51
			AFUDC	0	$0.84
		81075840 Total		0	$476.35
		81075855		0	$1,355.83
			AFUDC	0	$13.70
		81075855 Total		0	$1,369.53
		81075973		0	$348.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81075973	AFUDC	0	$0.63
		81075973 Total		0	$349.26
		81075984		0	$5,052.49
			AFUDC	0	$48.32
		81075984 Total		0	$5,100.81
		81075988		0	$129.14
		81075988 Total		0	$129.14
		81075991		0	$23,122.73
			AFUDC	0	$30.33
		81075991 Total		0	$23,153.06
		81076130		0	$77.46
			AFUDC	0	$0.14
		81076130 Total		0	$77.60
		81076416		0	$747.94
			AFUDC	0	$0.64
		81076416 Total		0	$748.58
		81077603		0	$2,015.14
			AFUDC	0	$1.24
		81077603 Total		0	$2,016.38
		81077766		0	$0.00
			AFUDC	0	$0.00
		81077766 Total		0	$0.00
		81077770		0	$2,343.00
			AFUDC	0	$24.92
		81077770 Total		0	$2,367.92
		81077838		0	$952.10
			AFUDC	0	$13.99
		81077838 Total		0	$966.09
		81082330		0	$92.96
			AFUDC	0	$1.01
		81082330 Total		0	$93.97
		81082373		0	$0.00
			AFUDC	0	$0.00
		81082373 Total		0	$0.00
		81082606		0	$397.70
			AFUDC	0	$4.28
		81082606 Total		0	$401.98
		81082735		0	$8.40
			AFUDC	0	$5.69
		81082735 Total		0	$14.09
		81082780		0	$106.52
			AFUDC	0	$0.15
		81082780 Total		0	$106.67
		81083020		0	$16,588.48
			AFUDC	0	$21.10
		81083020 Total		0	$16,609.58
		81083248		0	$154.96
			AFUDC	0	$0.27
		81083248 Total		0	$155.23
		81083429		0	$125.44
			AFUDC	0	$0.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81083429 Total		0	$125.61
		81083443		0	$1,138.26
			AFUDC	0	$1.97
		81083443 Total		0	$1,140.23
		81084007		0	$3,670.49
			AFUDC	0	$4.14
		81084007 Total		0	$3,674.63
		81084125		0	$92.96
			AFUDC	0	$1.01
		81084125 Total		0	$93.97
		81084150		0	$324.30
			AFUDC	0	$0.60
		81084150 Total		0	$324.90
		81084280		0	$3,074.65
		81084280 Total		0	$3,074.65
		81088122		0	$185.94
			AFUDC	0	$2.01
		81088122 Total		0	$187.95
		81088812		0	$854.63
			AFUDC	0	$1.25
		81088812 Total		0	$855.88
		81088955		0	$3,824.39
			AFUDC	0	$7.10
		81088955 Total		0	$3,831.49
		81089093		0	$216.99
			AFUDC	0	$0.32
		81089093 Total		0	$217.31
		81089177		0	$458.50
			AFUDC	0	$5.98
		81089177 Total		0	$464.48
		81089242		0	$0.00
			AFUDC	0	$0.00
		81089242 Total		0	$0.00
		81089502		0	$0.00
			AFUDC	0	$0.00
		81089502 Total		0	$0.00
		81089510		0	$206.61
			AFUDC	0	$0.39
		81089510 Total		0	$207.00
		81094237		0	$413.20
			AFUDC	0	$0.74
		81094237 Total		0	$413.94
		81094238		0	$1,675.21
			AFUDC	0	$12.18
		81094238 Total		0	$1,687.39
		81094323		0	$314.73
			AFUDC	0	$0.55
		81094323 Total		0	$315.28
		81094365		0	$1,418.90
			AFUDC	0	$2.04
		81094365 Total		0	$1,420.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81094371		0	$413.19
			AFUDC	0	$0.66
		81094371 Total		0	$413.85
		81094467		0	$413.21
			AFUDC	0	$0.78
		81094467 Total		0	$413.99
		81094509		0	$3,572.29
			AFUDC	0	$2.93
		81094509 Total		0	$3,575.22
		81094649		0	$10,450.05
			AFUDC	0	$6.69
		81094649 Total		0	$10,456.74
		81094774		0	$185.92
			AFUDC	0	$0.34
		81094774 Total		0	$186.26
		81095065		0	$636.55
			AFUDC	0	$0.55
		81095065 Total		0	$637.10
		81095292		0	$0.00
			AFUDC	0	$0.00
		81095292 Total		0	$0.00
		81095461		0	$697.28
			AFUDC	0	$1.61
		81095461 Total		0	$698.89
		81096241		0	$703.50
		81096241 Total		0	$703.50
		81111404		0	$46.50
			AFUDC	0	$0.50
		81111404 Total		0	$47.00
		81111409		0	$6,216.70
			AFUDC	0	$9.03
		81111409 Total		0	$6,225.73
		81111410		0	$198.63
			AFUDC	0	$1.89
		81111410 Total		0	$200.52
		81111538		0	$2,016.44
			AFUDC	0	$0.70
		81111538 Total		0	$2,017.14
		81111544		0	$1,629.98
			AFUDC	0	$2.95
		81111544 Total		0	$1,632.93
		81111551		0	$10,764.39
			AFUDC	0	$79.01
		81111551 Total		0	$10,843.40
		81111636		0	$965.80
		81111636 Total		0	$965.80
		81111661		0	$206.60
			AFUDC	0	$0.48
		81111661 Total		0	$207.08
		81111668		0	$11,447.61
			AFUDC	0	$17.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81111668 Total		0	$11,464.89
		81111806		0	$14,402.74
			AFUDC	0	$86.25
		81111806 Total		0	$14,488.99
		81111956		0	$104.68
			AFUDC	0	$1.13
		81111956 Total		0	$105.81
		81111959		0	$167.70
			AFUDC	0	$1.59
		81111959 Total		0	$169.29
		81111962		0	$2,191.54
			AFUDC	0	$2.54
		81111962 Total		0	$2,194.08
		81112093		0	$313.08
			AFUDC	0	$2.29
		81112093 Total		0	$315.37
		81112109		0	$2,614.38
			AFUDC	0	$3.97
		81112109 Total		0	$2,618.35
		81112201		0	$223.78
			AFUDC	0	$2.46
		81112201 Total		0	$226.24
		81112394		0	$2,837.59
			AFUDC	0	$8.68
		81112394 Total		0	$2,846.27
		81112403		0	$4,117.03
			AFUDC	0	$27.42
		81112403 Total		0	$4,144.45
		81112815		0	$1,743.73
			AFUDC	0	$2.71
		81112815 Total		0	$1,746.44
		81112823		0	$604.11
			AFUDC	0	$7.96
		81112823 Total		0	$612.07
		81112941		0	$1,911.21
			AFUDC	0	$2.17
		81112941 Total		0	$1,913.38
		81118329		0	$813.51
			AFUDC	0	$8.77
		81118329 Total		0	$822.28
		81118345		0	$41.33
			AFUDC	0	$1.06
		81118345 Total		0	$42.39
		81118354		0	$587.06
			AFUDC	0	$1.07
		81118354 Total		0	$588.13
		81118514		0	$1,036.36
			AFUDC	0	$1.26
		81118514 Total		0	$1,037.62
		81118795		0	$1,925.68
			AFUDC	0	$3.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81118795 Total		0	$1,929.10
		81118927		0	$348.64
			AFUDC	0	$0.63
		81118927 Total		0	$349.27
		81118938		0	$13,585.73
			AFUDC	0	$784.97
		81118938 Total		0	$14,370.70
		81118939		0	$46.51
			AFUDC	0	$0.44
		81118939 Total		0	$46.95
		81119193		0	$759.30
			AFUDC	0	$1.13
		81119193 Total		0	$760.43
		81119202		0	$139.44
			AFUDC	0	$1.52
		81119202 Total		0	$140.96
		81119618		0	$325.42
			AFUDC	0	$0.59
		81119618 Total		0	$326.01
		81120155		0	$1,649.27
			AFUDC	0	$1.62
		81120155 Total		0	$1,650.89
		81120281		0	$5,552.76
			AFUDC	0	$54.96
		81120281 Total		0	$5,607.72
		81120429		0	$4,299.75
			AFUDC	0	$20.99
		81120429 Total		0	$4,320.74
		81120562		0	$113.18
			AFUDC	0	$1.11
		81120562 Total		0	$114.29
		81125110		0	$92.96
			AFUDC	0	$0.68
		81125110 Total		0	$93.64
		81125234		0	$3,703.43
			AFUDC	0	$5.81
		81125234 Total		0	$3,709.24
		81125243		0	$46.51
			AFUDC	0	$0.50
		81125243 Total		0	$47.01
		81125244		0	$12,225.81
			AFUDC	0	$24.53
		81125244 Total		0	$12,250.34
		81125338		0	$3,727.82
			AFUDC	0	$5.55
		81125338 Total		0	$3,733.37
		81125389		0	$413.21
			AFUDC	0	$0.70
		81125389 Total		0	$413.91
		81125795		0	$2,404.25
			AFUDC	0	$22.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81125795 Total		0	$2,426.95
		81126302		0	$48,286.34
			AFUDC	0	$161.20
		81126302 Total		0	$48,447.54
		81126490		0	$79.09
			AFUDC	0	$0.62
		81126490 Total		0	$79.71
		81126639		0	$2,387.90
			AFUDC	0	$11.88
		81126639 Total		0	$2,399.78
		81126648		0	$862.53
			AFUDC	0	$1.45
		81126648 Total		0	$863.98
		81126721		0	$5,214.68
			AFUDC	0	$2.35
		81126721 Total		0	$5,217.03
		81131118		0	$512.49
			AFUDC	0	$5.19
		81131118 Total		0	$517.68
		81131414		0	$2,529.45
			AFUDC	0	$18.57
		81131414 Total		0	$2,548.02
		81131421		0	$1,271.15
			AFUDC	0	$0.84
		81131421 Total		0	$1,271.99
		81131569		0	$526.42
			AFUDC	0	$3.02
		81131569 Total		0	$529.44
		81131599		0	$8,599.57
		81131599 Total		0	$8,599.57
		81131744		0	$413.20
			AFUDC	0	$0.80
		81131744 Total		0	$414.00
		81132063		0	$24,846.86
		81132063 Total		0	$24,846.86
		81132188		0	$353.12
			AFUDC	0	$1.34
		81132188 Total		0	$354.46
		81133243		0	$4,674.78
			AFUDC	0	$14.80
		81133243 Total		0	$4,689.58
		81133377		0	$3,320.79
			AFUDC	0	$1.74
		81133377 Total		0	$3,322.53
		81133510		0	$145.85
			AFUDC	0	$1.01
		81133510 Total		0	$146.86
		81157241		0	$30,539.27
			AFUDC	0	$54.04
		81157241 Total		0	$30,593.31
		81157533		0	$15,952.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81157533	AFUDC	0	$209.35
		81157533 Total		0	$16,161.88
		81157581		0	$5,910.86
			AFUDC	0	$60.60
		81157581 Total		0	$5,971.46
		81157637		0	$430.54
			AFUDC	0	$0.82
		81157637 Total		0	$431.36
		81157646		0	$41,716.12
			AFUDC	0	$74.08
		81157646 Total		0	$41,790.20
		81157649		0	$262.32
			AFUDC	0	$0.48
		81157649 Total		0	$262.80
		81157655		0	$1,779.11
			AFUDC	0	$2.47
		81157655 Total		0	$1,781.58
		81157681		0	$1,113.12
			AFUDC	0	$3.17
		81157681 Total		0	$1,116.29
		81157744		0	$813.50
			AFUDC	0	$1.53
		81157744 Total		0	$815.03
		81157793		0	$5,471.27
			AFUDC	0	$38.98
		81157793 Total		0	$5,510.25
		81157885		0	$209.19
			AFUDC	0	$0.32
		81157885 Total		0	$209.51
		81157934		0	$585.41
			AFUDC	0	$0.02
		81157934 Total		0	$585.43
		81157937		0	$154.97
			AFUDC	0	$0.24
		81157937 Total		0	$155.21
		81157940		0	$0.00
			AFUDC	0	$1.34
		81157940 Total		0	$1.34
		81157942		0	$429.99
			AFUDC	0	$4.64
		81157942 Total		0	$434.63
		81158101		0	$0.00
			AFUDC	0	$0.68
		81158101 Total		0	$0.68
		81158400		0	$92.96
			AFUDC	0	$0.16
		81158400 Total		0	$93.12
		81158519		0	$332.77
			AFUDC	0	$0.11
		81158519 Total		0	$332.88
		81159353		0	$2,963.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81159353	AFUDC	0	$1.41
		81159353 Total		0	$2,965.24
		81159976		0	$36.96
			AFUDC	0	$0.68
		81159976 Total		0	$37.64
		81163769		0	$413.22
			AFUDC	0	$0.72
		81163769 Total		0	$413.94
		81163784		0	$9,346.99
			AFUDC	0	$5.27
		81163784 Total		0	$9,352.26
		81163785		0	$1,291.27
			AFUDC	0	$2.43
		81163785 Total		0	$1,293.70
		81163926		0	$2,515.56
			AFUDC	0	$0.52
		81163926 Total		0	$2,516.08
		81163929		0	$34.69
			AFUDC	0	$0.23
		81163929 Total		0	$34.92
		81164195		0	$2,476.74
			AFUDC	0	$4.39
		81164195 Total		0	$2,481.13
		81164558		0	$4,847.72
			AFUDC	0	$34.27
		81164558 Total		0	$4,881.99
		81164598		0	$28,735.53
			AFUDC	0	$25.08
		81164598 Total		0	$28,760.61
		81164738		0	$516.50
			AFUDC	0	$0.90
		81164738 Total		0	$517.40
		81164908		0	$592.96
			AFUDC	0	$1.07
		81164908 Total		0	$594.03
		81164909		0	$15,292.34
			AFUDC	0	$44.20
		81164909 Total		0	$15,336.54
		81165037		0	$3,344.26
		81165037 Total		0	$3,344.26
		81165727		0	$9,029.97
			AFUDC	0	$57.28
		81165727 Total		0	$9,087.25
		81165851		0	$101,168.22
			AFUDC	0	$671.05
		81165851 Total		0	$101,839.27
		81170680		0	$185.94
			AFUDC	0	$2.01
		81170680 Total		0	$187.95
		81170683		0	$139.48
			AFUDC	0	$1.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81170683 Total		0	$140.99
		81170691		0	$243.15
			AFUDC	0	$1.70
		81170691 Total		0	$244.85
		81170749		0	$10,315.48
			AFUDC	0	$15.16
		81170749 Total		0	$10,330.64
		81171078		0	$727.96
			AFUDC	0	$10.10
		81171078 Total		0	$738.06
		81171205		0	$206.61
			AFUDC	0	$0.28
		81171205 Total		0	$206.89
		81171215		0	$258.25
			AFUDC	0	$0.46
		81171215 Total		0	$258.71
		81171345		0	$413.21
			AFUDC	0	$2.80
		81171345 Total		0	$416.01
		81171352		0	$90.20
			AFUDC	0	$1.25
		81171352 Total		0	$91.45
		81172299		0	$2,702.99
			AFUDC	0	$7.78
		81172299 Total		0	$2,710.77
		81177157		0	$594.00
			AFUDC	0	$1.11
		81177157 Total		0	$595.11
		81177283		0	$1,051.22
			AFUDC	0	$1.22
		81177283 Total		0	$1,052.44
		81177296		0	$2,134.86
			AFUDC	0	$3.89
		81177296 Total		0	$2,138.75
		81177412		0	$180.79
			AFUDC	0	$1.86
		81177412 Total		0	$182.65
		81177416		0	$5,526.00
			AFUDC	0	$4.15
		81177416 Total		0	$5,530.15
		81177467		0	$103.32
			AFUDC	0	$0.18
		81177467 Total		0	$103.50
		81177502		0	$139.48
			AFUDC	0	$1.51
		81177502 Total		0	$140.99
		81177548		0	$1,153.75
			AFUDC	0	$15.31
		81177548 Total		0	$1,169.06
		81177676		0	$140.14
			AFUDC	0	$1.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81177676 Total		0	$141.66
		81177785		0	$89.98
			AFUDC	0	$0.49
		81177785 Total		0	$90.47
		81179050		0	$37,242.39
			AFUDC	0	$522.36
		81179050 Total		0	$37,764.75
		81185357		0	$209.18
			AFUDC	0	$2.25
		81185357 Total		0	$211.43
		81185359		0	$0.00
			AFUDC	0	$0.00
		81185359 Total		0	$0.00
		81185587		0	$619.82
			AFUDC	0	$1.14
		81185587 Total		0	$620.96
		81185751		0	$917.30
			AFUDC	0	$2.74
		81185751 Total		0	$920.04
		81185979		0	$371.89
			AFUDC	0	$4.02
		81185979 Total		0	$375.91
		81186016		0	$4,940.91
			AFUDC	0	$8.53
		81186016 Total		0	$4,949.44
		81186110		0	$180.78
			AFUDC	0	$1.96
		81186110 Total		0	$182.74
		81186874		0	$1,906.31
			AFUDC	0	$3.16
		81186874 Total		0	$1,909.47
		81187286		0	$87.88
			AFUDC	0	$0.21
		81187286 Total		0	$88.09
		81201385		0	$278.91
			AFUDC	0	$3.02
		81201385 Total		0	$281.93
		81201418		0	$141.70
			AFUDC	0	$0.25
		81201418 Total		0	$141.95
		81201424		0	$2,895.62
			AFUDC	0	$21.24
		81201424 Total		0	$2,916.86
		81201426		0	$185.26
			AFUDC	0	$1.89
		81201426 Total		0	$187.15
		81201464		0	$392.26
			AFUDC	0	$0.55
		81201464 Total		0	$392.81
		81201787		0	$13,622.96
			AFUDC	0	$50.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81201787 Total		0	$13,673.12
		81201792		0	$3,056.12
			AFUDC	0	$8.06
		81201792 Total		0	$3,064.18
		81201933		0	$209.19
			AFUDC	0	$2.25
		81201933 Total		0	$211.44
		81201943		0	$728.33
			AFUDC	0	$1.02
		81201943 Total		0	$729.35
		81202104		0	$3,316.09
			AFUDC	0	$24.32
		81202104 Total		0	$3,340.41
		81202204		0	$689.13
			AFUDC	0	$7.40
		81202204 Total		0	$696.53
		81206863		0	$317.18
			AFUDC	0	$0.55
		81206863 Total		0	$317.73
		81207482		0	$0.00
			AFUDC	0	$1.34
		81207482 Total		0	$1.34
		81207661		0	$0.00
			AFUDC	0	$1.58
		81207661 Total		0	$1.58
		81207665		0	$1,785.84
			AFUDC	0	$16.05
		81207665 Total		0	$1,801.89
		81207668		0	$1,563.79
			AFUDC	0	$18.24
		81207668 Total		0	$1,582.03
		81207800		0	$235.48
			AFUDC	0	$0.30
		81207800 Total		0	$235.78
		81207833		0	$16,635.10
			AFUDC	0	$91.62
		81207833 Total		0	$16,726.72
		81208636		0	$1,476.89
			AFUDC	0	$8.83
		81208636 Total		0	$1,485.72
		81208860		0	$52,585.59
			AFUDC	0	$445.04
		81208860 Total		0	$53,030.63
		81209133		0	$35,294.13
			AFUDC	0	$94.89
		81209133 Total		0	$35,389.02
		81213433		0	$826.40
			AFUDC	0	$1.33
		81213433 Total		0	$827.73
		81213451		0	$2,134.96
			AFUDC	0	$3.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81213451 Total		0	$2,138.63
		81213452		0	$7,094.31
			AFUDC	0	$77.32
		81213452 Total		0	$7,171.63
		81213453		0	$638.33
			AFUDC	0	$1.17
		81213453 Total		0	$639.50
		81213458		0	$1,322.33
			AFUDC	0	$14.50
		81213458 Total		0	$1,336.83
		81213715		0	$255.66
			AFUDC	0	$2.76
		81213715 Total		0	$258.42
		81213722		0	$4,589.90
			AFUDC	0	$34.46
		81213722 Total		0	$4,624.36
		81214071		0	$206.61
			AFUDC	0	$1.18
		81214071 Total		0	$207.79
		81214228		0	$784.30
			AFUDC	0	$0.95
		81214228 Total		0	$785.25
		81214366		0	$203.06
			AFUDC	0	$1.66
		81214366 Total		0	$204.72
		81215048		0	$671.88
			AFUDC	0	$1.31
		81215048 Total		0	$673.19
		81215439		0	$1,450.72
			AFUDC	0	$5.54
		81215439 Total		0	$1,456.26
		81215491		0	$48.64
			AFUDC	0	$0.51
		81215491 Total		0	$49.15
		81226095		0	$1,351.73
			AFUDC	0	$10.97
		81226095 Total		0	$1,362.70
		81226185		0	$3,086.08
			AFUDC	0	$19.24
		81226185 Total		0	$3,105.32
		81226332		0	$3,137.81
			AFUDC	0	$1.43
		81226332 Total		0	$3,139.24
		81226362		0	$6,883.82
			AFUDC	0	$94.85
		81226362 Total		0	$6,978.67
		81226483		0	$395.15
			AFUDC	0	$4.26
		81226483 Total		0	$399.41
		81226600		0	$3,453.97
			AFUDC	0	$6.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81226600 Total		0	$3,460.44
		81226721		0	$561.69
			AFUDC	0	$6.06
		81226721 Total		0	$567.75
		81226976		0	$70.53
			AFUDC	0	$0.76
		81226976 Total		0	$71.29
		81226987		0	$278.91
			AFUDC	0	$3.02
		81226987 Total		0	$281.93
		81227729		0	$23,610.72
			AFUDC	0	$258.78
		81227729 Total		0	$23,869.50
		81228083		0	$1,279.93
			AFUDC	0	$3.43
		81228083 Total		0	$1,283.36
		81241740		0	$37,461.83
			AFUDC	0	$524.61
		81241740 Total		0	$37,986.44
		81241856		0	$636.27
			AFUDC	0	$6.38
		81241856 Total		0	$642.65
		81242438		0	$177.75
			AFUDC	0	$0.44
		81242438 Total		0	$178.19
		81242549		0	$74.08
			AFUDC	0	$0.12
		81242549 Total		0	$74.20
		81242582		0	$3,575.41
			AFUDC	0	$8.84
		81242582 Total		0	$3,584.25
		81242611		0	$239.54
		81242611 Total		0	$239.54
		81242687		0	$3,680.60
			AFUDC	0	$6.28
		81242687 Total		0	$3,686.88
		81242695		0	$10,477.74
			AFUDC	0	$25.93
		81242695 Total		0	$10,503.67
		81242741		0	$530.82
			AFUDC	0	$2.00
		81242741 Total		0	$532.82
		81242755		0	$740.66
			AFUDC	0	$0.95
		81242755 Total		0	$741.61
		81242776		0	$177.73
			AFUDC	0	$0.66
		81242776 Total		0	$178.39
		81242812		0	$13,733.88
			AFUDC	0	$27.42
		81242812 Total		0	$13,761.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81242826		0	$246.88
			AFUDC	0	$0.46
		81242826 Total		0	$247.34
		81242833		0	$5,484.93
			AFUDC	0	$8.48
		81242833 Total		0	$5,493.41
		81242837		0	$75.38
			AFUDC	0	$0.62
		81242837 Total		0	$76.00
		81242842		0	$343.05
			AFUDC	0	$0.92
		81242842 Total		0	$343.97
		81243124		0	$106.36
		81243124 Total		0	$106.36
		81243251		0	$646.73
			AFUDC	0	$1.20
		81243251 Total		0	$647.93
		81248698		0	$1,848.90
			AFUDC	0	$3.56
		81248698 Total		0	$1,852.46
		81248783		0	$32,941.03
			AFUDC	0	$403.35
		81248783 Total		0	$33,344.38
		81248832		0	$197.51
		81248832 Total		0	$197.51
		81248841		0	$9,595.56
			AFUDC	0	$23.58
		81248841 Total		0	$9,619.14
		81248277		0	$2,653.11
			AFUDC	0	$10.55
		81248277 Total		0	$2,663.66
		81248286		0	$2,005.43
			AFUDC	0	$1.77
		81248286 Total		0	$2,007.20
		81248371		0	$296.27
		81248371 Total		0	$296.27
		81248410		0	$1,722.63
			AFUDC	0	$9.02
		81248410 Total		0	$1,731.65
		81248413		0	$2,909.03
			AFUDC	0	$6.48
		81248413 Total		0	$2,915.51
		81248558		0	$67.83
			AFUDC	0	$0.24
		81248558 Total		0	$68.07
		81248559		0	$133.30
			AFUDC	0	$0.20
		81248559 Total		0	$133.50
		81248685		0	$613.22
			AFUDC	0	$2.20
		81248685 Total		0	$615.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81249278		0	$1,002.97
			AFUDC	0	$1.86
		81249278 Total		0	$1,004.83
		81249556		0	$89.31
			AFUDC	0	$0.73
		81249556 Total		0	$90.04
		81249562		0	$75.93
		81249562 Total		0	$75.93
		81249691		0	$764.19
			AFUDC	0	$1.51
		81249691 Total		0	$765.70
		81249704		0	$129.70
			AFUDC	0	$1.34
		81249704 Total		0	$131.04
		81249772		0	$258.91
			AFUDC	0	$4.05
		81249772 Total		0	$262.96
		81249835		0	$129.70
			AFUDC	0	$1.06
		81249835 Total		0	$130.76
		81249981		0	$870.18
			AFUDC	0	$1.94
		81249981 Total		0	$872.12
		81249983		0	$378.72
			AFUDC	0	$4.86
		81249983 Total		0	$383.58
		81250115		0	$129.96
			AFUDC	0	$1.06
		81250115 Total		0	$131.02
		81250122		0	$169.24
			AFUDC	0	$1.34
		81250122 Total		0	$170.58
		81250254		0	$612.46
			AFUDC	0	$2.87
		81250254 Total		0	$615.33
		81250258		0	$6,269.18
			AFUDC	0	$9.90
		81250258 Total		0	$6,279.08
		81250265		0	$9,614.63
			AFUDC	0	$17.46
		81250265 Total		0	$9,632.09
		81250319		0	$129.96
			AFUDC	0	$1.34
		81250319 Total		0	$131.30
		81250403		0	$946.61
			AFUDC	0	$3.51
		81250403 Total		0	$950.12
		81256228		0	$2,807.04
		81256228 Total		0	$2,807.04
		81256310		0	$4,956.07
			AFUDC	0	$13.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81256310 Total		0	$4,969.48
		81256314		0	$7,933.43
			AFUDC	0	$34.37
		81256314 Total		0	$7,967.80
		81256425		0	$172.83
		81256425 Total		0	$172.83
		81256441		0	$2,138.37
			AFUDC	0	$3.10
		81256441 Total		0	$2,141.47
		81256536		0	$1,469.04
			AFUDC	0	$5.35
		81256536 Total		0	$1,474.39
		81256676		0	$722.92
		81256676 Total		0	$722.92
		81256719		0	$790.03
			AFUDC	0	$1.53
		81256719 Total		0	$791.56
		81256721		0	$29,238.55
			AFUDC	0	$160.52
		81256721 Total		0	$29,399.07
		81256782		0	$368.83
			AFUDC	0	$1.35
		81256782 Total		0	$370.18
		81256812		0	$1,062.81
			AFUDC	0	$1.95
		81256812 Total		0	$1,064.76
		81256818		0	$866.05
			AFUDC	0	$1.25
		81256818 Total		0	$867.30
		81256865		0	$4,792.99
		81256865 Total		0	$4,792.99
		81256873		0	$3,086.73
			AFUDC	0	$0.31
		81256873 Total		0	$3,087.04
		81256999		0	$15,246.19
			AFUDC	0	$59.88
		81256999 Total		0	$15,306.07
		81257301		0	$7,157.83
			AFUDC	0	$79.46
		81257301 Total		0	$7,237.29
		81257443		0	$155.52
			AFUDC	0	$0.56
		81257443 Total		0	$156.08
		81257454		0	$88.87
			AFUDC	0	$0.14
		81257454 Total		0	$89.01
		81257455		0	$980.56
			AFUDC	0	$3.93
		81257455 Total		0	$984.49
		81262826		0	$41.99
			AFUDC	0	$0.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81262826 Total		0	$42.04
		81263005		0	$5,894.49
			AFUDC	0	$22.43
		81263005 Total		0	$5,916.92
		81264231		0	$4,044.01
			AFUDC	0	$7.34
		81264231 Total		0	$4,051.35
		81264347		0	$1,470.95
			AFUDC	0	$2.09
		81264347 Total		0	$1,473.04
		81264480		0	$243.65
			AFUDC	0	$0.73
		81264480 Total		0	$244.38
		81267465		0	$239.84
			AFUDC	0	$0.33
		81267465 Total		0	$240.17
		81268228		0	$7,551.10
			AFUDC	0	$27.66
		81268228 Total		0	$7,578.76
		81268509		0	$246.87
			AFUDC	0	$0.47
		81268509 Total		0	$247.34
		81269592		0	$154.75
			AFUDC	0	$0.72
		81269592 Total		0	$155.47
		81287801		0	$3,307.23
			AFUDC	0	$6.37
		81287801 Total		0	$3,313.60
		81287941		0	$418.74
			AFUDC	0	$0.77
		81287941 Total		0	$419.51
		81287948		0	$3,900.21
			AFUDC	0	$7.16
		81287948 Total		0	$3,907.37
		81288492		0	$469.80
			AFUDC	0	$1.72
		81288492 Total		0	$471.52
		81288494		0	$5,410.50
			AFUDC	0	$27.11
		81288494 Total		0	$5,437.61
		81289050		0	$311.10
			AFUDC	0	$0.59
		81289050 Total		0	$311.69
		81289721		0	$2,335.81
			AFUDC	0	$4.37
		81289721 Total		0	$2,340.18
		81295947		0	$538.94
			AFUDC	0	$2.00
		81295947 Total		0	$540.94
		81295979		0	$2,397.58
			AFUDC	0	$8.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81295979 Total		0	$2,406.42
		81296091		0	$1,153.84
			AFUDC	0	$1.38
		81296091 Total		0	$1,155.22
		81296094		0	$774.90
			AFUDC	0	$0.93
		81296094 Total		0	$775.83
		81296226		0	$1,046.78
			AFUDC	0	$2.61
		81296226 Total		0	$1,049.39
		81296637		0	$17,273.11
			AFUDC	0	$48.25
		81296637 Total		0	$17,321.36
		81296894		0	$787.15
			AFUDC	0	$3.55
		81296894 Total		0	$790.70
		81297029		0	$231.69
			AFUDC	0	$0.85
		81297029 Total		0	$232.54
		81297250		0	$5,497.87
			AFUDC	0	$20.60
		81297250 Total		0	$5,518.47
		81303247		0	$1,077.86
			AFUDC	0	$1.73
		81303247 Total		0	$1,079.59
		81308703		0	$1,611.99
			AFUDC	0	$3.60
		81308703 Total		0	$1,615.59
		81308838		0	$266.64
			AFUDC	0	$0.94
		81308838 Total		0	$267.58
		81308980		0	$15,779.78
			AFUDC	0	$48.33
		81308980 Total		0	$15,828.11
		81314967		0	$355.52
			AFUDC	0	$1.30
		81314967 Total		0	$356.82
		81315111		0	$244.69
			AFUDC	0	$0.90
		81315111 Total		0	$245.59
		81315248		0	$7,424.73
			AFUDC	0	$9.70
		81315248 Total		0	$7,434.43
		81315251		0	$666.59
			AFUDC	0	$1.22
		81315251 Total		0	$667.81
		81315389		0	$3,404.27
			AFUDC	0	$12.68
		81315389 Total		0	$3,416.95
		81315400		0	$402.86
			AFUDC	0	$0.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81315400 Total		0	$403.49
		81315402		0	$155.52
			AFUDC	0	$0.31
		81315402 Total		0	$155.83
		81315941		0	$197.50
			AFUDC	0	$0.32
		81315941 Total		0	$197.82
		81333749		0	$1,891.27
			AFUDC	0	$7.00
		81333749 Total		0	$1,898.27
		81333751		0	$145.54
			AFUDC	0	$0.35
		81333751 Total		0	$145.89
		81333876		0	$428.27
			AFUDC	0	$1.65
		81333876 Total		0	$429.92
		81333881		0	$149.79
			AFUDC	0	$0.51
		81333881 Total		0	$150.30
		81334009		0	$4,661.68
			AFUDC	0	$27.87
		81334009 Total		0	$4,689.55
		81334013		0	$24.30
			AFUDC	0	$0.04
		81334013 Total		0	$24.34
		81334033		0	$1,737.55
			AFUDC	0	$6.69
		81334033 Total		0	$1,744.24
		81334145		0	$855.49
			AFUDC	0	$3.14
		81334145 Total		0	$858.63
		81334154		0	$1,038.25
			AFUDC	0	$1.11
		81334154 Total		0	$1,039.36
		81334272		0	$5,461.58
			AFUDC	0	$20.67
		81334272 Total		0	$5,482.25
		81334289		0	$3,312.03
			AFUDC	0	$2.60
		81334289 Total		0	$3,314.63
		81334974		0	$39,274.22
			AFUDC	0	$136.97
		81334974 Total		0	$39,411.19
		81341321		0	$1,106.03
			AFUDC	0	$2.05
		81341321 Total		0	$1,108.08
		81341457		0	$824.70
			AFUDC	0	$3.09
		81341457 Total		0	$827.79
		81343184		0	$1,058.51
			AFUDC	0	$1.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81343184 Total		0	$1,060.03
		81348133		0	$177.75
			AFUDC	0	$0.66
		81348133 Total		0	$178.41
		81348395		0	$322.95
			AFUDC	0	$1.30
		81348395 Total		0	$324.25
		81348408		0	$8,624.88
			AFUDC	0	$33.28
		81348408 Total		0	$8,658.16
		81349103		0	$246.90
			AFUDC	0	$0.46
		81349103 Total		0	$247.36
		81354191		0	$799.92
			AFUDC	0	$2.93
		81354191 Total		0	$802.85
		81354320		0	$1,595.53
		81354320 Total		0	$1,595.53
		81354475		0	$2,728.74
			AFUDC	0	$9.95
		81354475 Total		0	$2,738.69
		81354628		0	$27,489.93
			AFUDC	0	$104.49
		81354628 Total		0	$27,594.42
		81354756		0	$123.45
			AFUDC	0	$0.22
		81354756 Total		0	$123.67
		81354872		0	$511.90
			AFUDC	0	$0.16
		81354872 Total		0	$512.06
		81355017		0	$271.62
			AFUDC	0	$0.99
		81355017 Total		0	$272.61
		81355292		0	$202.05
			AFUDC	0	$0.74
		81355292 Total		0	$202.79
		81359384		0	$959.19
			AFUDC	0	$2.23
		81359384 Total		0	$961.42
		81360049		0	$2,954.42
			AFUDC	0	$11.27
		81360049 Total		0	$2,965.69
		81366943		0	$205.38
			AFUDC	0	$0.75
		81366943 Total		0	$206.13
		81371663		0	$320.96
			AFUDC	0	$0.52
		81371663 Total		0	$321.48
		81371664		0	$3,851.09
			AFUDC	0	$14.85
		81371664 Total		0	$3,865.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81371665		0	$799.92
			AFUDC	0	$2.93
		81371665 Total		0	$802.85
		81371748		0	$288.89
			AFUDC	0	$1.06
		81371748 Total		0	$289.95
		81371870		0	$3,490.76
			AFUDC	0	$6.62
		81371870 Total		0	$3,497.38
		81371906		0	$1,253.72
			AFUDC	0	$4.59
		81371906 Total		0	$1,258.31
		81371908		0	$1,993.62
			AFUDC	0	$1.77
		81371908 Total		0	$1,995.39
		81372500		0	$133.34
			AFUDC	0	$0.21
		81372500 Total		0	$133.55
		81372739		0	$3,505.68
			AFUDC	0	$16.27
		81372739 Total		0	$3,521.95
		81404921		0	$525.65
			AFUDC	0	$1.97
		81404921 Total		0	$527.62
		81427355		0	$5,995.65
			AFUDC	0	$9.09
		81427355 Total		0	$6,004.74
		81434629		0	$122.18
			AFUDC	0	$0.56
		81434629 Total		0	$122.74
		81440441		0	$123.71
			AFUDC	0	$0.58
		81440441 Total		0	$124.29
		81440488		0	$124.83
			AFUDC	0	$0.58
		81440488 Total		0	$125.41
		81440811		0	$1,436.67
			AFUDC	0	$7.81
		81440811 Total		0	$1,444.48
		81441688		0	$206.62
			AFUDC	0	$0.96
		81441688 Total		0	$207.58
		81441998		0	$2,206.36
			AFUDC	0	$10.26
		81441998 Total		0	$2,216.62
		81447456		0	$124.83
			AFUDC	0	$0.58
		81447456 Total		0	$125.41
		1N320808		0	$0.00
		1N320808 Total		0	$0.00
		2M120026		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M120026 Total		0	$0.00
		3H321496		0	$0.00
		3H321496 Total		0	$0.00
		3S320725		0	$0.00
		3S320725 Total		0	$0.00
		3S320827		0	$0.00
		3S320827 Total		0	$0.00
		4D910317		0	-$94.39
		4D910317 Total		0	-$94.39
		4N320572		0	$0.00
		4N320572 Total		0	$0.00
		5D320379		0	$0.00
		5D320379 Total		0	$0.00
		80004367		0	$291.73
		80004367 Total		0	$291.73
		80005176		0	$3,597.37
			AFUDC	0	$5.04
		80005176 Total		0	$3,602.41
		80005305		0	-$15.43
		80005305 Total		0	-$15.43
		80005747		0	-$183.71
		80005747 Total		0	-$183.71
		80007334		0	-$191.28
		80007334 Total		0	-$191.28
		80019996		0	-$210.32
		80019996 Total		0	-$210.32
		80037284		0	-$8,470.82
		80037284 Total		0	-$8,470.82
		80038680		0	$17.81
		80038680 Total		0	$17.81
		80049746		0	$432.00
		80049746 Total		0	$432.00
		80053040		0	$353.89
		80053040 Total		0	$353.89
		80053911		0	$430.82
		80053911 Total		0	$430.82
		80056881		0	$5,129.80
		80056881 Total		0	$5,129.80
		80057920		0	$430.82
		80057920 Total		0	$430.82
		80063004		0	-$219.70
		80063004 Total		0	-$219.70
		80063760		0	$123.50
		80063760 Total		0	$123.50
		80066395		0	$368.57
		80066395 Total		0	$368.57
		80067693		0	-$1,458.62
		80067693 Total		0	-$1,458.62
		80068179		0	$1.02
		80068179 Total		0	$1.02
		80069905		0	$350.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80069905 Total		0	$350.02
		80070030		0	$500.57
		80070030 Total		0	$500.57
		80071646		0	$232.18
		80071646 Total		0	$232.18
		80080162		0	$103.27
		80080162 Total		0	$103.27
		80080754		0	$136.32
		80080754 Total		0	$136.32
		80084241		0	$591.24
		80084241 Total		0	$591.24
		80084806		0	$2,202.84
			AFUDC	0	$4.09
		80084806 Total		0	$2,206.93
		80090082		0	$3,018.26
			AFUDC	0	$3.50
		80090082 Total		0	$3,021.76
		80090820		0	$354.75
			AFUDC	0	$0.92
		80090820 Total		0	$355.67
		80094329		0	-$838.64
		80094329 Total		0	-$838.64
		80096202		0	-$263.89
		80096202 Total		0	-$263.89
		80096844		0	$0.00
		80096844 Total		0	$0.00
		80100706		0	-$1,300.47
		80100706 Total		0	-$1,300.47
		80101720		0	-$285.69
		80101720 Total		0	-$285.69
		80102389		0	$0.00
		80102389 Total		0	$0.00
		80105386		0	$2,074.20
		80105386 Total		0	$2,074.20
		80106879		0	$4,748.52
		80106879 Total		0	$4,748.52
		80107773		0	-$776.45
		80107773 Total		0	-$776.45
		80108406		0	$305.36
		80108406 Total		0	$305.36
		80108426		0	-$437.62
		80108426 Total		0	-$437.62
		80108881		0	-$757.97
		80108881 Total		0	-$757.97
		80108982		0	$2,844.54
			AFUDC	0	$182.69
		80108982 Total		0	$3,027.23
		80109246		0	$0.00
		80109246 Total		0	$0.00
		80110455		0	-$285.38
		80110455 Total		0	-$285.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80114526		0	$1,350.82
		80114526 Total		0	$1,350.82
		80115315		0	$6,703.95
		80115315 Total		0	$6,703.95
		80115952		0	$671.46
		80115952 Total		0	$671.46
		80116507		0	$368.76
		80116507 Total		0	$368.76
		80116512		0	-$1,142.86
		80116512 Total		0	-$1,142.86
		80117833		0	-$744.69
		80117833 Total		0	-$744.69
		80118143		0	-$103.40
			AFUDC	0	-$15.73
		80118143 Total		0	-$119.13
		80118158		0	$3,710.46
			AFUDC	0	$6.50
		80118158 Total		0	$3,716.96
		80118173		0	$2,075.10
			AFUDC	0	$2.94
		80118173 Total		0	$2,078.04
		80118453		0	-$601.12
		80118453 Total		0	-$601.12
		80118822		0	$1,103.91
		80118822 Total		0	$1,103.91
		80118836		0	$68.89
		80118836 Total		0	$68.89
		80118880		0	-$936.26
		80118880 Total		0	-$936.26
		80119101		0	$1,441.21
		80119101 Total		0	$1,441.21
		80119832		0	-$2,920.14
		80119832 Total		0	-$2,920.14
		80120024		0	$2,167.33
			AFUDC	0	$4.40
		80120024 Total		0	$2,171.73
		80120160		0	$474.19
		80120160 Total		0	$474.19
		80120597		0	-$521.15
		80120597 Total		0	-$521.15
		80121805		0	-$11.17
		80121805 Total		0	-$11.17
		80122335		0	$6,534.72
			AFUDC	0	$53.28
		80122335 Total		0	$6,588.00
		80123206		0	-$717.18
		80123206 Total		0	-$717.18
		80123999		0	$54.44
		80123999 Total		0	$54.44
		80125200		0	-$115.39
		80125200 Total		0	-$115.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80125560		0	$882.19
		80125560 Total		0	$882.19
		80127984		0	$557.62
		80127984 Total		0	$557.62
		80128006		0	-$266.09
		80128006 Total		0	-$266.09
		80134150		0	$660.95
			AFUDC	0	$1.21
		80134150 Total		0	$662.16
		80134622		0	$54.41
		80134622 Total		0	$54.41
		80134692		0	$168.37
		80134692 Total		0	$168.37
		80140085		0	$4,993.07
			AFUDC	0	$4.98
		80140085 Total		0	$4,998.05
		80143387		0	$445.24
		80143387 Total		0	$445.24
		80156899		0	$430.77
		80156899 Total		0	$430.77
		80160011		0	$0.00
		80160011 Total		0	$0.00
		80163476		0	$1,786.58
			AFUDC	0	$3.22
		80163476 Total		0	$1,789.80
		80169484		0	$170.40
		80169484 Total		0	$170.40
		80169706		0	$581.61
		80169706 Total		0	$581.61
		80175716		0	$4,652.66
			AFUDC	0	$0.67
		80175716 Total		0	$4,653.33
		80177270		0	$785.91
		80177270 Total		0	$785.91
		80180493		0	$3,131.14
		80180493 Total		0	$3,131.14
		80209530		0	$189.68
			AFUDC	0	$7.98
		80209530 Total		0	$197.66
		80219235		0	$1,320.00
			AFUDC	0	$3.10
		80219235 Total		0	$1,323.10
		80232302		0	$1,149.39
		80232302 Total		0	$1,149.39
		80233220		0	$1,566.16
		80233220 Total		0	$1,566.16
		80234062		0	$3,671.30
			AFUDC	0	$7.71
		80234062 Total		0	$3,679.01
		80234764		0	$3,701.06
			AFUDC	0	$124.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80234764 Total		0	$3,826.01
		80237753		0	$733.62
		80237753 Total		0	$733.62
		80239372		0	$2,011.88
			AFUDC	0	$26.69
		80239372 Total		0	$2,038.57
		80251489		0	$8,819.50
		80251489 Total		0	$8,819.50
		80255947		0	$238.89
		80255947 Total		0	$238.89
		80257164		0	$993.69
		80257164 Total		0	$993.69
		80264523		0	$2,557.43
			AFUDC	0	$11.29
		80264523 Total		0	$2,568.72
		80270844		0	$576.62
		80270844 Total		0	$576.62
		80280938		0	$5,468.65
			AFUDC	0	$8.99
		80280938 Total		0	$5,477.64
		80281056		0	$653.72
			AFUDC	0	$23.50
		80281056 Total		0	$677.22
		80284723		0	$14,371.40
			AFUDC	0	$824.51
		80284723 Total		0	$15,195.91
		80285987		0	$1,403.11
			AFUDC	0	$11.08
		80285987 Total		0	$1,414.19
		80288188		0	$3,991.57
		80288188 Total		0	$3,991.57
		80291639		0	$86.81
		80291639 Total		0	$86.81
		80294626		0	$572.29
			AFUDC	0	$1.05
		80294626 Total		0	$573.34
		80294632		0	$1,870.37
			AFUDC	0	$3.42
		80294632 Total		0	$1,873.79
		80296917		0	$1,748.21
		80296917 Total		0	$1,748.21
		80304123		0	$1,029.31
			AFUDC	0	$1.72
		80304123 Total		0	$1,031.03
		80305271		0	$1,379.67
		80305271 Total		0	$1,379.67
		80305971		0	$414.80
		80305971 Total		0	$414.80
		80307102		0	$1,147.37
		80307102 Total		0	$1,147.37
		80310810		0	$443.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80310810 Total		0	$443.98
		80312013		0	$897.80
		80312013 Total		0	$897.80
		80316560		0	$290.80
			AFUDC	0	$8.26
		80316560 Total		0	$299.06
		80317603		0	$926.28
			AFUDC	0	$16.57
		80317603 Total		0	$942.85
		80319827		0	$230.14
		80319827 Total		0	$230.14
		80320300		0	$4,456.20
			AFUDC	0	$15.05
		80320300 Total		0	$4,471.25
		80323820		0	$8,070.84
			AFUDC	0	$0.94
		80323820 Total		0	$8,071.78
		80324741		0	$342.96
			AFUDC	0	$9.40
		80324741 Total		0	$352.36
		80325638		0	$46.11
		80325638 Total		0	$46.11
		80326214		0	$3,921.15
			AFUDC	0	$7.10
		80326214 Total		0	$3,928.25
		80332104		0	$234.28
		80332104 Total		0	$234.28
		80332132		0	$412.71
		80332132 Total		0	$412.71
		80332449		0	$1,028.02
			AFUDC	0	$1.80
		80332449 Total		0	$1,029.82
		80333033		0	$2,428.92
			AFUDC	0	$3.86
		80333033 Total		0	$2,432.78
		80334035		0	$0.00
		80334035 Total		0	$0.00
		80336777		0	$1,126.17
			AFUDC	0	$1.88
		80336777 Total		0	$1,128.05
		80339204		0	$1,899.56
			AFUDC	0	$5.65
		80339204 Total		0	$1,905.21
		80343100		0	$924.96
		80343100 Total		0	$924.96
		80343407		0	$520.58
			AFUDC	0	$7.17
		80343407 Total		0	$527.75
		80349420		0	$240.22
			AFUDC	0	$0.54
		80349420 Total		0	$240.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80349425		0	$6,258.27
			AFUDC	0	$67.90
		80349425 Total		0	$6,326.17
		80350287		0	$2,161.99
			AFUDC	0	$3.11
		80350287 Total		0	$2,165.10
		80351734		0	$11,812.79
			AFUDC	0	$26.64
		80351734 Total		0	$11,839.43
		80351761		0	$1,404.15
			AFUDC	0	$0.75
		80351761 Total		0	$1,404.90
		80353194		0	$8,408.08
			AFUDC	0	$159.70
		80353194 Total		0	$8,567.78
		80353905		0	$985.55
		80353905 Total		0	$985.55
		80356485		0	$6,792.85
			AFUDC	0	$148.04
		80356485 Total		0	$6,940.89
		80357208		0	$8,563.39
			AFUDC	0	$26.67
		80357208 Total		0	$8,590.06
		80357229		0	$777.87
			AFUDC	0	$1.32
		80357229 Total		0	$779.19
		80357861		0	$1,084.25
			AFUDC	0	$28.88
		80357861 Total		0	$1,113.13
		80358135		0	$108.48
		80358135 Total		0	$108.48
		80358476		0	$4,591.69
			AFUDC	0	$125.75
		80358476 Total		0	$4,717.44
		80359450		0	$3,864.18
			AFUDC	0	$52.88
		80359450 Total		0	$3,917.06
		80360255		0	$19,114.29
			AFUDC	0	$445.13
		80360255 Total		0	$19,559.42
		80360288		0	$6,687.52
			AFUDC	0	$209.66
		80360288 Total		0	$6,897.18
		80361842		0	$2,149.96
			AFUDC	0	$4.36
		80361842 Total		0	$2,154.32
		80362971		0	$218.21
		80362971 Total		0	$218.21
		80363238		0	$322.19
		80363238 Total		0	$322.19
		80363259		0	$1,401.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80363259	AFUDC	0	$2.11
		80363259 Total		0	$1,403.14
		80364593		0	$893.84
			AFUDC	0	$1.11
		80364593 Total		0	$894.95
		80366163		0	$11,729.14
			AFUDC	0	$549.01
		80366163 Total		0	$12,278.15
		80367430		0	$3,815.60
			AFUDC	0	$103.78
		80367430 Total		0	$3,919.38
		80367625		0	$1,671.10
			AFUDC	0	$2.72
		80367625 Total		0	$1,673.82
		80367658		0	$1,105.72
			AFUDC	0	$1.43
		80367658 Total		0	$1,107.15
		80367666		0	$709.04
			AFUDC	0	$1.35
		80367666 Total		0	$710.39
		80367684		0	$742.94
		80367684 Total		0	$742.94
		80367765		0	$17,618.30
			AFUDC	0	$457.98
		80367765 Total		0	$18,076.28
		80368012		0	$2,117.31
			AFUDC	0	$2.08
		80368012 Total		0	$2,119.39
		80368714		0	$1,797.30
			AFUDC	0	$4.10
		80368714 Total		0	$1,801.40
		80368769		0	$2,317.92
			AFUDC	0	$5.23
		80368769 Total		0	$2,323.15
		80368845		0	$994.61
			AFUDC	0	$1.95
		80368845 Total		0	$996.56
		80368927		0	$21,616.42
			AFUDC	0	$64.30
		80368927 Total		0	$21,680.72
		80370474		0	$1,936.93
			AFUDC	0	$7.18
		80370474 Total		0	$1,944.11
		80370477		0	$113.57
		80370477 Total		0	$113.57
		80370539		0	$8,760.25
			AFUDC	0	$17.67
		80370539 Total		0	$8,777.92
		80370640		0	$4,055.69
			AFUDC	0	$12.59
		80370640 Total		0	$4,068.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80372231		0	$6,250.61
		80372231 Total		0	$6,250.61
		80372958		0	$1,512.34
			AFUDC	0	$3.39
		80372958 Total		0	$1,515.73
		80372980		0	$2,753.32
			AFUDC	0	$1.53
		80372980 Total		0	$2,754.85
		80373045		0	$8,286.82
			AFUDC	0	$200.98
		80373045 Total		0	$8,487.80
		80373249		0	$294.29
			AFUDC	0	$0.55
		80373249 Total		0	$294.84
		80374956		0	$2,355.24
			AFUDC	0	$3.19
		80374956 Total		0	$2,358.43
		80375668		0	$1,479.51
			AFUDC	0	$1.93
		80375668 Total		0	$1,481.44
		80375934		0	$17,251.73
			AFUDC	0	$37.40
		80375934 Total		0	$17,289.13
		80380674		0	$25,060.31
			AFUDC	0	$168.50
		80380674 Total		0	$25,228.81
		80381452		0	$26,726.33
			AFUDC	0	$1,899.25
		80381452 Total		0	$28,625.58
		80381549		0	$0.00
			AFUDC	0	$0.00
		80381549 Total		0	$0.00
		80382331		0	$2,352.31
			AFUDC	0	$4.61
		80382331 Total		0	$2,356.92
		80382437		0	$1,078.75
		80382437 Total		0	$1,078.75
		80383371		0	$26,955.40
			AFUDC	0	$26.03
		80383371 Total		0	$26,981.43
		80383771		0	$1,067.25
			AFUDC	0	$1.97
		80383771 Total		0	$1,069.22
		80386473		0	$1,589.57
			AFUDC	0	$43.01
		80386473 Total		0	$1,632.58
		80386700		0	$3,069.53
			AFUDC	0	$0.24
		80386700 Total		0	$3,069.77
		80387572		0	$1,224.41
			AFUDC	0	$2.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80387572 Total		0	$1,226.52
		80387575		0	$2,877.14
			AFUDC	0	$5.39
		80387575 Total		0	$2,882.53
		80388076		0	$8,037.47
			AFUDC	0	$221.01
		80388076 Total		0	$8,258.48
		80388099		0	$1,676.32
		80388099 Total		0	$1,676.32
		80388101		0	$2,607.23
			AFUDC	0	$65.58
		80388101 Total		0	$2,672.81
		80388271		0	$254.02
			AFUDC	0	$0.75
		80388271 Total		0	$254.77
		80388360		0	$3,628.10
		80388360 Total		0	$3,628.10
		80388837		0	$0.00
			AFUDC	0	$0.00
		80388837 Total		0	$0.00
		80389502		0	$2,119.07
			AFUDC	0	$2.56
		80389502 Total		0	$2,121.63
		80389535		0	$1,132.31
			AFUDC	0	$18.91
		80389535 Total		0	$1,151.22
		80389771		0	$1,674.27
			AFUDC	0	$2.82
		80389771 Total		0	$1,677.09
		80389786		0	$1,950.85
			AFUDC	0	$0.68
		80389786 Total		0	$1,951.53
		80389840		0	$6,154.80
			AFUDC	0	$3.24
		80389840 Total		0	$6,158.04
		80389858		0	$1,518.78
			AFUDC	0	$3.53
		80389858 Total		0	$1,522.31
		80390291		0	$1,950.04
			AFUDC	0	$0.24
		80390291 Total		0	$1,950.28
		80390479		0	$1,775.28
			AFUDC	0	$1.02
		80390479 Total		0	$1,776.30
		80391296		0	$133.28
		80391296 Total		0	$133.28
		80391374		0	$3,595.18
			AFUDC	0	$216.22
		80391374 Total		0	$3,811.40
		80391645		0	$3,721.54
			AFUDC	0	$10.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80391645 Total		0	$3,731.91
		80392109		0	$5,724.65
			AFUDC	0	$11.75
		80392109 Total		0	$5,736.40
		80392842		0	$124.18
			AFUDC	0	$2.25
		80392842 Total		0	$126.43
		80392883		0	$0.00
		80392883 Total		0	$0.00
		80392955		0	$5,515.38
			AFUDC	0	$1.33
		80392955 Total		0	$5,516.71
		80393518		0	$1,244.94
			AFUDC	0	$5.37
		80393518 Total		0	$1,250.31
		80394677		0	$3,383.43
			AFUDC	0	$127.46
		80394677 Total		0	$3,510.89
		80394952		0	$1,663.30
			AFUDC	0	$1.16
		80394952 Total		0	$1,664.46
		80394988		0	$909.51
			AFUDC	0	$7.47
		80394988 Total		0	$916.98
		80395036		0	$10,898.83
			AFUDC	0	$216.65
		80395036 Total		0	$11,115.48
		80395085		0	$2,357.82
			AFUDC	0	$15.63
		80395085 Total		0	$2,373.45
		80395724		0	$26,684.10
			AFUDC	0	$6.47
		80395724 Total		0	$26,690.57
		80396001		0	$2,107.70
		80396001 Total		0	$2,107.70
		80396069		0	$2,166.16
		80396069 Total		0	$2,166.16
		80396424		0	$2,118.89
			AFUDC	0	$0.90
		80396424 Total		0	$2,119.79
		80397295		0	$1,721.45
			AFUDC	0	$0.32
		80397295 Total		0	$1,721.77
		80397457		0	$1,312.05
			AFUDC	0	$4.76
		80397457 Total		0	$1,316.81
		80397463		0	$16,051.85
			AFUDC	0	$172.30
		80397463 Total		0	$16,224.15
		80398570		0	$638.27
			AFUDC	0	$0.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80398570 Total		0	$639.09
		80399442		0	$1,896.10
		80399442 Total		0	$1,896.10
		80399474		0	$8,061.33
			AFUDC	0	$0.12
		80399474 Total		0	$8,061.45
		80399499		0	$3,199.46
			AFUDC	0	$0.33
		80399499 Total		0	$3,199.79
		80400243		0	$343.62
			AFUDC	0	$0.90
		80400243 Total		0	$344.52
		80400413		0	$2,769.21
			AFUDC	0	$7.06
		80400413 Total		0	$2,776.27
		80400825		0	$32,397.46
			AFUDC	0	$72.44
		80400825 Total		0	$32,469.90
		80401788		0	$3,219.51
			AFUDC	0	$3.89
		80401788 Total		0	$3,223.40
		80401835		0	$0.00
			AFUDC	0	$0.00
		80401835 Total		0	$0.00
		80402115		0	$2,397.17
			AFUDC	0	$2.76
		80402115 Total		0	$2,399.93
		80402800		0	$1,562.89
			AFUDC	0	$0.82
		80402800 Total		0	$1,563.71
		80403133		0	$3,638.84
			AFUDC	0	$3.69
		80403133 Total		0	$3,642.53
		80403559		0	$1,443.99
			AFUDC	0	$2.68
		80403559 Total		0	$1,446.67
		80403731		0	$1,376.37
		80403731 Total		0	$1,376.37
		80405051		0	$8,201.39
			AFUDC	0	$3.92
		80405051 Total		0	$8,205.31
		80405412		0	$24,995.26
			AFUDC	0	$671.30
		80405412 Total		0	$25,666.56
		80405939		0	$7,657.36
			AFUDC	0	$2.59
		80405939 Total		0	$7,659.95
		80407474		0	$4,682.06
			AFUDC	0	$12.63
		80407474 Total		0	$4,694.69
		80407629		0	$1,431.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80407629	AFUDC	0	$2.18
		80407629 Total		0	$1,433.99
		80407689		0	$3,083.83
			AFUDC	0	$14.70
		80407689 Total		0	$3,098.53
		80407860		0	$866.34
			AFUDC	0	$14.24
		80407860 Total		0	$880.58
		80408253		0	$2,899.01
			AFUDC	0	$1.89
		80408253 Total		0	$2,900.90
		80408266		0	$1,111.93
			AFUDC	0	$0.59
		80408266 Total		0	$1,112.52
		80409598		0	$2,174.08
			AFUDC	0	$1.57
		80409598 Total		0	$2,175.65
		80409599		0	$613.72
			AFUDC	0	$1.28
		80409599 Total		0	$615.00
		80409704		0	$45.91
		80409704 Total		0	$45.91
		80410194		0	$2,988.28
			AFUDC	0	$16.08
		80410194 Total		0	$3,004.36
		80410200		0	$9,902.11
			AFUDC	0	$14.51
		80410200 Total		0	$9,916.62
		80410406		0	$353.70
			AFUDC	0	$0.97
		80410406 Total		0	$354.67
		80410451		0	$791.25
		80410451 Total		0	$791.25
		80410511		0	$6,572.29
			AFUDC	0	$21.06
		80410511 Total		0	$6,593.35
		80412792		0	$5,429.85
			AFUDC	0	$15.61
		80412792 Total		0	$5,445.46
		80413070		0	$3,136.42
			AFUDC	0	$5.67
		80413070 Total		0	$3,142.09
		80416255		0	$19,183.07
			AFUDC	0	$780.95
		80416255 Total		0	$19,964.02
		80416284		0	$15,465.37
			AFUDC	0	$27.64
		80416284 Total		0	$15,493.01
		80417020		0	$2,807.23
			AFUDC	0	$1.00
		80417020 Total		0	$2,808.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80417097		0	$25,098.04
			AFUDC	0	$165.68
		80417097 Total		0	$25,263.72
		80417127		0	$70.20
		80417127 Total		0	$70.20
		80417342		0	$4,614.62
		80417342 Total		0	$4,614.62
		80417345		0	$4,172.95
			AFUDC	0	$32.01
		80417345 Total		0	$4,204.96
		80417956		0	$8,634.60
			AFUDC	0	$62.96
		80417956 Total		0	$8,697.56
		80417975		0	$820.76
			AFUDC	0	$9.87
		80417975 Total		0	$830.63
		80418183		0	$26,240.81
			AFUDC	0	$10.96
		80418183 Total		0	$26,251.77
		80418641		0	$983.02
		80418641 Total		0	$983.02
		80418737		0	$6,105.12
		80418737 Total		0	$6,105.12
		80419006		0	$283.08
			AFUDC	0	$11.14
		80419006 Total		0	$294.22
		80419480		0	$207.19
			AFUDC	0	$3.75
		80419480 Total		0	$210.94
		80419522		0	$40,118.68
			AFUDC	0	$12.30
		80419522 Total		0	$40,130.98
		80419591		0	$303.61
		80419591 Total		0	$303.61
		80420126		0	$159.41
		80420126 Total		0	$159.41
		80421125		0	$520.45
			AFUDC	0	$10.40
		80421125 Total		0	$530.85
		80421128		0	$154.25
			AFUDC	0	$1.70
		80421128 Total		0	$155.95
		80421136		0	$7,171.00
			AFUDC	0	$90.78
		80421136 Total		0	$7,261.78
		80421548		0	$6,995.57
			AFUDC	0	$13.67
		80421548 Total		0	$7,009.24
		80421729		0	$4,437.73
			AFUDC	0	$1.54
		80421729 Total		0	$4,439.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80422661		0	$5,895.59
		80422661 Total		0	$5,895.59
		80422680		0	$16,287.69
		80422680 Total		0	$16,287.69
		80423909		0	$58,038.57
			AFUDC	0	$225.00
		80423909 Total		0	$58,263.57
		80425819		0	$2,254.45
			AFUDC	0	$4.35
		80425819 Total		0	$2,258.80
		80427357		0	$875.72
		80427357 Total		0	$875.72
		80427825		0	$16,095.99
			AFUDC	0	$3.38
		80427825 Total		0	$16,099.37
		80427856		0	$1,598.76
			AFUDC	0	$0.31
		80427856 Total		0	$1,599.07
		80427987		0	$3,932.76
			AFUDC	0	$90.99
		80427987 Total		0	$4,023.75
		80429029		0	$1,269.26
		80429029 Total		0	$1,269.26
		80429251		0	$959.40
		80429251 Total		0	$959.40
		80429272		0	$928.41
			AFUDC	0	$11.31
		80429272 Total		0	$939.72
		80429297		0	$2,834.63
		80429297 Total		0	$2,834.63
		80429391		0	$4,928.81
			AFUDC	0	$155.57
		80429391 Total		0	$5,084.38
		80430124		0	$5,787.57
			AFUDC	0	$35.66
		80430124 Total		0	$5,823.23
		80430772		0	$515.80
			AFUDC	0	$0.79
		80430772 Total		0	$516.59
		80430778		0	$1,724.41
		80430778 Total		0	$1,724.41
		80430780		0	$2,734.12
			AFUDC	0	$0.80
		80430780 Total		0	$2,734.92
		80430784		0	$1,221.85
			AFUDC	0	$22.27
		80430784 Total		0	$1,244.12
		80430912		0	$5,747.80
			AFUDC	0	$15.34
		80430912 Total		0	$5,763.14
		80431374		0	$2,692.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80431374	AFUDC	0	$1.54
		80431374 Total		0	$2,693.69
		80432552		0	$858.86
			AFUDC	0	$2.93
		80432552 Total		0	$861.79
		80432601		0	$89,026.93
			AFUDC	0	$215.69
		80432601 Total		0	$89,242.62
		80432708		0	$2,335.01
			AFUDC	0	$2.45
		80432708 Total		0	$2,337.46
		80433113		0	$1,849.25
			AFUDC	0	$6.49
		80433113 Total		0	$1,855.74
		80433668		0	$2,749.99
		80433668 Total		0	$2,749.99
		80433849		0	$751.25
			AFUDC	0	$1.43
		80433849 Total		0	$752.68
		80433854		0	$1,480.44
			AFUDC	0	$1.90
		80433854 Total		0	$1,482.34
		80434017		0	$878.44
			AFUDC	0	$1.60
		80434017 Total		0	$880.04
		80434309		0	$2,355.09
			AFUDC	0	$1.93
		80434309 Total		0	$2,357.02
		80434311		0	$703.50
			AFUDC	0	$1.22
		80434311 Total		0	$704.72
		80434312		0	$1,338.88
			AFUDC	0	$2.44
		80434312 Total		0	$1,341.32
		80434646		0	$7,152.59
			AFUDC	0	$5.34
		80434646 Total		0	$7,157.93
		80435015		0	$2,232.96
			AFUDC	0	$3.45
		80435015 Total		0	$2,236.41
		80435646		0	$1,217.55
			AFUDC	0	$4.64
		80435646 Total		0	$1,222.19
		80435675		0	$2,538.90
			AFUDC	0	$2.51
		80435675 Total		0	$2,541.41
		80435693		0	$11,458.74
			AFUDC	0	$11.50
		80435693 Total		0	$11,470.24
		80435943		0	$4,082.31
			AFUDC	0	$61.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80435943 Total		0	$4,143.87
		80436300		0	$2,592.21
			AFUDC	0	$27.09
		80436300 Total		0	$2,619.30
		80436335		0	$934.77
			AFUDC	0	$1.70
		80436335 Total		0	$936.47
		80436549		0	$0.00
			AFUDC	0	$0.00
		80436549 Total		0	$0.00
		80436560		0	$1,013.36
			AFUDC	0	$2.04
		80436560 Total		0	$1,015.40
		80436645		0	$4,865.44
			AFUDC	0	$30.21
		80436645 Total		0	$4,895.65
		80436654		0	$2,933.41
			AFUDC	0	$1.26
		80436654 Total		0	$2,934.67
		80437638		0	$10,242.80
			AFUDC	0	$4.49
		80437638 Total		0	$10,247.29
		80437967		0	$2,333.96
			AFUDC	0	$5.63
		80437967 Total		0	$2,339.59
		80438583		0	$1,349.74
		80438583 Total		0	$1,349.74
		80438585		0	$10,477.70
			AFUDC	0	$188.85
		80438585 Total		0	$10,666.55
		80439077		0	$505.63
			AFUDC	0	$0.62
		80439077 Total		0	$506.25
		80439181		0	$0.00
		80439181 Total		0	$0.00
		80439454		0	$6,039.68
			AFUDC	0	$3.43
		80439454 Total		0	$6,043.11
		80439814		0	$0.00
			AFUDC	0	$0.00
		80439814 Total		0	$0.00
		80439839		0	$477.39
			AFUDC	0	$598.85
		80439839 Total		0	$1,076.24
		80440085		0	$24,445.35
		80440085 Total		0	$24,445.35
		80440767		0	$1,967.77
			AFUDC	0	$72.11
		80440767 Total		0	$2,039.88
		80440791		0	$745.43
		80440791 Total		0	$745.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80440957		0	$9,798.61
			AFUDC	0	$42.28
		80440957 Total		0	$9,840.89
		80440993		0	$726.18
			AFUDC	0	$0.90
		80440993 Total		0	$727.08
		80441488		0	$866.07
		80441488 Total		0	$866.07
		80441492		0	$6,983.49
			AFUDC	0	$13.48
		80441492 Total		0	$6,996.97
		80441522		0	$1,162.12
			AFUDC	0	$1.88
		80441522 Total		0	$1,164.00
		80441616		0	$3,682.44
			AFUDC	0	$5.97
		80441616 Total		0	$3,688.41
		80441637		0	$1,027.33
			AFUDC	0	$1.50
		80441637 Total		0	$1,028.83
		80442203		0	$558.72
			AFUDC	0	$15.35
		80442203 Total		0	$574.07
		80442289		0	$32,956.13
			AFUDC	0	$1,274.78
		80442289 Total		0	$34,230.91
		80442358		0	$2,976.28
			AFUDC	0	$34.74
		80442358 Total		0	$3,011.02
		80443764		0	$13,463.87
			AFUDC	0	$26.19
		80443764 Total		0	$13,490.06
		80444135		0	$527.54
		80444135 Total		0	$527.54
		80444429		0	$12,539.78
			AFUDC	0	$231.32
		80444429 Total		0	$12,771.10
		80444453		0	$1,212.96
			AFUDC	0	$0.83
		80444453 Total		0	$1,213.79
		80444511		0	$1,135.12
			AFUDC	0	$19.08
		80444511 Total		0	$1,154.20
		80444518		0	$4.49
			AFUDC	0	$7.35
		80444518 Total		0	$11.84
		80445596		0	$27,174.26
			AFUDC	0	$91.22
		80445596 Total		0	$27,265.48
		80445918		0	$10,358.90
			AFUDC	0	$16.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80445918 Total		0	$10,375.13
		80446121		0	$2,192.70
			AFUDC	0	$24.88
		80446121 Total		0	$2,217.58
		80446179		0	$70,673.16
			AFUDC	0	$3,629.65
		80446179 Total		0	$74,302.81
		80446221		0	$964.99
			AFUDC	0	$2.07
		80446221 Total		0	$967.06
		80446539		0	$23,220.65
			AFUDC	0	$83.40
		80446539 Total		0	$23,304.05
		80446546		0	$8,105.78
			AFUDC	0	$30.34
		80446546 Total		0	$8,136.12
		80446550		0	$20,376.02
			AFUDC	0	$164.92
		80446550 Total		0	$20,540.94
		80446555		0	$5,170.06
			AFUDC	0	$5.79
		80446555 Total		0	$5,175.85
		80446560		0	$25,905.19
			AFUDC	0	$28.58
		80446560 Total		0	$25,933.77
		80446584		0	$1,050.80
			AFUDC	0	$1.92
		80446584 Total		0	$1,052.72
		80446647		0	$3,291.52
			AFUDC	0	$5.94
		80446647 Total		0	$3,297.46
		80446648		0	$0.00
			AFUDC	0	$0.00
		80446648 Total		0	$0.00
		80446649		0	$817.67
			AFUDC	0	$0.84
		80446649 Total		0	$818.51
		80446650		0	$113.07
			AFUDC	0	$4.34
		80446650 Total		0	$117.41
		80446806		0	$47,489.19
			AFUDC	0	$154.71
		80446806 Total		0	$47,643.90
		80446857		0	$19,140.65
			AFUDC	0	$0.40
		80446857 Total		0	$19,141.05
		80446917		0	$73,204.31
			AFUDC	0	$81.35
		80446917 Total		0	$73,285.66
		80446939		0	$18,457.46
			AFUDC	0	$213.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446939 Total		0	$18,670.78
		80446947		0	$82,461.71
			AFUDC	0	$122.44
		80446947 Total		0	$82,584.15
		80446961		0	$43,622.30
			AFUDC	0	$2,094.51
		80446961 Total		0	$45,716.81
		80446967		0	$53,457.62
			AFUDC	0	$1,266.01
		80446967 Total		0	$54,723.63
		80446972		0	$2,559.33
			AFUDC	0	$0.79
		80446972 Total		0	$2,560.12
		80447231		0	$6,838.88
			AFUDC	0	$14.12
		80447231 Total		0	$6,853.00
		80448128		0	$17,282.99
			AFUDC	0	$6.04
		80448128 Total		0	$17,289.03
		80448129		0	$0.00
			AFUDC	0	$0.00
		80448129 Total		0	$0.00
		80448150		0	$3,925.23
			AFUDC	0	$112.25
		80448150 Total		0	$4,037.48
		80448168		0	$54,578.12
			AFUDC	0	$2,867.54
		80448168 Total		0	$57,445.66
		80448187		0	$23,610.02
			AFUDC	0	$1,056.15
		80448187 Total		0	$24,666.17
		80448200		0	$76,482.92
			AFUDC	0	$394.83
		80448200 Total		0	$76,877.75
		80448345		0	$41,448.36
			AFUDC	0	$78.51
		80448345 Total		0	$41,526.87
		80448346		0	$17,794.22
			AFUDC	0	$56.88
		80448346 Total		0	$17,851.10
		80448349		0	$23,029.57
			AFUDC	0	$1,168.02
		80448349 Total		0	$24,197.59
		80448361		0	$394.76
		80448361 Total		0	$394.76
		80448798		0	$5,282.58
			AFUDC	0	$1.84
		80448798 Total		0	$5,284.42
		80449273		0	$78.43
			AFUDC	0	$0.20
		80449273 Total		0	$78.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80449792		0	$1,081.53
			AFUDC	0	$2.01
		80449792 Total		0	$1,083.54
		80450158		0	$253.85
			AFUDC	0	$6.81
		80450158 Total		0	$260.66
		80450862		0	$2,661.07
		80450862 Total		0	$2,661.07
		80451048		0	$891.13
			AFUDC	0	$3.28
		80451048 Total		0	$894.41
		80451055		0	$1,914.61
			AFUDC	0	$2.48
		80451055 Total		0	$1,917.09
		80451317		0	$5,513.71
			AFUDC	0	$3.38
		80451317 Total		0	$5,517.09
		80451490		0	$16,874.82
			AFUDC	0	$844.25
		80451490 Total		0	$17,719.07
		80453093		0	$52,503.98
			AFUDC	0	$111.70
		80453093 Total		0	$52,615.68
		80453451		0	$0.00
			AFUDC	0	$0.00
		80453451 Total		0	$0.00
		80453560		0	$6,293.85
			AFUDC	0	$9.36
		80453560 Total		0	$6,303.21
		80454675		0	$16,961.27
			AFUDC	0	$47.08
		80454675 Total		0	$17,008.35
		80455053		0	$10,154.57
			AFUDC	0	$38.21
		80455053 Total		0	$10,192.78
		80455642		0	$9,751.07
			AFUDC	0	$19.30
		80455642 Total		0	$9,770.37
		80455666		0	$1,074.77
			AFUDC	0	$0.32
		80455666 Total		0	$1,075.09
		80455879		0	$4,668.11
			AFUDC	0	$8.56
		80455879 Total		0	$4,676.67
		80455926		0	$1,221.54
			AFUDC	0	$4.92
		80455926 Total		0	$1,226.46
		80455949		0	$424.71
		80455949 Total		0	$424.71
		80456007		0	$1,991.61
			AFUDC	0	$20.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456007 Total		0	$2,011.97
		80456701		0	$3,212.66
			AFUDC	0	$6.21
		80456701 Total		0	$3,218.87
		80457499		0	$1,249.24
			AFUDC	0	$1.52
		80457499 Total		0	$1,250.76
		80457891		0	$0.00
			AFUDC	0	$0.00
		80457891 Total		0	$0.00
		80457935		0	$8,040.61
			AFUDC	0	$23.91
		80457935 Total		0	$8,064.52
		80458362		0	$8,173.37
			AFUDC	0	$15.48
		80458362 Total		0	$8,188.85
		80458704		0	$4,581.25
			AFUDC	0	$7.61
		80458704 Total		0	$4,588.86
		80458750		0	$27,816.81
			AFUDC	0	$185.44
		80458750 Total		0	$28,002.25
		80459158		0	$2,551.60
			AFUDC	0	$22.21
		80459158 Total		0	$2,573.81
		80460308		0	$6,736.73
			AFUDC	0	$14.24
		80460308 Total		0	$6,750.97
		80460468		0	$553.59
			AFUDC	0	$0.99
		80460468 Total		0	$554.58
		80460521		0	$48,768.79
			AFUDC	0	$231.56
		80460521 Total		0	$49,000.35
		80460810		0	$2,051.73
			AFUDC	0	$20.01
		80460810 Total		0	$2,071.74
		80461233		0	$854.99
			AFUDC	0	$1.56
		80461233 Total		0	$856.55
		80461612		0	$3,200.95
			AFUDC	0	$5.93
		80461612 Total		0	$3,206.88
		80461898		0	$987.88
			AFUDC	0	$1.45
		80461898 Total		0	$989.33
		80462774		0	$1,736.07
			AFUDC	0	$8.07
		80462774 Total		0	$1,744.14
		80462954		0	$1,384.90
			AFUDC	0	$7.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462954 Total		0	$1,392.78
		80463208		0	$26,762.17
			AFUDC	0	$94.04
		80463208 Total		0	$26,856.21
		80463639		0	$15,084.28
			AFUDC	0	$728.74
		80463639 Total		0	$15,813.02
		80464462		0	$4,495.43
			AFUDC	0	$197.67
		80464462 Total		0	$4,693.10
		80464631		0	$1,845.50
			AFUDC	0	$3.41
		80464631 Total		0	$1,848.91
		80464668		0	$1,476.75
			AFUDC	0	$4.37
		80464668 Total		0	$1,481.12
		80464860		0	$14,480.99
			AFUDC	0	$72.49
		80464860 Total		0	$14,553.48
		80464890		0	$1,553.37
			AFUDC	0	$1.90
		80464890 Total		0	$1,555.27
		80464984		0	$2,028.75
			AFUDC	0	$1.88
		80464984 Total		0	$2,030.63
		80465626		0	$2.85
		80465626 Total		0	$2.85
		80465647		0	$1,290.33
			AFUDC	0	$16.31
		80465647 Total		0	$1,306.64
		80466315		0	$1,803.60
		80466315 Total		0	$1,803.60
		80467343		0	$40,252.74
			AFUDC	0	$179.92
		80467343 Total		0	$40,432.66
		80467551		0	$1,304.05
			AFUDC	0	$8.01
		80467551 Total		0	$1,312.06
		80467760		0	$2,795.29
			AFUDC	0	$5.74
		80467760 Total		0	$2,801.03
		80467819		0	$327.97
			AFUDC	0	$0.66
		80467819 Total		0	$328.63
		80467831		0	$13,282.45
			AFUDC	0	$134.66
		80467831 Total		0	$13,417.11
		80468323		0	$186.27
			AFUDC	0	$4.52
		80468323 Total		0	$190.79
		80468339		0	$607.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80468339	AFUDC	0	$13.19
		80468339 Total		0	$621.04
		80468346		0	$5,350.74
			AFUDC	0	$13.97
		80468346 Total		0	$5,364.71
		80468506		0	$13,526.33
			AFUDC	0	$2.08
		80468506 Total		0	$13,528.41
		80468800		0	$849.50
		80468800 Total		0	$849.50
		80468816		0	$793.19
			AFUDC	0	$0.19
		80468816 Total		0	$793.38
		80468825		0	$620.48
			AFUDC	0	$0.19
		80468825 Total		0	$620.67
		80469182		0	$849.53
			AFUDC	0	$1.52
		80469182 Total		0	$851.05
		80469506		0	$1,350.46
		80469506 Total		0	$1,350.46
		80469666		0	$4,796.24
		80469666 Total		0	$4,796.24
		80469958		0	$1,180.25
			AFUDC	0	$3.08
		80469958 Total		0	$1,183.33
		80469988		0	$403.69
			AFUDC	0	$0.66
		80469988 Total		0	$404.35
		80470008		0	$2,738.62
		80470008 Total		0	$2,738.62
		80470090		0	$3,118.18
		80470090 Total		0	$3,118.18
		80470096		0	$10,797.98
			AFUDC	0	$32.33
		80470096 Total		0	$10,830.31
		80470134		0	$270.51
			AFUDC	0	$0.45
		80470134 Total		0	$270.96
		80470243		0	$337.08
			AFUDC	0	$0.55
		80470243 Total		0	$337.63
		80470247		0	$1,892.25
			AFUDC	0	$2.19
		80470247 Total		0	$1,894.44
		80470277		0	$3,721.46
			AFUDC	0	$123.57
		80470277 Total		0	$3,845.03
		80470358		0	$362.55
			AFUDC	0	$0.60
		80470358 Total		0	$363.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80470394		0	$496.11
			AFUDC	0	$0.88
		80470394 Total		0	$496.99
		80470407		0	$8,197.58
			AFUDC	0	$146.72
		80470407 Total		0	$8,344.30
		80470723		0	$5,387.71
			AFUDC	0	$0.28
		80470723 Total		0	$5,387.99
		80472150		0	$1,939.18
			AFUDC	0	$0.36
		80472150 Total		0	$1,939.54
		80472183		0	$3,306.12
			AFUDC	0	$5.08
		80472183 Total		0	$3,311.20
		80472190		0	$1,442.14
			AFUDC	0	$2.37
		80472190 Total		0	$1,444.51
		80473094		0	$5.04
			AFUDC	0	$0.01
		80473094 Total		0	$5.05
		80473400		0	$2,974.41
			AFUDC	0	$5.61
		80473400 Total		0	$2,980.02
		80473403		0	$8,864.49
			AFUDC	0	$42.52
		80473403 Total		0	$8,907.01
		80473409		0	$10,464.71
		80473409 Total		0	$10,464.71
		80473411		0	$11,102.16
			AFUDC	0	$5.67
		80473411 Total		0	$11,107.83
		80473786		0	$255.09
		80473786 Total		0	$255.09
		80473865		0	$2,048.26
			AFUDC	0	$1.38
		80473865 Total		0	$2,049.64
		80473923		0	$34,652.72
			AFUDC	0	$91.54
		80473923 Total		0	$34,744.26
		80474686		0	$1,627.87
			AFUDC	0	$2.29
		80474686 Total		0	$1,630.16
		80474753		0	$526.98
			AFUDC	0	$0.95
		80474753 Total		0	$527.93
		80475321		0	$1,009.45
		80475321 Total		0	$1,009.45
		80475329		0	$719.89
			AFUDC	0	$1.64
		80475329 Total		0	$721.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80475335		0	$11,131.40
			AFUDC	0	$123.36
		80475335 Total		0	$11,254.76
		80475679		0	$2,434.76
			AFUDC	0	$51.41
		80475679 Total		0	$2,486.17
		80477171		0	$3,903.69
			AFUDC	0	$9.07
		80477171 Total		0	$3,912.76
		80477502		0	$716.49
		80477502 Total		0	$716.49
		80477505		0	$1,710.92
			AFUDC	0	$2.23
		80477505 Total		0	$1,713.15
		80477560		0	$3,760.34
			AFUDC	0	$6.25
		80477560 Total		0	$3,766.59
		80477908		0	$670.35
			AFUDC	0	$0.99
		80477908 Total		0	$671.34
		80478447		0	$17,415.22
			AFUDC	0	$190.42
		80478447 Total		0	$17,605.64
		80478484		0	$20,478.69
			AFUDC	0	$0.28
		80478484 Total		0	$20,478.97
		80478584		0	$2,788.35
			AFUDC	0	$52.30
		80478584 Total		0	$2,840.65
		80479279		0	$6,725.62
			AFUDC	0	$63.65
		80479279 Total		0	$6,789.27
		80479408		0	$3,641.30
			AFUDC	0	$115.91
		80479408 Total		0	$3,757.21
		80479718		0	$432.00
		80479718 Total		0	$432.00
		80479821		0	$2,427.99
		80479821 Total		0	$2,427.99
		80480238		0	$11,178.02
			AFUDC	0	$13.60
		80480238 Total		0	$11,191.62
		80481744		0	$1,362.57
			AFUDC	0	$2.80
		80481744 Total		0	$1,365.37
		80482363		0	$1,216.68
			AFUDC	0	$3.82
		80482363 Total		0	$1,220.50
		80482381		0	$896.15
			AFUDC	0	$56.82
		80482381 Total		0	$952.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80482386		0	$7,727.63
			AFUDC	0	$7.64
		80482386 Total		0	$7,735.27
		80482425		0	$3,568.44
			AFUDC	0	$7.39
		80482425 Total		0	$3,575.83
		80482674		0	$4,307.50
			AFUDC	0	$178.87
		80482674 Total		0	$4,486.37
		80483408		0	$1,548.69
		80483408 Total		0	$1,548.69
		80483421		0	$915.96
		80483421 Total		0	$915.96
		80484154		0	$4,097.62
			AFUDC	0	$7.38
		80484154 Total		0	$4,105.00
		80484178		0	$2,981.81
			AFUDC	0	$5.59
		80484178 Total		0	$2,987.40
		80484678		0	$1,308.13
		80484678 Total		0	$1,308.13
		80484804		0	$806.64
			AFUDC	0	$0.39
		80484804 Total		0	$807.03
		80487330		0	$7,161.87
			AFUDC	0	$42.40
		80487330 Total		0	$7,204.27
		80487373		0	$1,826.08
			AFUDC	0	$24.93
		80487373 Total		0	$1,851.01
		80487417		0	$43,038.77
			AFUDC	0	$163.30
		80487417 Total		0	$43,202.07
		80487554		0	$1,952.30
			AFUDC	0	$2.68
		80487554 Total		0	$1,954.98
		80487852		0	$1,515.00
			AFUDC	0	$2.67
		80487852 Total		0	$1,517.67
		80488886		0	$15,489.81
			AFUDC	0	$47.46
		80488886 Total		0	$15,537.27
		80488898		0	$1,580.77
			AFUDC	0	$3.06
		80488898 Total		0	$1,583.83
		80489194		0	$32,106.08
			AFUDC	0	$111.84
		80489194 Total		0	$32,217.92
		80489245		0	$2,114.70
			AFUDC	0	$3.07
		80489245 Total		0	$2,117.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80489314		0	$6,820.46
			AFUDC	0	$151.64
		80489314 Total		0	$6,972.10
		80489655		0	$26,237.08
			AFUDC	0	$90.60
		80489655 Total		0	$26,327.68
		80490049		0	$16,432.88
			AFUDC	0	$5.93
		80490049 Total		0	$16,438.81
		80490069		0	$3,356.27
			AFUDC	0	$13.83
		80490069 Total		0	$3,370.10
		80491445		0	$1,841.09
		80491445 Total		0	$1,841.09
		80491495		0	$4,805.90
		80491495 Total		0	$4,805.90
		80491543		0	$7,403.16
			AFUDC	0	$3.55
		80491543 Total		0	$7,406.71
		80491828		0	$45,038.71
			AFUDC	0	$2.76
		80491828 Total		0	$45,041.47
		80492528		0	$2,592.81
			AFUDC	0	$3.37
		80492528 Total		0	$2,596.18
		80493150		0	$2,047.62
			AFUDC	0	$30.38
		80493150 Total		0	$2,078.00
		80493261		0	$4,013.78
			AFUDC	0	$19.64
		80493261 Total		0	$4,033.42
		80493350		0	$21,846.63
			AFUDC	0	$18.54
		80493350 Total		0	$21,865.17
		80493359		0	$7,202.45
			AFUDC	0	$5.94
		80493359 Total		0	$7,208.39
		80495159		0	$4,477.30
			AFUDC	0	$23.51
		80495159 Total		0	$4,500.81
		80495329		0	$1,621.32
			AFUDC	0	$2.63
		80495329 Total		0	$1,623.95
		80495489		0	$3,216.88
			AFUDC	0	$3.66
		80495489 Total		0	$3,220.54
		80496206		0	$108,590.89
			AFUDC	0	$222.30
		80496206 Total		0	$108,813.19
		80496217		0	$8,423.04
			AFUDC	0	$64.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80496217 Total		0	$8,487.90
		80497163		0	$332.84
			AFUDC	0	$0.82
		80497163 Total		0	$333.66
		80498411		0	$3,222.56
		80498411 Total		0	$3,222.56
		80499560		0	$2,172.37
			AFUDC	0	$5.59
		80499560 Total		0	$2,177.96
		80499581		0	$23,488.70
			AFUDC	0	$66.17
		80499581 Total		0	$23,554.87
		80501170		0	$1,049.50
			AFUDC	0	$0.08
		80501170 Total		0	$1,049.58
		80502675		0	$334.70
		80502675 Total		0	$334.70
		80503810		0	$18,513.18
			AFUDC	0	$27.70
		80503810 Total		0	$18,540.88
		80506461		0	$28,036.23
			AFUDC	0	$0.55
		80506461 Total		0	$28,036.78
		80507412		0	$990.49
			AFUDC	0	$1.15
		80507412 Total		0	$991.64
		80508185		0	$224.99
			AFUDC	0	$2.22
		80508185 Total		0	$227.21
		80508529		0	$4,295.37
			AFUDC	0	$23.18
		80508529 Total		0	$4,318.55
		80509055		0	$1,919.01
			AFUDC	0	$5.93
		80509055 Total		0	$1,924.94
		80509761		0	$2,193.77
			AFUDC	0	$3.97
		80509761 Total		0	$2,197.74
		80509900		0	$4,487.45
			AFUDC	0	$85.37
		80509900 Total		0	$4,572.82
		80510010		0	$3,019.44
			AFUDC	0	$2.88
		80510010 Total		0	$3,022.32
		80511166		0	$9,203.23
			AFUDC	0	$7.93
		80511166 Total		0	$9,211.16
		80511169		0	$994.90
			AFUDC	0	$7.05
		80511169 Total		0	$1,001.95
		80511253		0	$1,977.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80511253	AFUDC	0	$0.37
		80511253 Total		0	$1,977.50
		80511673		0	$9,527.48
			AFUDC	0	$135.21
		80511673 Total		0	$9,662.69
		80512753		0	$21,141.28
			AFUDC	0	$118.37
		80512753 Total		0	$21,259.65
		80513574		0	$1,685.99
			AFUDC	0	$3.04
		80513574 Total		0	$1,689.03
		80514104		0	$2,373.52
			AFUDC	0	$4.16
		80514104 Total		0	$2,377.68
		80514418		0	$2,214.82
			AFUDC	0	$4.94
		80514418 Total		0	$2,219.76
		80514426		0	$7,683.17
			AFUDC	0	$12.29
		80514426 Total		0	$7,695.46
		80515941		0	$1,690.13
			AFUDC	0	$8.56
		80515941 Total		0	$1,698.69
		80516828		0	$131.63
			AFUDC	0	$2.42
		80516828 Total		0	$134.05
		80517146		0	$3,266.71
			AFUDC	0	$6.04
		80517146 Total		0	$3,272.75
		80517614		0	$35,035.30
			AFUDC	0	$111.54
		80517614 Total		0	$35,146.84
		80518409		0	$159.30
		80518409 Total		0	$159.30
		80519952		0	$3,652.81
			AFUDC	0	$11.39
		80519952 Total		0	$3,664.20
		80519998		0	$1,611.68
			AFUDC	0	$4.26
		80519998 Total		0	$1,615.94
		80520382		0	$1,816.20
			AFUDC	0	$3.35
		80520382 Total		0	$1,819.55
		80520904		0	$2,401.04
		80520904 Total		0	$2,401.04
		80520981		0	$20,731.93
		80520981 Total		0	$20,731.93
		80521264		0	$11,636.07
		80521264 Total		0	$11,636.07
		80521349		0	$3,416.92
			AFUDC	0	$9.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80521349 Total		0	$3,426.21
		80521889		0	$58,768.90
			AFUDC	0	$1,514.66
		80521889 Total		0	$60,283.56
		80521891		0	$23,262.78
			AFUDC	0	$823.64
		80521891 Total		0	$24,086.42
		80522123		0	$1,139.38
			AFUDC	0	$26.31
		80522123 Total		0	$1,165.69
		80522139		0	$1,160.11
			AFUDC	0	$2.19
		80522139 Total		0	$1,162.30
		80522440		0	$7,847.49
			AFUDC	0	$3.42
		80522440 Total		0	$7,850.91
		80522894		0	$5,927.91
			AFUDC	0	$2.75
		80522894 Total		0	$5,930.66
		80525074		0	$14,759.02
			AFUDC	0	$100.49
		80525074 Total		0	$14,859.51
		80525105		0	$5,564.48
			AFUDC	0	$204.57
		80525105 Total		0	$5,769.05
		80525513		0	$1,192.48
			AFUDC	0	$22.20
		80525513 Total		0	$1,214.68
		80525629		0	$10,138.53
		80525629 Total		0	$10,138.53
		80525994		0	$2,634.74
			AFUDC	0	$261.05
		80525994 Total		0	$2,895.79
		80526405		0	$1,169.77
			AFUDC	0	$2.10
		80526405 Total		0	$1,171.87
		80526463		0	$39,233.89
			AFUDC	0	$1,180.84
		80526463 Total		0	$40,414.73
		80526590		0	$636.00
			AFUDC	0	$9.71
		80526590 Total		0	$645.71
		80527259		0	$159.99
			AFUDC	0	$2.13
		80527259 Total		0	$162.12
		80527305		0	$14,518.69
			AFUDC	0	$63.75
		80527305 Total		0	$14,582.44
		80527516		0	$1,251.16
		80527516 Total		0	$1,251.16
		80528043		0	$1,791.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80528043	AFUDC	0	$33.45
		80528043 Total		0	$1,824.71
		80528084		0	$618.45
			AFUDC	0	$0.31
		80528084 Total		0	$618.76
		80529902		0	$4,549.84
		80529902 Total		0	$4,549.84
		80530651		0	$1,048.22
		80530651 Total		0	$1,048.22
		80530877		0	$40,681.28
			AFUDC	0	$650.51
		80530877 Total		0	$41,331.79
		80530881		0	$23,429.38
			AFUDC	0	$11.93
		80530881 Total		0	$23,441.31
		80531324		0	$12,747.82
		80531324 Total		0	$12,747.82
		80532095		0	$2,914.33
		80532095 Total		0	$2,914.33
		80532130		0	$52.11
		80532130 Total		0	$52.11
		80532368		0	$569.60
			AFUDC	0	$1.03
		80532368 Total		0	$570.63
		80532469		0	$5,021.61
			AFUDC	0	$2.76
		80532469 Total		0	$5,024.37
		80536155		0	$644.13
			AFUDC	0	$1.58
		80536155 Total		0	$645.71
		80541572		0	$1,623.43
			AFUDC	0	$6.28
		80541572 Total		0	$1,629.71
		80543012		0	$3,158.44
			AFUDC	0	$58.04
		80543012 Total		0	$3,216.48
		80550749		0	$1,020.44
			AFUDC	0	$46.58
		80550749 Total		0	$1,067.02
		80552350		0	$2,529.69
			AFUDC	0	$25.99
		80552350 Total		0	$2,555.68
		80557202		0	$5,290.39
			AFUDC	0	$11.05
		80557202 Total		0	$5,301.44
		80563538		0	$2,434.63
			AFUDC	0	$11.88
		80563538 Total		0	$2,446.51
		80568046		0	$1,783.44
			AFUDC	0	$2.11
		80568046 Total		0	$1,785.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80568821		0	$6,085.42
			AFUDC	0	$28.14
		80568821 Total		0	$6,113.56
		80569477		0	$2,397.69
			AFUDC	0	$5.23
		80569477 Total		0	$2,402.92
		80574085		0	$1,888.30
			AFUDC	0	$3.47
		80574085 Total		0	$1,891.77
		80574218		0	$1,680.24
		80574218 Total		0	$1,680.24
		80574961		0	$978.95
		80574961 Total		0	$978.95
		80589070		0	$2,783.15
		80589070 Total		0	$2,783.15
		80590260		0	$2,869.91
			AFUDC	0	$15.11
		80590260 Total		0	$2,885.02
		80590397		0	$1,032.23
		80590397 Total		0	$1,032.23
		80596061		0	$5,062.24
			AFUDC	0	$5.77
		80596061 Total		0	$5,068.01
		80596443		0	$2,544.32
			AFUDC	0	$4.60
		80596443 Total		0	$2,548.92
		80601841		0	$1,445.54
			AFUDC	0	$52.87
		80601841 Total		0	$1,498.41
		80602123		0	$18,844.07
			AFUDC	0	$239.63
		80602123 Total		0	$19,083.70
		80606161		0	$2,119.17
			AFUDC	0	$3.86
		80606161 Total		0	$2,123.03
		80606378		0	$1,169.10
		80606378 Total		0	$1,169.10
		80606504		0	$932.61
		80606504 Total		0	$932.61
		80612047		0	$4,010.48
			AFUDC	0	$8.34
		80612047 Total		0	$4,018.82
		80612672		0	$28,494.26
			AFUDC	0	$1,053.59
		80612672 Total		0	$29,547.85
		80613227		0	$1,367.08
		80613227 Total		0	$1,367.08
		80613337		0	$2,841.78
		80613337 Total		0	$2,841.78
		80617889		0	$34,652.92
			AFUDC	0	$886.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80617889 Total		0	$35,539.81
		80628590		0	$1,476.68
		80628590 Total		0	$1,476.68
		80629197		0	$1,721.19
			AFUDC	0	$3.90
		80629197 Total		0	$1,725.09
		80629671		0	$712.76
			AFUDC	0	$1.32
		80629671 Total		0	$714.08
		80630341		0	$0.00
			AFUDC	0	$0.00
		80630341 Total		0	$0.00
		80639493		0	$2,142.90
			AFUDC	0	$3.11
		80639493 Total		0	$2,146.01
		80640141		0	$40.15
			AFUDC	0	$0.07
		80640141 Total		0	$40.22
		80645373		0	$1,537.87
			AFUDC	0	$1.70
		80645373 Total		0	$1,539.57
		80647104		0	$2,735.47
			AFUDC	0	$45.93
		80647104 Total		0	$2,781.40
		80650860		0	$9,379.88
			AFUDC	0	$111.70
		80650860 Total		0	$9,491.58
		80665276		0	$7,538.60
			AFUDC	0	$70.88
		80665276 Total		0	$7,609.48
		80665949		0	$1,011.72
			AFUDC	0	$1.86
		80665949 Total		0	$1,013.58
		80667472		0	$58,072.90
			AFUDC	0	$1,484.08
		80667472 Total		0	$59,556.98
		80671517		0	$2,609.15
			AFUDC	0	$0.89
		80671517 Total		0	$2,610.04
		80673229		0	$700.70
			AFUDC	0	$1.29
		80673229 Total		0	$701.99
		80673492		0	$1,145.48
			AFUDC	0	$1.58
		80673492 Total		0	$1,147.06
		80677799		0	$944.86
			AFUDC	0	$1.97
		80677799 Total		0	$946.83
		80677901		0	$4,950.07
			AFUDC	0	$9.03
		80677901 Total		0	$4,959.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80677980		0	$2,592.13
			AFUDC	0	$6.22
		80677980 Total		0	$2,598.35
		80678599		0	$5,539.63
		80678599 Total		0	$5,539.63
		80679961		0	$17,619.11
			AFUDC	0	$191.60
		80679961 Total		0	$17,810.71
		80684458		0	$1,417.00
			AFUDC	0	$2.60
		80684458 Total		0	$1,419.60
		80685548		0	$1,585.49
			AFUDC	0	$11.14
		80685548 Total		0	$1,596.63
		80690797		0	$1,671.19
			AFUDC	0	$2.47
		80690797 Total		0	$1,673.66
		80704767		0	$9,259.10
			AFUDC	0	$110.19
		80704767 Total		0	$9,369.29
		80705540		0	$2,586.71
			AFUDC	0	$108.68
		80705540 Total		0	$2,695.39
		80705566		0	$22.11
			AFUDC	0	$0.48
		80705566 Total		0	$22.59
		80706006		0	$23,686.05
			AFUDC	0	$401.94
		80706006 Total		0	$24,087.99
		80706572		0	$21,594.69
			AFUDC	0	$542.60
		80706572 Total		0	$22,137.29
		80711621		0	$16,661.28
			AFUDC	0	$443.37
		80711621 Total		0	$17,104.65
		80712172		0	$8,662.10
			AFUDC	0	$86.56
		80712172 Total		0	$8,748.66
		80712753		0	$1,981.45
			AFUDC	0	$8.78
		80712753 Total		0	$1,990.23
		80716689		0	$2,814.76
			AFUDC	0	$5.19
		80716689 Total		0	$2,819.95
		80718877		0	$86.33
			AFUDC	0	$1.60
		80718877 Total		0	$87.93
		80723341		0	$35,178.53
			AFUDC	0	$110.69
		80723341 Total		0	$35,289.22
		80729044		0	$3,064.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80729044	AFUDC	0	$83.30
		80729044 Total		0	$3,147.34
		80729544		0	$10,016.80
			AFUDC	0	$40.24
		80729544 Total		0	$10,057.04
		80749972		0	$6,448.03
			AFUDC	0	$9.45
		80749972 Total		0	$6,457.48
		80750144		0	$9,770.56
			AFUDC	0	$29.98
		80750144 Total		0	$9,800.54
		80750547		0	$6,111.08
			AFUDC	0	$13.24
		80750547 Total		0	$6,124.32
		80755747		0	$1,162.63
			AFUDC	0	$2.13
		80755747 Total		0	$1,164.76
		80756351		0	$2,858.61
			AFUDC	0	$9.72
		80756351 Total		0	$2,868.33
		80761114		0	$1,271.70
			AFUDC	0	$2.02
		80761114 Total		0	$1,273.72
		80761973		0	$712.23
			AFUDC	0	$13.20
		80761973 Total		0	$725.43
		80767141		0	$2,178.21
			AFUDC	0	$24.12
		80767141 Total		0	$2,202.33
		80767788		0	$47,552.04
			AFUDC	0	$41.29
		80767788 Total		0	$47,593.33
		80767930		0	$299.11
			AFUDC	0	$0.90
		80767930 Total		0	$300.01
		80769058		0	$1,192.43
			AFUDC	0	$2.88
		80769058 Total		0	$1,195.31
		80769333		0	$5,100.53
			AFUDC	0	$46.00
		80769333 Total		0	$5,146.53
		80784466		0	$3,968.94
			AFUDC	0	$10.84
		80784466 Total		0	$3,979.78
		80785947		0	$2,798.09
		80785947 Total		0	$2,798.09
		80786213		0	$2,151.32
			AFUDC	0	$44.51
		80786213 Total		0	$2,195.83
		80791666		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80791666 Total		0	$0.00
		80796631		0	$8,559.93
			AFUDC	0	$13.55
		80796631 Total		0	$8,573.48
		80797387		0	$10,239.16
			AFUDC	0	$60.36
		80797387 Total		0	$10,299.52
		80797795		0	$1,766.71
			AFUDC	0	$3.59
		80797795 Total		0	$1,770.30
		80804399		0	$5,567.00
			AFUDC	0	$28.98
		80804399 Total		0	$5,595.98
		80808649		0	$133.57
			AFUDC	0	$3.75
		80808649 Total		0	$137.32
		80809195		0	$2,846.29
			AFUDC	0	$4.30
		80809195 Total		0	$2,850.59
		80814068		0	$11,495.92
			AFUDC	0	$13.79
		80814068 Total		0	$11,509.71
		80815034		0	$6,145.87
			AFUDC	0	$10.85
		80815034 Total		0	$6,156.72
		80826248		0	$3,754.15
			AFUDC	0	$9.51
		80826248 Total		0	$3,763.66
		80831367		0	$1,706.99
			AFUDC	0	$4.18
		80831367 Total		0	$1,711.17
		80831496		0	$14,096.67
			AFUDC	0	$295.43
		80831496 Total		0	$14,392.10
		80832763		0	$774.28
			AFUDC	0	$1.37
		80832763 Total		0	$775.65
		80837323		0	$1,115.97
			AFUDC	0	$2.04
		80837323 Total		0	$1,118.01
		80837489		0	$1,059.89
		80837489 Total		0	$1,059.89
		80837584		0	$5,029.18
			AFUDC	0	$39.22
		80837584 Total		0	$5,068.40
		80837637		0	$8,508.03
			AFUDC	0	$47.64
		80837637 Total		0	$8,555.67
		80837789		0	$463.74
			AFUDC	0	$11.58
		80837789 Total		0	$475.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80839028		0	$103.48
		80839028 Total		0	$103.48
		80839181		0	$2,793.93
			AFUDC	0	$0.40
		80839181 Total		0	$2,794.33
		80843946		0	$2,050.17
			AFUDC	0	$70.47
		80843946 Total		0	$2,120.64
		80850080		0	$925.94
		80850080 Total		0	$925.94
		80855462		0	$1,411.40
			AFUDC	0	$1.31
		80855462 Total		0	$1,412.71
		80866461		0	$9,949.93
			AFUDC	0	$134.21
		80866461 Total		0	$10,084.14
		80867577		0	$829.10
			AFUDC	0	$1.47
		80867577 Total		0	$830.57
		80867701		0	$6,758.58
			AFUDC	0	$11.29
		80867701 Total		0	$6,769.87
		80873138		0	$6,483.65
			AFUDC	0	$100.02
		80873138 Total		0	$6,583.67
		80878394		0	$3,645.74
			AFUDC	0	$28.18
		80878394 Total		0	$3,673.92
		80884010		0	$477.45
			AFUDC	0	$15.49
		80884010 Total		0	$492.94
		80884724		0	$0.00
			AFUDC	0	$0.00
		80884724 Total		0	$0.00
		80890012		0	$7,753.72
			AFUDC	0	$42.38
		80890012 Total		0	$7,796.10
		80910649		0	$22.73
			AFUDC	0	$3.90
		80910649 Total		0	$26.63
		80912312		0	$2,905.28
			AFUDC	0	$5.31
		80912312 Total		0	$2,910.59
		80916599		0	$1,337.69
		80916599 Total		0	$1,337.69
		80917023		0	$518.40
			AFUDC	0	$0.19
		80917023 Total		0	$518.59
		80922126		0	$1,322.55
			AFUDC	0	$2.40
		80922126 Total		0	$1,324.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80922834		0	$121.84
			AFUDC	0	$1.40
		80922834 Total		0	$123.24
		80949707		0	$50.60
		80949707 Total		0	$50.60
		80950571		0	$3,511.37
			AFUDC	0	$2.60
		80950571 Total		0	$3,513.97
		80952023		0	$847.22
			AFUDC	0	$1.41
		80952023 Total		0	$848.63
		80952168		0	$1,010.26
			AFUDC	0	$6.30
		80952168 Total		0	$1,016.56
		80958664		0	$2,525.39
			AFUDC	0	$18.16
		80958664 Total		0	$2,543.55
		80963710		0	$1,530.35
			AFUDC	0	$2.71
		80963710 Total		0	$1,533.06
		80964625		0	$2,414.95
			AFUDC	0	$3.71
		80964625 Total		0	$2,418.66
		80968637		0	$550.20
		80968637 Total		0	$550.20
		80968794		0	$4,855.47
			AFUDC	0	$13.05
		80968794 Total		0	$4,868.52
		80968902		0	$1,996.65
			AFUDC	0	$4.75
		80968902 Total		0	$2,001.40
		80969140		0	$2,027.67
		80969140 Total		0	$2,027.67
		80970798		0	$4,129.12
			AFUDC	0	$20.15
		80970798 Total		0	$4,149.27
		80985513		0	$4,511.22
		80985513 Total		0	$4,511.22
		80985710		0	$17,712.91
			AFUDC	0	$96.56
		80985710 Total		0	$17,809.47
		80987158		0	$27,756.31
			AFUDC	0	$18.38
		80987158 Total		0	$27,774.69
		80992773		0	$3,836.71
			AFUDC	0	$6.87
		80992773 Total		0	$3,843.58
		80997935		0	$4,643.77
			AFUDC	0	$64.09
		80997935 Total		0	$4,707.86
		80999498		0	$591.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80999498	AFUDC	0	$0.55
		80999498 Total		0	$591.77
		81005507		0	$1,903.95
		81005507 Total		0	$1,903.95
		81009932		0	$1,511.45
			AFUDC	0	$3.22
		81009932 Total		0	$1,514.67
		81011665		0	$4,232.33
			AFUDC	0	$6.44
		81011665 Total		0	$4,238.77
		81027078		0	$17.36
			AFUDC	0	$11.51
		81027078 Total		0	$28.87
		81027249		0	$391.11
			AFUDC	0	$3.70
		81027249 Total		0	$394.81
		81028679		0	$2,500.65
			AFUDC	0	$27.57
		81028679 Total		0	$2,528.22
		81040794		0	$1,050.49
			AFUDC	0	$1.85
		81040794 Total		0	$1,052.34
		81047125		0	$1,978.20
			AFUDC	0	$31.32
		81047125 Total		0	$2,009.52
		81047265		0	$3,623.29
			AFUDC	0	$0.32
		81047265 Total		0	$3,623.61
		81055050		0	$2,091.99
			AFUDC	0	$5.12
		81055050 Total		0	$2,097.11
		81070208		0	$487.85
			AFUDC	0	$0.98
		81070208 Total		0	$488.83
		81082602		0	$571.55
			AFUDC	0	$3.42
		81082602 Total		0	$574.97
		81084156		0	$1,083.85
			AFUDC	0	$5.14
		81084156 Total		0	$1,088.99
		81084421		0	$696.55
		81084421 Total		0	$696.55
		81084422		0	$1,569.56
			AFUDC	0	$4.27
		81084422 Total		0	$1,573.83
		81084425		0	$1,878.16
			AFUDC	0	$0.86
		81084425 Total		0	$1,879.02
		81090038		0	$3,974.65
			AFUDC	0	$18.84
		81090038 Total		0	$3,993.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81103207		0	$222.42
			AFUDC	0	$3.45
		81103207 Total		0	$225.87
		81112808		0	$5,690.86
			AFUDC	0	$1.57
		81112808 Total		0	$5,692.43
		81113506		0	$120.70
			AFUDC	0	$0.36
		81113506 Total		0	$121.06
		81118754		0	$1,197.73
			AFUDC	0	$0.63
		81118754 Total		0	$1,198.36
		81119219		0	$1,662.49
			AFUDC	0	$7.14
		81119219 Total		0	$1,669.63
		81125911		0	$30,624.83
			AFUDC	0	$65.21
		81125911 Total		0	$30,690.04
		81125921		0	$22.84
			AFUDC	0	$5.04
		81125921 Total		0	$27.88
		81125926		0	$6,003.55
			AFUDC	0	$6.79
		81125926 Total		0	$6,010.34
		81125933		0	$1,179.08
			AFUDC	0	$1.45
		81125933 Total		0	$1,180.53
		81131745		0	$6,397.09
			AFUDC	0	$3.97
		81131745 Total		0	$6,401.06
		81133337		0	$136.33
		81133337 Total		0	$136.33
		81157927		0	$43,975.73
			AFUDC	0	$338.34
		81157927 Total		0	$44,314.07
		81158670		0	$3,726.93
			AFUDC	0	$0.67
		81158670 Total		0	$3,727.60
		81158677		0	$103.31
			AFUDC	0	$0.78
		81158677 Total		0	$104.09
		81170679		0	$291.74
			AFUDC	0	$2.07
		81170679 Total		0	$293.81
		81171349		0	$20,591.95
			AFUDC	0	$187.28
		81171349 Total		0	$20,779.23
		81178005		0	$438.70
			AFUDC	0	$1.03
		81178005 Total		0	$439.73
		81178284		0	$7,207.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81178284	AFUDC	0	$36.10
		81178284 Total		0	$7,243.90
		81178380		0	$927.74
			AFUDC	0	$1.66
		81178380 Total		0	$929.40
		81185834		0	$6,089.98
		81185834 Total		0	$6,089.98
		81206864		0	$1,197.56
		81206864 Total		0	$1,197.56
		81207388		0	$1,174.71
		81207388 Total		0	$1,174.71
		81213586		0	$556.07
			AFUDC	0	$1.98
		81213586 Total		0	$558.05
		81213591		0	$275.00
		81213591 Total		0	$275.00
		81215306		0	$376.44
			AFUDC	0	$0.56
		81215306 Total		0	$377.00
		81226230		0	$8,633.09
			AFUDC	0	$11.32
		81226230 Total		0	$8,644.41
		81226578		0	$2,916.41
			AFUDC	0	$0.07
		81226578 Total		0	$2,916.48
		81243254		0	$915.25
			AFUDC	0	$202.08
		81243254 Total		0	$1,117.33
		81248845		0	$392.67
			AFUDC	0	$2.35
		81248845 Total		0	$395.02
		81250261		0	$848.60
			AFUDC	0	$2.49
		81250261 Total		0	$851.09
		81250404		0	$905.84
			AFUDC	0	$1.27
		81250404 Total		0	$907.11
		81250415		0	$100.88
			AFUDC	0	$0.24
		81250415 Total		0	$101.12
		81250467		0	$106.78
			AFUDC	0	$0.15
		81250467 Total		0	$106.93
		81256731		0	$6,366.12
			AFUDC	0	$11.53
		81256731 Total		0	$6,377.65
		81257002		0	$195.66
			AFUDC	0	$6.39
		81257002 Total		0	$202.05
		81257151		0	$3,845.08
			AFUDC	0	$8.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81257151 Total		0	$3,854.03
		81257164		0	$21.97
		81257164 Total		0	$21.97
		81263004		0	$1,364.26
			AFUDC	0	$2.48
		81263004 Total		0	$1,366.74
		81264228		0	$898.38
			AFUDC	0	$1.75
		81264228 Total		0	$900.13
		81287939		0	$15,564.59
		81287939 Total		0	$15,564.59
		81288484		0	$573.79
			AFUDC	0	$0.24
		81288484 Total		0	$574.03
		81288488		0	$10,175.70
			AFUDC	0	$38.37
		81288488 Total		0	$10,214.07
		81289439		0	$221.82
			AFUDC	0	$1.03
		81289439 Total		0	$222.85
		81295545		0	$145.62
			AFUDC	0	$2.54
		81295545 Total		0	$148.16
		81295951		0	$583.21
			AFUDC	0	$2.49
		81295951 Total		0	$585.70
		81296102		0	$19.57
			AFUDC	0	$0.12
		81296102 Total		0	$19.69
		81296242		0	$8,087.65
			AFUDC	0	$16.98
		81296242 Total		0	$8,104.63
		81297151		0	$1,571.40
			AFUDC	0	$1.84
		81297151 Total		0	$1,573.24
		81302636		0	$2,494.57
			AFUDC	0	$4.79
		81302636 Total		0	$2,499.36
		81303872		0	$459.55
			AFUDC	0	$1.37
		81303872 Total		0	$460.92
		81304142		0	$3,036.47
			AFUDC	0	$17.26
		81304142 Total		0	$3,053.73
		81305123		0	$2,749.57
			AFUDC	0	$5.95
		81305123 Total		0	$2,755.52
		81305368		0	$1,614.12
			AFUDC	0	$4.71
		81305368 Total		0	$1,618.83
		81308575		0	$2,766.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81308575	AFUDC	0	$4.85
		81308575 Total		0	$2,771.36
		81309944		0	$1,886.42
			AFUDC	0	$7.12
		81309944 Total		0	$1,893.54
		81316200		0	$125.26
			AFUDC	0	$1.87
		81316200 Total		0	$127.13
		81335102		0	$2,852.14
			AFUDC	0	$4.60
		81335102 Total		0	$2,856.74
		81335240		0	$45.20
		81335240 Total		0	$45.20
		81335363		0	$662.91
			AFUDC	0	$1.73
		81335363 Total		0	$664.64
		81340937		0	$2,162.47
			AFUDC	0	$12.93
		81340937 Total		0	$2,175.40
		81349592		0	$139.80
			AFUDC	0	$1.00
		81349592 Total		0	$140.80
		81349628		0	$118.04
			AFUDC	0	$0.98
		81349628 Total		0	$119.02
		81349630		0	$57,382.12
			AFUDC	0	$906.24
		81349630 Total		0	$58,288.36
		81349633		0	$172.94
			AFUDC	0	$3.84
		81349633 Total		0	$176.78
		81361063		0	$116.95
			AFUDC	0	$0.38
		81361063 Total		0	$117.33
		TMPCPWTY		0	$269.98
		TMPCPWTY Total		0	$269.98
		2M033622		0	$272.52
		2M033622 Total		0	$272.52
		2M033634		0	-$1.22
			AFUDC	0	$1.77
		2M033634 Total		0	$0.55
		2M320893		0	-$326.49
			AFUDC	0	-$19.89
		2M320893 Total		0	-$346.38
		3H032983		0	-$156.57
		3H032983 Total		0	-$156.57
		3H033012		0	$2,527.05
		3H033012 Total		0	$2,527.05
		3H033013		0	$1,652.44
			AFUDC	0	$3.07
		3H033013 Total		0	$1,655.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033055		0	$108.18
		3H033055 Total		0	$108.18
		4D031489		0	-$426.29
			AFUDC	0	-$3.78
		4D031489 Total		0	-$430.07
		5D031125		0	-$1,666.96
		5D031125 Total		0	-$1,666.96
		80003899		0	$4,402.98
			AFUDC	0	$142.31
		80003899 Total		0	$4,545.29
		80003902		0	$38.80
		80003902 Total		0	$38.80
		80004132		0	$5,459.64
			AFUDC	0	$311.31
		80004132 Total		0	$5,770.95
		80004134		0	$3,149.78
			AFUDC	0	$165.08
		80004134 Total		0	$3,314.86
		80004136		0	$4,035.03
			AFUDC	0	$285.64
		80004136 Total		0	$4,320.67
		80005022		0	$6,566.14
			AFUDC	0	$26.88
		80005022 Total		0	$6,593.02
		80005126		0	$9,063.51
			AFUDC	0	$13.00
		80005126 Total		0	$9,076.51
		80005653		0	$2,826.16
			AFUDC	0	$8.08
		80005653 Total		0	$2,834.24
		80005707		0	$1,706.81
			AFUDC	0	$8.60
		80005707 Total		0	$1,715.41
		80005722		0	$1,355.19
			AFUDC	0	$1.85
		80005722 Total		0	$1,357.04
		80006587		0	$2,585.61
			AFUDC	0	$1.09
		80006587 Total		0	$2,586.70
		80006658		0	$302.11
		80006658 Total		0	$302.11
		80007007		0	$4,971.98
			AFUDC	0	$18.04
		80007007 Total		0	$4,990.02
		80007052		0	-$1,273.73
		80007052 Total		0	-$1,273.73
		80007134		0	$2,115.91
			AFUDC	0	$1.00
		80007134 Total		0	$2,116.91
		80007526		0	$3,739.46
			AFUDC	0	$26.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80007526 Total		0	$3,766.42
		80011825		0	$2,695.95
			AFUDC	0	$5.86
		80011825 Total		0	$2,701.81
		80011861		0	$302.43
		80011861 Total		0	$302.43
		80025963		0	$425.45
		80025963 Total		0	$425.45
		80036239		0	$2,991.49
			AFUDC	0	$7.98
		80036239 Total		0	$2,999.47
		80036461		0	$3,203.94
			AFUDC	0	$12.18
		80036461 Total		0	$3,216.12
		80036465		0	$2,492.04
			AFUDC	0	$10.97
		80036465 Total		0	$2,503.01
		80036471		0	$557.62
		80036471 Total		0	$557.62
		80036479		0	$2,054.98
			AFUDC	0	$12.52
		80036479 Total		0	$2,067.50
		80036480		0	$4,180.09
			AFUDC	0	$17.04
		80036480 Total		0	$4,197.13
		80036481		0	$2,179.60
			AFUDC	0	$13.31
		80036481 Total		0	$2,192.91
		80036485		0	$2,396.29
			AFUDC	0	$8.26
		80036485 Total		0	$2,404.55
		80036486		0	-$188.34
		80036486 Total		0	-$188.34
		80036487		0	$341.84
		80036487 Total		0	$341.84
		80039034		0	-$287.80
			AFUDC	0	-$9.68
		80039034 Total		0	-$297.48
		80044308		0	-$269.53
		80044308 Total		0	-$269.53
		80046317		0	$739.38
		80046317 Total		0	$739.38
		80046623		0	-$10,362.70
			AFUDC	0	-$130.66
		80046623 Total		0	-$10,493.36
		80046681		0	$242.61
		80046681 Total		0	$242.61
		80048454		0	$4,707.97
			AFUDC	0	$34.86
		80048454 Total		0	$4,742.83
		80048455		0	$52.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80048455	AFUDC	0	$10.25
		80048455 Total		0	$62.49
		80048462		0	-$401.77
			AFUDC	0	$15.25
		80048462 Total		0	-$386.52
		80048463		0	-$424.90
		80048463 Total		0	-$424.90
		80048464		0	$2,526.18
			AFUDC	0	$14.66
		80048464 Total		0	$2,540.84
		80048467		0	-$194.96
		80048467 Total		0	-$194.96
		80051565		0	$272.30
		80051565 Total		0	$272.30
		80054459		0	-$111.89
		80054459 Total		0	-$111.89
		80054460		0	-$1,362.25
		80054460 Total		0	-$1,362.25
		80055681		0	$1,718.20
			AFUDC	0	$5.34
		80055681 Total		0	$1,723.54
		80064209		0	-$177.82
			AFUDC	0	-$2.16
		80064209 Total		0	-$179.98
		80066825		0	-$374.53
			AFUDC	0	$208.15
		80066825 Total		0	-$166.38
		80066881		0	-$1,277.25
			AFUDC	0	$18.78
		80066881 Total		0	-$1,258.47
		80066911		0	-$363.52
			AFUDC	0	$20.01
		80066911 Total		0	-$343.51
		80066913		0	-$1,009.73
		80066913 Total		0	-$1,009.73
		80067219		0	$6,191.19
			AFUDC	0	$3.45
		80067219 Total		0	$6,194.64
		80067927		0	-$410.68
		80067927 Total		0	-$410.68
		80068097		0	-$28.12
		80068097 Total		0	-$28.12
		80068717		0	-$76.85
		80068717 Total		0	-$76.85
		80070720		0	$4,544.96
			AFUDC	0	$15.67
		80070720 Total		0	$4,560.63
		80071763		0	$249.33
		80071763 Total		0	$249.33
		80072175		0	$2,320.48
			AFUDC	0	$3.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80072175 Total		0	$2,323.94
		80072657		0	$180.01
		80072657 Total		0	$180.01
		80072878		0	$2,477.00
			AFUDC	0	$8.23
		80072878 Total		0	$2,485.23
		80073088		0	$415.64
		80073088 Total		0	$415.64
		80073099		0	$328.52
		80073099 Total		0	$328.52
		80073108		0	-$1,433.46
		80073108 Total		0	-$1,433.46
		80073120		0	$2,055.56
			AFUDC	0	$1.61
		80073120 Total		0	$2,057.17
		80077742		0	-$105.21
		80077742 Total		0	-$105.21
		80078282		0	$243.60
		80078282 Total		0	$243.60
		80078308		0	$306.27
		80078308 Total		0	$306.27
		80078319		0	-$333.73
		80078319 Total		0	-$333.73
		80078760		0	$306.27
		80078760 Total		0	$306.27
		80083375		0	-$7,262.40
			AFUDC	0	-$228.22
		80083375 Total		0	-$7,490.62
		80084418		0	-$263.74
		80084418 Total		0	-$263.74
		80084446		0	$306.27
		80084446 Total		0	$306.27
		80084456		0	-$1,207.12
		80084456 Total		0	-$1,207.12
		80085127		0	-$119.86
		80085127 Total		0	-$119.86
		80086510		0	-$1,160.12
		80086510 Total		0	-$1,160.12
		80086540		0	$523.03
		80086540 Total		0	$523.03
		80092326		0	$563.08
		80092326 Total		0	$563.08
		80100214		0	$2,772.30
		80100214 Total		0	$2,772.30
		80111694		0	$4,946.32
			AFUDC	0	$3.25
		80111694 Total		0	$4,949.57
		80164297		0	$3,396.68
		80164297 Total		0	$3,396.68
		80164301		0	$3,077.85
		80164301 Total		0	$3,077.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80181316		0	$380.55
		80181316 Total		0	$380.55
		80181942		0	$2,446.21
		80181942 Total		0	$2,446.21
		80182599		0	$158.00
		80182599 Total		0	$158.00
		80183163		0	$968.95
		80183163 Total		0	$968.95
		80201727		0	$181.82
		80201727 Total		0	$181.82
		80261250		0	$596.67
		80261250 Total		0	$596.67
		80261989		0	$1,755.05
		80261989 Total		0	$1,755.05
		80264582		0	$931.53
		80264582 Total		0	$931.53
		80274547		0	$2,553.49
		80274547 Total		0	$2,553.49
		80310845		0	$3,376.58
			AFUDC	0	$7.98
		80310845 Total		0	$3,384.56
		80314467		0	$130.03
		80314467 Total		0	$130.03
		80317654		0	$446.99
		80317654 Total		0	$446.99
		80318453		0	$321.55
		80318453 Total		0	$321.55
		80321932		0	$288.60
		80321932 Total		0	$288.60
		80323009		0	$3,766.16
			AFUDC	0	$7.24
		80323009 Total		0	$3,773.40
		80323016		0	$3,196.65
			AFUDC	0	$7.26
		80323016 Total		0	$3,203.91
		80323019		0	$2,247.52
			AFUDC	0	$5.00
		80323019 Total		0	$2,252.52
		80323020		0	$5,828.07
			AFUDC	0	$20.35
		80323020 Total		0	$5,848.42
		80345640		0	$450.60
			AFUDC	0	$8.20
		80345640 Total		0	$458.80
		80345644		0	$6,298.72
			AFUDC	0	$10.69
		80345644 Total		0	$6,309.41
		80345657		0	$2,138.16
			AFUDC	0	$4.80
		80345657 Total		0	$2,142.96
		80366579		0	$2,439.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366579 Total		0	$2,439.22
		80370419		0	$263.19
		80370419 Total		0	$263.19
		80373210		0	$450.03
			AFUDC	0	$24.49
		80373210 Total		0	$474.52
		80375613		0	$15,535.38
			AFUDC	0	$9.66
		80375613 Total		0	$15,545.04
		80375622		0	$6,687.40
		80375622 Total		0	$6,687.40
		80376368		0	$2,284.88
			AFUDC	0	$98.22
		80376368 Total		0	$2,383.10
		80381954		0	$11,908.18
			AFUDC	0	$1.97
		80381954 Total		0	$11,910.15
		80386352		0	$4,736.33
			AFUDC	0	$0.21
		80386352 Total		0	$4,736.54
		80386685		0	$517.73
			AFUDC	0	$6.87
		80386685 Total		0	$524.60
		80386690		0	$16,562.10
			AFUDC	0	$5.02
		80386690 Total		0	$16,567.12
		80389731		0	$13,935.34
			AFUDC	0	$166.61
		80389731 Total		0	$14,101.95
		80390199		0	$14,214.88
			AFUDC	0	$9.83
		80390199 Total		0	$14,224.71
		80390258		0	$1,667.44
			AFUDC	0	$0.56
		80390258 Total		0	$1,668.00
		80390284		0	$24,909.88
			AFUDC	0	$30.53
		80390284 Total		0	$24,940.41
		80393192		0	$7,434.59
			AFUDC	0	$0.73
		80393192 Total		0	$7,435.32
		80394644		0	$13,665.93
			AFUDC	0	$8.30
		80394644 Total		0	$13,674.23
		80394909		0	$1,185.81
		80394909 Total		0	$1,185.81
		80395705		0	$11,965.30
			AFUDC	0	$110.90
		80395705 Total		0	$12,076.20
		80396667		0	$5,348.14
			AFUDC	0	$3.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80396667 Total		0	$5,351.21
		80397207		0	$0.00
			AFUDC	0	$0.00
		80397207 Total		0	$0.00
		80398499		0	$8,849.30
			AFUDC	0	$2.98
		80398499 Total		0	$8,852.28
		80400211		0	$0.00
			AFUDC	0	$0.00
		80400211 Total		0	$0.00
		80400220		0	$6,584.56
		80400220 Total		0	$6,584.56
		80400517		0	$10,652.52
			AFUDC	0	$11.93
		80400517 Total		0	$10,664.45
		80401455		0	$10,161.51
			AFUDC	0	$8.55
		80401455 Total		0	$10,170.06
		80402848		0	$19,861.34
			AFUDC	0	$2.80
		80402848 Total		0	$19,864.14
		80402870		0	$2,454.17
		80402870 Total		0	$2,454.17
		80402908		0	$4,101.79
			AFUDC	0	$5.91
		80402908 Total		0	$4,107.70
		80403491		0	$2,046.96
			AFUDC	0	$1.43
		80403491 Total		0	$2,048.39
		80403795		0	$12,375.74
			AFUDC	0	$17.29
		80403795 Total		0	$12,393.03
		80409417		0	$20,246.04
			AFUDC	0	$5.43
		80409417 Total		0	$20,251.47
		80409442		0	$1,923.38
		80409442 Total		0	$1,923.38
		80422677		0	$0.00
			AFUDC	0	$0.00
		80422677 Total		0	$0.00
		80426996		0	$2,292.12
		80426996 Total		0	$2,292.12
		80427835		0	$28,192.52
			AFUDC	0	$370.40
		80427835 Total		0	$28,562.92
		80430308		0	$6,832.99
			AFUDC	0	$2.11
		80430308 Total		0	$6,835.10
		80433650		0	$22,871.48
			AFUDC	0	$2.51
		80433650 Total		0	$22,873.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80434375		0	$8,445.90
			AFUDC	0	$156.69
		80434375 Total		0	$8,602.59
		80434685		0	$1,677.50
		80434685 Total		0	$1,677.50
		80435557		0	$17,137.13
			AFUDC	0	$1,010.44
		80435557 Total		0	$18,147.57
		80437506		0	$35,285.61
			AFUDC	0	$32.92
		80437506 Total		0	$35,318.53
		80438018		0	$3,239.47
		80438018 Total		0	$3,239.47
		80439064		0	$14,181.98
		80439064 Total		0	$14,181.98
		80440186		0	$35,370.87
			AFUDC	0	$0.80
		80440186 Total		0	$35,371.67
		80441525		0	$2,322.54
		80441525 Total		0	$2,322.54
		80442327		0	$5,790.02
			AFUDC	0	$37.06
		80442327 Total		0	$5,827.08
		80443689		0	$1,423.42
			AFUDC	0	$46.46
		80443689 Total		0	$1,469.88
		80443822		0	$1,063.00
		80443822 Total		0	$1,063.00
		80444146		0	$12,673.36
			AFUDC	0	$30.37
		80444146 Total		0	$12,703.73
		80444179		0	$2,465.17
			AFUDC	0	$2.01
		80444179 Total		0	$2,467.18
		80444948		0	$189.43
		80444948 Total		0	$189.43
		80445307		0	$20,590.78
			AFUDC	0	$14.11
		80445307 Total		0	$20,604.89
		80449184		0	$12,074.59
		80449184 Total		0	$12,074.59
		80449801		0	$13,305.35
			AFUDC	0	$18.39
		80449801 Total		0	$13,323.74
		80449867		0	$4,752.82
			AFUDC	0	$0.00
		80449867 Total		0	$4,752.82
		80450874		0	$2,387.86
			AFUDC	0	$31.78
		80450874 Total		0	$2,419.64
		80450886		0	$3,547.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80450886	AFUDC	0	$79.20
		80450886 Total		0	$3,626.86
		80450914		0	$2,250.85
		80450914 Total		0	$2,250.85
		80454719		0	$0.00
			AFUDC	0	$0.00
		80454719 Total		0	$0.00
		80454754		0	$9,724.98
			AFUDC	0	$2.64
		80454754 Total		0	$9,727.62
		80460510		0	$0.00
			AFUDC	0	$0.00
		80460510 Total		0	$0.00
		80460549		0	$23,607.04
		80460549 Total		0	$23,607.04
		80460826		0	$17,716.48
			AFUDC	0	$3.21
		80460826 Total		0	$17,719.69
		80462904		0	$4,089.32
			AFUDC	0	$2.21
		80462904 Total		0	$4,091.53
		80467584		0	$3,046.73
			AFUDC	0	$21.24
		80467584 Total		0	$3,067.97
		80469311		0	$2,728.90
			AFUDC	0	$3.37
		80469311 Total		0	$2,732.27
		80472105		0	$16,257.92
			AFUDC	0	$29.56
		80472105 Total		0	$16,287.48
		80472110		0	$18,939.96
			AFUDC	0	$47.95
		80472110 Total		0	$18,987.91
		80472198		0	$16,820.97
			AFUDC	0	$3.85
		80472198 Total		0	$16,824.82
		80477548		0	$611.03
			AFUDC	0	$1.10
		80477548 Total		0	$612.13
		80478482		0	$44,413.28
			AFUDC	0	$0.78
		80478482 Total		0	$44,414.06
		80478621		0	$34,061.74
			AFUDC	0	$3.81
		80478621 Total		0	$34,065.55
		80479448		0	$27,670.69
			AFUDC	0	$3.96
		80479448 Total		0	$27,674.65
		80480105		0	$0.00
			AFUDC	0	$0.00
		80480105 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80481745		0	$808.18
			AFUDC	0	$1.53
		80481745 Total		0	$809.71
		80482714		0	$1,206.34
		80482714 Total		0	$1,206.34
		80483861		0	$79,824.28
			AFUDC	0	$1,131.84
		80483861 Total		0	$80,956.12
		80489249		0	$46,858.09
			AFUDC	0	$65.35
		80489249 Total		0	$46,923.44
		80491796		0	$12,308.27
			AFUDC	0	$17.98
		80491796 Total		0	$12,326.25
		80493140		0	$3,443.72
			AFUDC	0	$1.01
		80493140 Total		0	$3,444.73
		80493212		0	$53,075.00
			AFUDC	0	$1,481.99
		80493212 Total		0	$54,556.99
		80493488		0	$43,284.40
			AFUDC	0	$23.17
		80493488 Total		0	$43,307.57
		80493921		0	$2,187.12
			AFUDC	0	$1.48
		80493921 Total		0	$2,188.60
		80499471		0	$34,910.14
			AFUDC	0	$4.51
		80499471 Total		0	$34,914.65
		80501129		0	$7,354.67
			AFUDC	0	$2.67
		80501129 Total		0	$7,357.34
		80501288		0	$22,295.96
			AFUDC	0	$4.08
		80501288 Total		0	$22,300.04
		80502575		0	$18,309.04
			AFUDC	0	$2.72
		80502575 Total		0	$18,311.76
		80502584		0	$16,487.55
			AFUDC	0	$23.63
		80502584 Total		0	$16,511.18
		80504111		0	$20,183.30
			AFUDC	0	$2.17
		80504111 Total		0	$20,185.47
		80504139		0	$6,490.52
			AFUDC	0	$20.67
		80504139 Total		0	$6,511.19
		80507366		0	$4,695.22
			AFUDC	0	$1.51
		80507366 Total		0	$4,696.73
		80512931		0	$10,435.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80512931	AFUDC	0	$5.98
		80512931 Total		0	$10,441.70
		80514442		0	$0.00
			AFUDC	0	$0.00
		80514442 Total		0	$0.00
		80514726		0	$7,702.21
			AFUDC	0	$109.89
		80514726 Total		0	$7,812.10
		80515934		0	$30,284.44
			AFUDC	0	$101.29
		80515934 Total		0	$30,385.73
		80518023		0	$9,499.01
			AFUDC	0	$4.32
		80518023 Total		0	$9,503.33
		80518454		0	$3,927.05
			AFUDC	0	$3.01
		80518454 Total		0	$3,930.06
		80520266		0	$7,828.89
			AFUDC	0	$1.97
		80520266 Total		0	$7,830.86
		80520846		0	$21,476.57
			AFUDC	0	$7.43
		80520846 Total		0	$21,484.00
		80520878		0	$13,107.53
			AFUDC	0	$2.41
		80520878 Total		0	$13,109.94
		80520884		0	$64,012.34
			AFUDC	0	$1,862.64
		80520884 Total		0	$65,874.98
		80520912		0	$927.52
			AFUDC	0	$6.98
		80520912 Total		0	$934.50
		80521830		0	$7,443.31
			AFUDC	0	$2.11
		80521830 Total		0	$7,445.42
		80522515		0	$31,898.30
			AFUDC	0	$692.29
		80522515 Total		0	$32,590.59
		80522871		0	$22,312.72
			AFUDC	0	$5.19
		80522871 Total		0	$22,317.91
		80523279		0	$1,556.69
			AFUDC	0	$106.11
		80523279 Total		0	$1,662.80
		80523331		0	$564.29
		80523331 Total		0	$564.29
		80523344		0	$350.08
		80523344 Total		0	$350.08
		80525646		0	$16,771.57
			AFUDC	0	$5.46
		80525646 Total		0	$16,777.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80526400		0	$24,429.14
			AFUDC	0	$26.57
		80526400 Total		0	$24,455.71
		80526591		0	$34,603.04
			AFUDC	0	$1.41
		80526591 Total		0	$34,604.45
		80526847		0	$8,035.50
			AFUDC	0	$89.43
		80526847 Total		0	$8,124.93
		80527277		0	$15,669.24
			AFUDC	0	$178.48
		80527277 Total		0	$15,847.72
		80528200		0	$39,138.97
			AFUDC	0	$0.87
		80528200 Total		0	$39,139.84
		80528424		0	$21,929.21
			AFUDC	0	$9.94
		80528424 Total		0	$21,939.15
		80529771		0	$4,855.33
			AFUDC	0	$152.45
		80529771 Total		0	$5,007.78
		80530145		0	$11,864.03
			AFUDC	0	$1.66
		80530145 Total		0	$11,865.69
		80530151		0	$9,295.17
		80530151 Total		0	$9,295.17
		80530632		0	$5,272.23
			AFUDC	0	$65.80
		80530632 Total		0	$5,338.03
		80532042		0	$15,245.26
			AFUDC	0	$31.68
		80532042 Total		0	$15,276.94
		80532122		0	$31,752.95
			AFUDC	0	$1,508.47
		80532122 Total		0	$33,261.42
		80532154		0	$12,039.47
			AFUDC	0	$277.54
		80532154 Total		0	$12,317.01
		80534624		0	$12,260.72
			AFUDC	0	$0.27
		80534624 Total		0	$12,260.99
		80568975		0	$9,503.24
			AFUDC	0	$0.27
		80568975 Total		0	$9,503.51
		80602068		0	$37,311.31
			AFUDC	0	$21.00
		80602068 Total		0	$37,332.31
		80602383		0	$11,617.18
			AFUDC	0	$26.23
		80602383 Total		0	$11,643.41
		80602390		0	$12,587.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80602390	AFUDC	0	$3.79
		80602390 Total		0	$12,591.01
		80605873		0	$85.54
			AFUDC	0	$1.35
		80605873 Total		0	$86.89
		80611665		0	$19,583.86
			AFUDC	0	$19.80
		80611665 Total		0	$19,603.66
		80612723		0	$614.49
		80612723 Total		0	$614.49
		80634209		0	$2,726.34
			AFUDC	0	$93.80
		80634209 Total		0	$2,820.14
		80634339		0	$4,334.15
			AFUDC	0	$9.71
		80634339 Total		0	$4,343.86
		80639931		0	$13,472.53
			AFUDC	0	$78.44
		80639931 Total		0	$13,550.97
		80651002		0	$6,291.85
			AFUDC	0	$7.03
		80651002 Total		0	$6,298.88
		80651123		0	$6,126.43
			AFUDC	0	$93.04
		80651123 Total		0	$6,219.47
		80667054		0	$1,831.09
		80667054 Total		0	$1,831.09
		80671460		0	$3,062.19
			AFUDC	0	$3.57
		80671460 Total		0	$3,065.76
		80679843		0	$5,828.18
			AFUDC	0	$8.21
		80679843 Total		0	$5,836.39
		80685539		0	$5,825.58
			AFUDC	0	$7.93
		80685539 Total		0	$5,833.51
		80705126		0	$17,080.23
			AFUDC	0	$46.73
		80705126 Total		0	$17,126.96
		80705724		0	$356.15
			AFUDC	0	$0.66
		80705724 Total		0	$356.81
		80706566		0	$17,125.21
			AFUDC	0	$2.92
		80706566 Total		0	$17,128.13
		80710625		0	$42,849.39
			AFUDC	0	$105.84
		80710625 Total		0	$42,955.23
		80710635		0	$12,085.42
			AFUDC	0	$6.03
		80710635 Total		0	$12,091.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80730347		0	$1,187.63
		80730347 Total		0	$1,187.63
		80749615		0	$12,453.45
			AFUDC	0	$4.35
		80749615 Total		0	$12,457.80
		80756053		0	$2,089.99
			AFUDC	0	$6.57
		80756053 Total		0	$2,096.56
		80761681		0	$1,838.83
			AFUDC	0	$1.07
		80761681 Total		0	$1,839.90
		80763059		0	$2,109.91
		80763059 Total		0	$2,109.91
		80783792		0	$2,393.13
			AFUDC	0	$3.68
		80783792 Total		0	$2,396.81
		80785902		0	$24,334.03
			AFUDC	0	$5.75
		80785902 Total		0	$24,339.78
		80796537		0	$17,980.61
			AFUDC	0	$13.17
		80796537 Total		0	$17,993.78
		80796541		0	$25,384.10
			AFUDC	0	$90.50
		80796541 Total		0	$25,474.60
		80798130		0	$3,528.89
			AFUDC	0	$5.29
		80798130 Total		0	$3,534.18
		80798496		0	$20,161.56
			AFUDC	0	$86.70
		80798496 Total		0	$20,248.26
		80830851		0	$449.37
			AFUDC	0	$3.02
		80830851 Total		0	$452.39
		80838057		0	$3,658.34
		80838057 Total		0	$3,658.34
		80839167		0	$33,072.69
			AFUDC	0	$22.94
		80839167 Total		0	$33,095.63
		80843161		0	$151.07
			AFUDC	0	$1.12
		80843161 Total		0	$152.19
		80855978		0	$9,062.72
			AFUDC	0	$448.41
		80855978 Total		0	$9,511.13
		80865298		0	$5,300.33
			AFUDC	0	$16.62
		80865298 Total		0	$5,316.95
		80865457		0	$28,216.04
			AFUDC	0	$47.35
		80865457 Total		0	$28,263.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80888946		0	$12,886.72
			AFUDC	0	$109.42
		80888946 Total		0	$12,996.14
		80906222		0	$33,326.71
			AFUDC	0	$15.73
		80906222 Total		0	$33,342.44
		80917049		0	$1,240.57
			AFUDC	0	$2.39
		80917049 Total		0	$1,242.96
		80957043		0	$8,943.24
			AFUDC	0	$11.34
		80957043 Total		0	$8,954.58
		80957713		0	$22,185.98
			AFUDC	0	$14.19
		80957713 Total		0	$22,200.17
		81026641		0	$21,831.70
			AFUDC	0	$0.95
		81026641 Total		0	$21,832.65
		81033338		0	$1,405.68
			AFUDC	0	$7.88
		81033338 Total		0	$1,413.56
		81046695		0	$14,823.52
			AFUDC	0	$239.01
		81046695 Total		0	$15,062.53
		81046958		0	$7,594.15
		81046958 Total		0	$7,594.15
		81094234		0	$3,169.10
			AFUDC	0	$6.16
		81094234 Total		0	$3,175.26
		81094512		0	$39,995.44
			AFUDC	0	$26.53
		81094512 Total		0	$40,021.97
		81095588		0	$4,065.11
			AFUDC	0	$8.08
		81095588 Total		0	$4,073.19
		81111810		0	$1,198.45
			AFUDC	0	$0.50
		81111810 Total		0	$1,198.95
		81126446		0	$1,780.50
			AFUDC	0	$12.45
		81126446 Total		0	$1,792.95
		81132662		0	$2,998.16
			AFUDC	0	$1.42
		81132662 Total		0	$2,999.58
		81158668		0	$4,013.43
			AFUDC	0	$0.58
		81158668 Total		0	$4,014.01
		81165449		0	$6,179.34
			AFUDC	0	$12.68
		81165449 Total		0	$6,192.02
		81185088		0	$10,493.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81185088	AFUDC	0	$8.64
		81185088 Total		0	$10,502.05
		81186265		0	$4,663.18
			AFUDC	0	$9.79
		81186265 Total		0	$4,672.97
		81249784		0	$884.60
			AFUDC	0	$1.18
		81249784 Total		0	$885.78
		81257101		0	$7,198.69
			AFUDC	0	$13.37
		81257101 Total		0	$7,212.06
		81297305		0	$3,359.43
			AFUDC	0	$6.55
		81297305 Total		0	$3,365.98
		81334011		0	$12,427.30
			AFUDC	0	$36.48
		81334011 Total		0	$12,463.78
		81341603		0	$39,878.28
			AFUDC	0	$100.53
		81341603 Total		0	$39,978.81
		81371623		0	$9,261.58
			AFUDC	0	$19.58
		81371623 Total		0	$9,281.16
	(blank) Total			**0**	**$32,167,939.69**
Indirect/Overheads Total				**0**	**$32,167,939.69**
Labor	**(blank)**	1B130098	Internal Labor	[redacted]	-$1,059.44
		1B130098 Total			-$1,059.44
		1B920763	Internal Labor	0	-$0.01
		1B920763 Total		0	-$0.01
		1S031745	Internal Labor	[redacted]	-$26.23
		1S031745 Total			-$26.23
		2C030212	Internal Labor		$1,386.96
		2C030212 Total			$1,386.96
		2L921497	Internal Labor		$226.24
		2L921497 Total			$226.24
		2M030704	Internal Labor	0	$0.00
		2M030704 Total		0	$0.00
		2M521278	Internal Labor	0	$26.14
		2M521278 Total		0	$26.14
		2M723358	Internal Labor	0	$18.60
		2M723358 Total		0	$18.60
		2M922853	Internal Labor	0	$14.99
		2M922853 Total		0	$14.99
		4E031680	Internal Labor	[redacted]	-$1,330.71
		4E031680 Total			-$1,330.71
		80011078	Internal Labor		$8,450.18
		80011078 Total			$8,450.18
		80012970	Internal Labor		-$44.70
		80012970 Total			-$44.70
		80014734	Internal Labor		$1,130.91
		80014734 Total			$1,130.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80026071	Internal Labor		$1,191.39
		80026071 Total			$1,191.39
		80032897	Internal Labor		-$818.47
		80032897 Total			-$818.47
		80033570	Internal Labor		$1,211.37
		80033570 Total			$1,211.37
		80035517	Internal Labor		-$3,521.12
		80035517 Total			-$3,521.12
		80037788	Internal Labor		-$3,563.14
		80037788 Total			-$3,563.14
		80039112	Internal Labor		-$225.85
		80039112 Total			-$225.85
		80043542	Internal Labor		-$790.27
		80043542 Total			-$790.27
		80048848	Internal Labor		$1,445.02
		80048848 Total			$1,445.02
		80049676	Internal Labor		-$238.12
		80049676 Total			-$238.12
		80049694	Internal Labor		-$644.71
		80049694 Total			-$644.71
		80051729	Internal Labor		-$515.01
		80051729 Total			-$515.01
		80059199	Internal Labor		$1,334.82
		80059199 Total			$1,334.82
		80059303	Internal Labor		-$40.19
		80059303 Total			-$40.19
		80060571	Internal Labor		$746.47
		80060571 Total			$746.47
		80061029	Internal Labor		$1,488.70
		80061029 Total			$1,488.70
		80063041	Internal Labor		$229.20
		80063041 Total			$229.20
		80063046	Internal Labor		-$335.16
		80063046 Total			-$335.16
		80063219	Internal Labor		-$66.97
		80063219 Total			-$66.97
		80063267	Internal Labor		$3,236.15
		80063267 Total			$3,236.15
		80063360	Internal Labor		-$594.70
		80063360 Total			-$594.70
		80065250	Internal Labor		-$339.32
		80065250 Total			-$339.32
		80066823	Internal Labor		-$530.23
		80066823 Total			-$530.23
		80067308	Internal Labor		-$315.30
		80067308 Total			-$315.30
		80067321	Internal Labor	0	-$164.08
		80067321 Total		0	-$164.08
		80068076	Internal Labor		-$517.00
		80068076 Total			-$517.00
		80069059	Internal Labor		-$908.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80069059 Total		[redacted]	-$908.10
		80071916	Internal Labor		-$58.94
		80071916 Total			-$58.94
		80072637	Internal Labor		$1,161.71
		80072637 Total			$1,161.71
		80073012	Internal Labor		-$495.52
		80073012 Total			-$495.52
		80075230	Internal Labor		$1,965.48
		80075230 Total			$1,965.48
		80075942	Internal Labor	0	$33.21
		80075942 Total		0	$33.21
		80076154	Internal Labor	0	$1.54
		80076154 Total		0	$1.54
		80076692	Internal Labor	0	$321.14
		80076692 Total		0	$321.14
		80077330	Internal Labor	0	-$12.23
		80077330 Total		0	-$12.23
		80077388	Internal Labor	0	$64.19
		80077388 Total		0	$64.19
		80077690	Internal Labor	[redacted]	-$212.08
		80077690 Total			-$212.08
		80077934	Internal Labor		-$565.87
		80077934 Total			-$565.87
		80077967	Internal Labor		-$2,362.69
		80077967 Total			-$2,362.69
		80080955	Internal Labor		-$311.04
		80080955 Total			-$311.04
		80086501	Internal Labor		$1,045.79
		80086501 Total			$1,045.79
		80087531	Internal Labor		$741.74
		80087531 Total			$741.74
		80089255	Internal Labor	0	$0.00
		80089255 Total		0	$0.00
		80090893	Internal Labor	[redacted]	-$661.95
		80090893 Total			-$661.95
		80091462	Internal Labor		$81.72
		80091462 Total			$81.72
		80097564	Internal Labor	0	$0.00
		80097564 Total		0	$0.00
		80098475	Internal Labor	0	-$21.50
		80098475 Total		0	-$21.50
		80099055	Internal Labor	0	-$12.50
		80099055 Total		0	-$12.50
		80099414	Internal Labor	0	-$2,537.28
		80099414 Total		0	-$2,537.28
		80100105	Internal Labor	0	$0.00
		80100105 Total		0	$0.00
		80102205	Internal Labor	0	$0.00
		80102205 Total		0	$0.00
		80102769	Internal Labor	[redacted]	$12,341.87
		80102769 Total			$12,341.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80102939	Internal Labor	[redacted]	-$533.75
		80102939 Total			-$533.75
		80102983	Internal Labor	0	$0.00
		80102983 Total			$0.00
		80103489	Internal Labor	[redacted]	-$611.22
		80103489 Total			-$611.22
		80103859	Internal Labor		-$291.28
		80103859 Total			-$291.28
		80105023	Internal Labor	0	-$7.10
		80105023 Total		0	-$7.10
		80105180	Internal Labor	0	-$2.47
		80105180 Total		0	-$2.47
		80105236	Internal Labor	0	$0.00
		80105236 Total		0	$0.00
		80105349	Internal Labor	0	$5.20
		80105349 Total		0	$5.20
		80105429	Internal Labor	0	-$35.20
		80105429 Total		0	-$35.20
		80105807	Internal Labor	0	$12.07
		80105807 Total		0	$12.07
		80105815	Internal Labor	0	-$496.25
		80105815 Total		0	-$496.25
		80105816	Internal Labor	0	$1.58
		80105816 Total		0	$1.58
		80105851	Internal Labor	0	$2.63
		80105851 Total		0	$2.63
		80105971	Internal Labor	0	-$134.88
		80105971 Total		0	-$134.88
		80106147	Internal Labor	0	-$112.36
		80106147 Total		0	-$112.36
		80106260	Internal Labor	0	$4.17
		80106260 Total		0	$4.17
		80106514	Internal Labor	0	$1.76
		80106514 Total		0	$1.76
		80107808	Internal Labor	0	$9.86
		80107808 Total		0	$9.86
		80108331	Internal Labor	0	-$869.20
		80108331 Total		0	-$869.20
		80108489	Internal Labor	0	$18.20
		80108489 Total		0	$18.20
		80108847	Internal Labor	0	$15.07
		80108847 Total		0	$15.07
		80108946	Internal Labor	0	-$347.34
		80108946 Total		0	-$347.34
		80109169	Internal Labor	0	$742.49
		80109169 Total		0	$742.49
		80109540	Internal Labor	0	-$38.13
		80109540 Total		0	-$38.13
		80110100	Internal Labor	0	$1.65
		80110100 Total		0	$1.65
		80110203	Internal Labor	0	$8.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80110203 Total		0	$8.04
		80110905	Internal Labor	0	$38.00
		80110905 Total		0	$38.00
		80110925	Internal Labor	0	$0.00
		80110925 Total		0	$0.00
		80111828	Internal Labor	0	$7.81
		80111828 Total		0	$7.81
		80112321	Internal Labor	0	-$1.38
		80112321 Total		0	-$1.38
		80112432	Internal Labor	0	$1.38
		80112432 Total		0	$1.38
		80112502	Internal Labor	0	-$24.67
		80112502 Total		0	-$24.67
		80112595	Internal Labor	0	$0.00
		80112595 Total		0	$0.00
		80113340	Internal Labor	0	-$1,642.14
		80113340 Total		0	-$1,642.14
		80113384	Internal Labor	0	-$1.73
		80113384 Total		0	-$1.73
		80113704	Internal Labor	0	$25.48
		80113704 Total		0	$25.48
		80113756	Internal Labor	0	$3.58
		80113756 Total		0	$3.58
		80113889	Internal Labor	0	$108.32
		80113889 Total		0	$108.32
		80113975	Internal Labor	0	$0.19
		80113975 Total		0	$0.19
		80115385	Internal Labor	0	$939.61
		80115385 Total		0	$939.61
		80115521	Internal Labor	0	-$12.30
		80115521 Total		0	-$12.30
		80115859	Internal Labor	0	-$715.62
		80115859 Total		0	-$715.62
		80115868	Internal Labor	0	-$13.26
		80115868 Total		0	-$13.26
		80115885	Internal Labor	0	$221.71
		80115885 Total		0	$221.71
		80115894	Internal Labor	0	$0.01
		80115894 Total		0	$0.01
		80115996	Internal Labor	0	$359.19
		80115996 Total		0	$359.19
		80116060	Internal Labor	0	-$1,017.28
		80116060 Total		0	-$1,017.28
		80116275	Internal Labor	0	-$515.18
		80116275 Total		0	-$515.18
		80116309	Internal Labor	0	$7.39
		80116309 Total		0	$7.39
		80116405	Internal Labor	0	-$134.94
		80116405 Total		0	-$134.94
		80116419	Internal Labor	0	$116.01
		80116419 Total		0	$116.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80116689	Internal Labor	[redacted]	$59.62
		80116689 Total		[redacted]	$59.62
		80116707	Internal Labor	0	-$80.42
		80116707 Total		0	-$80.42
		80116796	Internal Labor	0	$7.66
		80116796 Total		0	$7.66
		80116834	Internal Labor	0	-$2.70
		80116834 Total		0	-$2.70
		80116943	Internal Labor	0	-$550.06
		80116943 Total		0	-$550.06
		80116985	Internal Labor	0	-$361.94
		80116985 Total		0	-$361.94
		80117159	Internal Labor	[redacted]	$382.15
		80117159 Total		[redacted]	$382.15
		80117198	Internal Labor	0	-$0.02
		80117198 Total		0	-$0.02
		80117200	Internal Labor	0	-$441.52
		80117200 Total		0	-$441.52
		80117267	Internal Labor	0	-$82.02
		80117267 Total		0	-$82.02
		80117288	Internal Labor	0	-$3.93
		80117288 Total		0	-$3.93
		80117306	Internal Labor	[redacted]	$550.33
		80117306 Total		[redacted]	$550.33
		80117318	Internal Labor	0	$503.03
		80117318 Total		0	$503.03
		80117440	Internal Labor	0	-$16.24
		80117440 Total		0	-$16.24
		80117462	Internal Labor	0	-$1,193.44
		80117462 Total		0	-$1,193.44
		80117708	Internal Labor	0	$28.13
		80117708 Total		0	$28.13
		80117821	Internal Labor	0	$5.80
		80117821 Total		0	$5.80
		80117845	Internal Labor	0	$153.25
		80117845 Total		0	$153.25
		80118265	Internal Labor	0	-$112.29
		80118265 Total		0	-$112.29
		80118271	Internal Labor	0	$120.72
		80118271 Total		0	$120.72
		80118440	Internal Labor	0	-$0.05
		80118440 Total		0	-$0.05
		80118830	Internal Labor	[redacted]	$135.12
		80118830 Total		[redacted]	$135.12
		80118942	Internal Labor	0	-$183.21
		80118942 Total		0	-$183.21
		80119364	Internal Labor	8	$503.78
		80119364 Total		8	$503.78
		80119599	Internal Labor	0	-$597.12
		80119599 Total		0	-$597.12
		80119792	Internal Labor	[redacted]	$615.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80119792 Total		[redacted]	$615.90
		80119873	Internal Labor	0	-$1.96
		80119873 Total		0	-$1.96
		80119926	Internal Labor	0	-$11.31
		80119926 Total		0	-$11.31
		80120051	Internal Labor	0	-$362.18
		80120051 Total		0	-$362.18
		80120261	Internal Labor	[redacted]	$3,030.64
		80120261 Total		[redacted]	$3,030.64
		80120300	Internal Labor	0	$138.87
		80120300 Total		0	$138.87
		80120326	Internal Labor	0	$9.21
		80120326 Total		0	$9.21
		80120372	Internal Labor	0	$3.81
		80120372 Total		0	$3.81
		80120768	Internal Labor	0	$31.34
		80120768 Total		0	$31.34
		80121282	Internal Labor	0	$18.74
		80121282 Total		0	$18.74
		80121342	Internal Labor	0	$57.65
		80121342 Total		0	$57.65
		80121360	Internal Labor	0	$38.00
		80121360 Total		0	$38.00
		80121492	Internal Labor	0	$168.11
		80121492 Total		0	$168.11
		80121692	Internal Labor	0	$120.28
		80121692 Total		0	$120.28
		80121766	Internal Labor	0	-$847.66
		80121766 Total		0	-$847.66
		80121830	Internal Labor	8	$395.34
		80121830 Total		8	$395.34
		80121842	Internal Labor	0	$0.01
		80121842 Total		0	$0.01
		80122195	Internal Labor	0	$42.95
		80122195 Total		0	$42.95
		80122234	Internal Labor	0	-$1,581.03
		80122234 Total		0	-$1,581.03
		80122481	Internal Labor	0	$20.87
		80122481 Total		0	$20.87
		80122506	Internal Labor	0	-$8.24
		80122506 Total		0	-$8.24
		80122638	Internal Labor	0	$7.45
		80122638 Total		0	$7.45
		80122692	Internal Labor	0	$4.25
		80122692 Total		0	$4.25
		80122789	Internal Labor	0	-$108.30
		80122789 Total		0	-$108.30
		80122945	Internal Labor	0	$197.65
		80122945 Total		0	$197.65
		80123301	Internal Labor	0	$154.79
		80123301 Total		0	$154.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80123349	Internal Labor	0	$27.02
		80123349 Total		0	$27.02
		80123567	Internal Labor	0	$212.31
		80123567 Total		0	$212.31
		80123770	Internal Labor	0	-$6.89
		80123770 Total		0	-$6.89
		80123809	Internal Labor	0	$71.22
		80123809 Total		0	$71.22
		80124224	Internal Labor	[redacted]	$1,796.88
		80124224 Total		[redacted]	$1,796.88
		80124291	Internal Labor	[redacted]	$3,865.00
		80124291 Total		[redacted]	$3,865.00
		80124363	Internal Labor	0	-$235.66
		80124363 Total		0	-$235.66
		80124388	Internal Labor	0	$6.69
		80124388 Total		0	$6.69
		80124470	Internal Labor	0	$23.86
		80124470 Total		0	$23.86
		80124505	Internal Labor	[redacted]	$1,558.27
		80124505 Total		[redacted]	$1,558.27
		80124523	Internal Labor	0	$3.49
		80124523 Total		0	$3.49
		80124538	Internal Labor	0	$0.00
		80124538 Total		0	$0.00
		80124643	Internal Labor	0	$14.36
		80124643 Total		0	$14.36
		80124851	Internal Labor	0	$3.60
		80124851 Total		0	$3.60
		80125074	Internal Labor	0	$4.30
		80125074 Total		0	$4.30
		80125192	Internal Labor	[redacted]	$1,577.02
		80125192 Total		[redacted]	$1,577.02
		80125227	Internal Labor	0	$2.87
		80125227 Total		0	$2.87
		80125584	Internal Labor	0	-$4.63
		80125584 Total		0	-$4.63
		80125597	Internal Labor	0	-$449.29
		80125597 Total		0	-$449.29
		80125608	Internal Labor	0	$15.44
		80125608 Total		0	$15.44
		80126035	Internal Labor	0	$1.10
		80126035 Total		0	$1.10
		80126100	Internal Labor	0	-$130.55
		80126100 Total		0	-$130.55
		80126119	Internal Labor	0	-$0.01
		80126119 Total		0	-$0.01
		80126318	Internal Labor	0	-$44.93
		80126318 Total		0	-$44.93
		80126367	Internal Labor	0	$79.18
		80126367 Total		0	$79.18
		80126527	Internal Labor	[redacted]	$235.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80126527 Total		[redacted]	$235.25
		80126561	Internal Labor	0	$40.41
		80126561 Total		0	$40.41
		80126617	Internal Labor	0	$4.92
		80126617 Total		0	$4.92
		80126658	Internal Labor	0	-$6.46
		80126658 Total		0	-$6.46
		80126767	Internal Labor	0	$6.36
		80126767 Total		0	$6.36
		80126848	Internal Labor	0	$68.28
		80126848 Total		0	$68.28
		80126892	Internal Labor	0	$6.00
		80126892 Total		0	$6.00
		80126902	Internal Labor	0	-$603.41
		80126902 Total		0	-$603.41
		80126934	Internal Labor	0	$4.93
		80126934 Total		0	$4.93
		80126950	Internal Labor	[redacted]	$2,033.60
		80126950 Total			$2,033.60
		80126965	Internal Labor		$436.60
		80126965 Total			$436.60
		80126966	Internal Labor		$174.71
		80126966 Total			$174.71
		80127095	Internal Labor	0	-$45.60
		80127095 Total		0	-$45.60
		80127119	Internal Labor	0	$36.81
		80127119 Total		0	$36.81
		80127181	Internal Labor	0	-$1,732.84
		80127181 Total		0	-$1,732.84
		80127368	Internal Labor	0	$1.48
		80127368 Total		0	$1.48
		80127628	Internal Labor	0	$20.82
		80127628 Total		0	$20.82
		80127822	Internal Labor	0	$13.23
		80127822 Total		0	$13.23
		80127825	Internal Labor	0	-$19,008.02
		80127825 Total		0	-$19,008.02
		80127870	Internal Labor	[redacted]	$936.32
		80127870 Total			$936.32
		80127922	Internal Labor	0	$14.98
		80127922 Total		0	$14.98
		80128144	Internal Labor	0	$4.57
		80128144 Total		0	$4.57
		80128260	Internal Labor	0	$3.26
		80128260 Total		0	$3.26
		80128346	Internal Labor	0	-$616.69
		80128346 Total		0	-$616.69
		80128457	Internal Labor	0	$90.20
		80128457 Total		0	$90.20
		80128522	Internal Labor	0	$69.86
		80128522 Total		0	$69.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80128693	Internal Labor	0	-$2,014.98
		80128693 Total		0	-$2,014.98
		80128786	Internal Labor	0	-$55.10
		80128786 Total		0	-$55.10
		80128788	Internal Labor	0	$12.08
		80128788 Total		0	$12.08
		80128789	Internal Labor	0	-$316.08
		80128789 Total		0	-$316.08
		80128796	Internal Labor	0	$36.39
		80128796 Total		0	$36.39
		80128851	Internal Labor	0	-$1,391.73
		80128851 Total		0	-$1,391.73
		80129580	Internal Labor	0	$5.50
		80129580 Total		0	$5.50
		80129695	Internal Labor	0	$28.96
		80129695 Total		0	$28.96
		80129834	Internal Labor	0	$20.19
		80129834 Total		0	$20.19
		80130177	Internal Labor	0	-$13.12
		80130177 Total		0	-$13.12
		80130183	Internal Labor	0	$26.69
		80130183 Total		0	$26.69
		80130621	Internal Labor	0	$0.00
		80130621 Total		0	$0.00
		80131088	Internal Labor	0	$29.64
		80131088 Total		0	$29.64
		80131248	Internal Labor	0	$4.66
		80131248 Total		0	$4.66
		80131456	Internal Labor	0	-$3.49
		80131456 Total		0	-$3.49
		80131824	Internal Labor	[redacted]	$296.06
		80131824 Total		[redacted]	$296.06
		80132122	Internal Labor	[redacted]	$349.70
		80132122 Total		[redacted]	$349.70
		80132131	Internal Labor	0	$1.02
		80132131 Total		0	$1.02
		80132139	Internal Labor	0	$82.96
		80132139 Total		0	$82.96
		80132643	Internal Labor	0	-$0.03
		80132643 Total		0	-$0.03
		80132650	Internal Labor	0	$0.00
		80132650 Total		0	$0.00
		80132826	Internal Labor	0	-$0.01
		80132826 Total		0	-$0.01
		80132859	Internal Labor	0	-$16.12
		80132859 Total		0	-$16.12
		80132919	Internal Labor	0	$0.01
		80132919 Total		0	$0.01
		80132979	Internal Labor	0	$265.04
		80132979 Total		0	$265.04
		80133039	Internal Labor	0	-$224.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80133039 Total		0	-$224.32
		80133214	Internal Labor	[redacted]	$1,587.24
		80133214 Total		[redacted]	$1,587.24
		80133630	Internal Labor	0	$0.00
		80133630 Total		0	$0.00
		80133649	Internal Labor	0	-$139.86
		80133649 Total		0	-$139.86
		80133663	Internal Labor	0	-$913.10
		80133663 Total		0	-$913.10
		80133707	Internal Labor	[redacted]	-$130.34
		80133707 Total		[redacted]	-$130.34
		80133745	Internal Labor	0	-$220.76
		80133745 Total		0	-$220.76
		80133828	Internal Labor	0	$45.04
		80133828 Total		0	$45.04
		80133856	Internal Labor	0	$8.94
		80133856 Total		0	$8.94
		80133899	Internal Labor	0	-$55.18
		80133899 Total		0	-$55.18
		80134179	Internal Labor	0	$0.00
		80134179 Total		0	$0.00
		80134243	Internal Labor	[redacted]	$2,456.16
		80134243 Total		[redacted]	$2,456.16
		80134417	Internal Labor	0	$0.00
		80134417 Total		0	$0.00
		80134507	Internal Labor	0	$9.07
		80134507 Total		0	$9.07
		80134865	Internal Labor	[redacted]	$809.78
		80134865 Total		[redacted]	$809.78
		80134966	Internal Labor	0	$0.00
		80134966 Total		0	$0.00
		80135184	Internal Labor	[redacted]	-$41.39
		80135184 Total		[redacted]	-$41.39
		80135697	Internal Labor	0	$10.66
		80135697 Total		0	$10.66
		80135737	Internal Labor	0	$0.00
		80135737 Total		0	$0.00
		80135867	Internal Labor	0	$42.16
		80135867 Total		0	$42.16
		80135874	Internal Labor	0	$0.00
		80135874 Total			$0.00
		80136259	Internal Labor	[redacted]	$730.12
		80136259 Total		[redacted]	$730.12
		80136786	Internal Labor	0	$0.00
		80136786 Total		0	$0.00
		80136815	Internal Labor	0	-$165.56
		80136815 Total		0	-$165.56
		80136816	Internal Labor	[redacted]	-$92.21
		80136816 Total		[redacted]	-$92.21
		80136910	Internal Labor	0	$0.00
		80136910 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80137283	Internal Labor	0	$164.11
		80137283 Total		0	$164.11
		80137301	Internal Labor	[redacted]	-$165.56
		80137301 Total			-$165.56
		80137472	Internal Labor	0	$654.48
		80137472 Total		0	$654.48
		80137479	Internal Labor	0	$0.00
		80137479 Total		0	$0.00
		80137652	Internal Labor	0	-$7.65
		80137652 Total		0	-$7.65
		80137658	Internal Labor	0	$12.29
		80137658 Total		0	$12.29
		80138216	Internal Labor	0	-$998.97
		80138216 Total		0	-$998.97
		80138227	Internal Labor	0	$0.00
		80138227 Total		0	$0.00
		80138229	Internal Labor	0	$8.84
		80138229 Total		0	$8.84
		80138251	Internal Labor	0	$15.49
		80138251 Total		0	$15.49
		80138705	Internal Labor	0	$0.00
		80138705 Total		0	$0.00
		80138846	Internal Labor	0	$0.00
		80138846 Total		0	$0.00
		80138898	Internal Labor	0	$2.17
		80138898 Total		0	$2.17
		80139151	Internal Labor	0	-$276.16
		80139151 Total		0	-$276.16
		80139576	Internal Labor	0	$103.05
		80139576 Total		0	$103.05
		80139581	Internal Labor	0	-$155.21
		80139581 Total		0	-$155.21
		80139615	Internal Labor	0	$0.00
		80139615 Total		0	$0.00
		80139646	Internal Labor	0	$0.00
		80139646 Total		0	$0.00
		80139648	Internal Labor	0	$0.00
		80139648 Total		0	$0.00
		80139682	Internal Labor	[redacted]	-$96.57
		80139682 Total			-$96.57
		80139718	Internal Labor	0	-$0.01
		80139718 Total		0	-$0.01
		80139743	Internal Labor	0	$0.00
		80139743 Total		0	$0.00
		80140117	Internal Labor	0	$11.39
		80140117 Total		0	$11.39
		80140154	Internal Labor	[redacted]	$181.22
		80140154 Total			$181.22
		80140181	Internal Labor	0	$0.00
		80140181 Total		0	$0.00
		80140280	Internal Labor	0	$143.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80140280 Total		0	$143.99
		80140337	Internal Labor	[redacted]	$797.30
		80140337 Total			$797.30
		80140580	Internal Labor	0	$0.00
		80140580 Total		0	$0.00
		80140585	Internal Labor	0	$1.25
		80140585 Total		0	$1.25
		80140605	Internal Labor	0	-$137.96
		80140605 Total		0	-$137.96
		80140688	Internal Labor	0	-$151.51
		80140688 Total		0	-$151.51
		80140858	Internal Labor	0	$0.00
		80140858 Total		0	$0.00
		80140949	Internal Labor	0	-$63.37
		80140949 Total		0	-$63.37
		80140950	Internal Labor	0	$0.00
		80140950 Total		0	$0.00
		80140955	Internal Labor	[redacted]	-$235.83
		80140955 Total			-$235.83
		80141313	Internal Labor	0	$0.00
		80141313 Total		0	$0.00
		80141339	Internal Labor	0	$0.00
		80141339 Total		0	$0.00
		80141346	Internal Labor	0	-$1,434.90
		80141346 Total		0	-$1,434.90
		80141467	Internal Labor	0	$0.00
		80141467 Total		0	$0.00
		80141777	Internal Labor	[redacted]	$138.99
		80141777 Total			$138.99
		80141908	Internal Labor	0	$0.02
		80141908 Total		0	$0.02
		80142123	Internal Labor	[redacted]	$1,221.49
		80142123 Total			$1,221.49
		80142286	Internal Labor	[redacted]	-$1,166.63
		80142286 Total			-$1,166.63
		80142605	Internal Labor	0	$0.00
		80142605 Total		0	$0.00
		80143040	Internal Labor	0	-$441.50
		80143040 Total		0	-$441.50
		80143045	Internal Labor	0	$0.39
		80143045 Total		0	$0.39
		80143068	Internal Labor	0	$4.25
		80143068 Total		0	$4.25
		80143115	Internal Labor	0	$0.00
		80143115 Total		0	$0.00
		80143287	Internal Labor	0	$53.30
		80143287 Total		0	$53.30
		80143573	Internal Labor	0	$0.00
		80143573 Total		0	$0.00
		80143695	Internal Labor	[redacted]	-$52.35
		80143695 Total			-$52.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80143729	Internal Labor	0	-$1,447.84
		80143729 Total		0	-$1,447.84
		80144142	Internal Labor	0	-$55.18
		80144142 Total		0	-$55.18
		80144184	Internal Labor	0	-$7.94
		80144184 Total		0	-$7.94
		80144766	Internal Labor	0	$0.11
		80144766 Total		0	$0.11
		80144769	Internal Labor	0	-$7.11
		80144769 Total		0	-$7.11
		80144818	Internal Labor	0	$0.00
		80144818 Total		0	$0.00
		80145226	Internal Labor	0	$695.40
		80145226 Total		0	$695.40
		80145254	Internal Labor	0	$0.01
		80145254 Total		0	$0.01
		80145282	Internal Labor	0	$150.47
		80145282 Total		0	$150.47
		80145296	Internal Labor	0	$0.00
		80145296 Total		0	$0.00
		80145447	Internal Labor	0	$0.01
		80145447 Total		0	$0.01
		80145785	Internal Labor	0	-$1.28
		80145785 Total		0	-$1.28
		80145790	Internal Labor	0	-$110.38
		80145790 Total		0	-$110.38
		80146179	Internal Labor	0	$0.01
		80146179 Total		0	$0.01
		80146341	Internal Labor	0	$1.87
		80146341 Total		0	$1.87
		80146345	Internal Labor	0	$0.78
		80146345 Total		0	$0.78
		80146348	Internal Labor	0	-$13.22
		80146348 Total		0	-$13.22
		80146354	Internal Labor	0	$0.00
		80146354 Total		0	$0.00
		80146395	Internal Labor	0	$0.00
		80146395 Total		0	$0.00
		80146419	Internal Labor	0	$0.00
		80146419 Total		0	$0.00
		80146473	Internal Labor	0	$37.16
		80146473 Total		0	$37.16
		80146479	Internal Labor	0	$911.42
		80146479 Total		0	$911.42
		80146506	Internal Labor	0	-$2.25
		80146506 Total		0	-$2.25
		80146602	Internal Labor	0	$0.00
		80146602 Total		0	$0.00
		80146637	Internal Labor	0	$0.03
		80146637 Total		0	$0.03
		80146857	Internal Labor	0	-$189.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80146857 Total		0	-$189.11
		80146900	Internal Labor	0	$3.06
		80146900 Total		0	$3.06
		80146930	Internal Labor	0	$15.34
		80146930 Total		0	$15.34
		80146942	Internal Labor	0	$0.00
		80146942 Total		0	$0.00
		80146959	Internal Labor	0	$0.00
		80146959 Total		0	$0.00
		80146964	Internal Labor	0	$0.00
		80146964 Total		0	$0.00
		80147178	Internal Labor	0	-$427.70
		80147178 Total		0	-$427.70
		80147289	Internal Labor	0	-$768.06
		80147289 Total		0	-$768.06
		80147673	Internal Labor	0	$1.25
		80147673 Total		0	$1.25
		80147676	Internal Labor	0	$0.00
		80147676 Total		0	$0.00
		80147773	Internal Labor	[redacted]	$241.62
		80147773 Total		[redacted]	$241.62
		80147869	Internal Labor	0	-$284.34
		80147869 Total		0	-$284.34
		80148014	Internal Labor	0	$0.00
		80148014 Total		0	$0.00
		80148065	Internal Labor	0	-$9,172.93
		80148065 Total		0	-$9,172.93
		80148293	Internal Labor	0	$0.03
		80148293 Total		0	$0.03
		80149808	Internal Labor	0	-$0.02
		80149808 Total		0	-$0.02
		80149818	Internal Labor	[redacted]	$1,259.90
		80149818 Total		[redacted]	$1,259.90
		80149847	Internal Labor	[redacted]	$1,799.15
		80149847 Total		[redacted]	$1,799.15
		80149897	Internal Labor	0	$0.00
		80149897 Total		0	$0.00
		80149899	Internal Labor	[redacted]	-$41.39
		80149899 Total		[redacted]	-$41.39
		80149978	Internal Labor	0	$0.00
		80149978 Total		0	$0.00
		80150069	Internal Labor	0	$1.20
		80150069 Total		0	$1.20
		80150212	Internal Labor	[redacted]	$4,414.05
		80150212 Total		[redacted]	$4,414.05
		80150313	Internal Labor	0	-$387.59
		80150313 Total		0	-$387.59
		80150314	Internal Labor	[redacted]	$811.88
		80150314 Total		[redacted]	$811.88
		80150348	Internal Labor	0	$6.10
		80150348 Total		0	$6.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80150363	Internal Labor	0	$176.86
		80150363 Total		0	$176.86
		80150402	Internal Labor	0	-$438.53
		80150402 Total		0	-$438.53
		80153670	Internal Labor	0	$0.00
		80153670 Total		0	$0.00
		80153818	Internal Labor	0	$32.52
		80153818 Total		0	$32.52
		80153881	Internal Labor	0	$0.00
		80153881 Total		0	$0.00
		80154091	Internal Labor	0	-$864.75
		80154091 Total		0	-$864.75
		80154255	Internal Labor	[redacted]	$154.64
		80154255 Total		[redacted]	$154.64
		80154312	Internal Labor	[redacted]	$467.73
		80154312 Total		[redacted]	$467.73
		80154588	Internal Labor	0	$0.00
		80154588 Total		0	$0.00
		80155840	Internal Labor	0	-$367.64
		80155840 Total		0	-$367.64
		80155967	Internal Labor	[redacted]	$2,593.45
		80155967 Total		[redacted]	$2,593.45
		80156035	Internal Labor	0	-$917.49
		80156035 Total		0	-$917.49
		80156162	Internal Labor	0	$19.40
		80156162 Total		0	$19.40
		80156291	Internal Labor	0	$0.00
		80156291 Total		0	$0.00
		80156323	Internal Labor	0	$0.00
		80156323 Total		0	$0.00
		80156336	Internal Labor	0	$0.00
		80156336 Total		0	$0.00
		80156379	Internal Labor	0	$7.00
		80156379 Total		0	$7.00
		80156447	Internal Labor	0	-$533.10
		80156447 Total		0	-$533.10
		80156469	Internal Labor	0	$0.00
		80156469 Total		0	$0.00
		80156575	Internal Labor	0	$0.00
		80156575 Total		0	$0.00
		80156580	Internal Labor	[redacted]	$942.44
		80156580 Total		[redacted]	$942.44
		80156606	Internal Labor	0	$0.00
		80156606 Total		0	$0.00
		80156814	Internal Labor	0	-$317.34
		80156814 Total		0	-$317.34
		80156834	Internal Labor	0	$0.00
		80156834 Total		0	$0.00
		80156868	Internal Labor	0	-$467.40
		80156868 Total		0	-$467.40
		80156880	Internal Labor	[redacted]	-$220.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80156880 Total		[redacted]	-$220.76
		80157405	Internal Labor		$837.56
		80157405 Total			$837.56
		80157409	Internal Labor	0	$500.45
		80157409 Total		0	$500.45
		80157412	Internal Labor	[redacted]	$398.52
		80157412 Total			$398.52
		80157434	Internal Labor	0	$0.00
		80157434 Total		0	$0.00
		80157444	Internal Labor	0	-$21.59
		80157444 Total		0	-$21.59
		80157448	Internal Labor	[redacted]	$947.69
		80157448 Total			$947.69
		80157449	Internal Labor		-$104.43
		80157449 Total			-$104.43
		80157452	Internal Labor	0	$87.68
		80157452 Total		0	$87.68
		80157455	Internal Labor	0	-$598.09
		80157455 Total		0	-$598.09
		80157520	Internal Labor	0	-$593.27
		80157520 Total			-$593.27
		80157576	Internal Labor	[redacted]	$1,977.95
		80157576 Total			$1,977.95
		80157639	Internal Labor	0	$6.41
		80157639 Total		0	$6.41
		80157687	Internal Labor	0	-$734.80
		80157687 Total		0	-$734.80
		80157881	Internal Labor	0	-$814.03
		80157881 Total		0	-$814.03
		80157949	Internal Labor	0	$166.70
		80157949 Total		0	$166.70
		80157997	Internal Labor	0	$23.34
		80157997 Total		0	$23.34
		80158294	Internal Labor	0	-$248.35
		80158294 Total		0	-$248.35
		80158335	Internal Labor	0	$118.95
		80158335 Total		0	$118.95
		80158386	Internal Labor	0	$0.02
		80158386 Total		0	$0.02
		80159020	Internal Labor	0	$0.00
		80159020 Total		0	$0.00
		80159028	Internal Labor	0	$0.00
		80159028 Total		0	$0.00
		80159068	Internal Labor	0	$3.44
		80159068 Total		0	$3.44
		80159307	Internal Labor	0	-$1,409.64
		80159307 Total		0	-$1,409.64
		80159366	Internal Labor	0	$13.80
		80159366 Total		0	$13.80
		80159367	Internal Labor	0	$12.26
		80159367 Total		0	$12.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80159409	Internal Labor	0	-$277.61
		80159409 Total		0	-$277.61
		80159737	Internal Labor	[redacted]	-$384.11
		80159737 Total			-$384.11
		80159757	Internal Labor	0	-$18.23
		80159757 Total		0	-$18.23
		80159767	Internal Labor	0	-$0.02
		80159767 Total		0	-$0.02
		80159876	Internal Labor	0	$134.52
		80159876 Total		0	$134.52
		80159878	Internal Labor	[redacted]	$426.79
		80159878 Total			$426.79
		80159886	Internal Labor	0	$202.51
		80159886 Total		0	$202.51
		80159920	Internal Labor	0	$0.01
		80159920 Total		0	$0.01
		80159921	Internal Labor	0	$1,027.62
		80159921 Total		0	$1,027.62
		80160008	Internal Labor	0	-$388.00
		80160008 Total		0	-$388.00
		80160105	Internal Labor	0	$46.15
		80160105 Total		0	$46.15
		80160130	Internal Labor	0	$7.66
		80160130 Total		0	$7.66
		80160146	Internal Labor	[redacted]	$116.03
		80160146 Total			$116.03
		80160165	Internal Labor	0	-$1,100.10
		80160165 Total		0	-$1,100.10
		80160190	Internal Labor	0	$0.01
		80160190 Total		0	$0.01
		80160549	Internal Labor	0	-$402.41
		80160549 Total		0	-$402.41
		80160669	Internal Labor	0	-$23.15
		80160669 Total		0	-$23.15
		80160888	Internal Labor	[redacted]	$696.65
		80160888 Total			$696.65
		80160923	Internal Labor		$47.25
		80160923 Total			$47.25
		80161226	Internal Labor		$199.52
		80161226 Total			$199.52
		80161404	Internal Labor	0	$24.52
		80161404 Total		0	$24.52
		80161531	Internal Labor	0	-$0.01
		80161531 Total		0	-$0.01
		80161717	Internal Labor	0	$0.00
		80161717 Total		0	$0.00
		80161781	Internal Labor	0	$0.00
		80161781 Total		0	$0.00
		80161793	Internal Labor	[redacted]	-$3,624.85
		80161793 Total			-$3,624.85
		80161830	Internal Labor		$1,931.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80161830 Total		[redacted]	$1,931.28
		80161898	Internal Labor	[redacted]	-$412.44
		80161898 Total		[redacted]	-$412.44
		80161921	Internal Labor	[redacted]	-$413.90
		80161921 Total		[redacted]	-$413.90
		80161996	Internal Labor	0	$56.84
		80161996 Total		0	$56.84
		80162132	Internal Labor	[redacted]	-$168.55
		80162132 Total		[redacted]	-$168.55
		80162155	Internal Labor	[redacted]	$4,027.57
		80162155 Total		[redacted]	$4,027.57
		80162214	Internal Labor	0	-$159.63
		80162214 Total		0	-$159.63
		80162426	Internal Labor	0	$320.90
		80162426 Total		0	$320.90
		80162534	Internal Labor	0	$55.20
		80162534 Total		0	$55.20
		80162626	Internal Labor	[redacted]	-$84.05
		80162626 Total		[redacted]	-$84.05
		80162730	Internal Labor	0	-$518.48
		80162730 Total		0	-$518.48
		80162824	Internal Labor	0	$140.80
		80162824 Total		0	$140.80
		80162922	Internal Labor	0	$70.52
		80162922 Total		0	$70.52
		80163136	Internal Labor	0	-$0.01
		80163136 Total		0	-$0.01
		80163324	Internal Labor	0	$0.00
		80163324 Total		0	$0.00
		80163333	Internal Labor	[redacted]	-$220.76
		80163333 Total		[redacted]	-$220.76
		80163336	Internal Labor	0	-$220.76
		80163336 Total		0	-$220.76
		80163345	Internal Labor	0	-$0.01
		80163345 Total		0	-$0.01
		80163407	Internal Labor	[redacted]	$312.85
		80163407 Total		[redacted]	$312.85
		80163417	Internal Labor	0	$0.00
		80163417 Total		0	$0.00
		80163547	Internal Labor	[redacted]	$1,293.07
		80163547 Total		[redacted]	$1,293.07
		80163553	Internal Labor	0	$0.00
		80163553 Total		0	$0.00
		80163555	Internal Labor	0	-$0.01
		80163555 Total		0	-$0.01
		80163565	Internal Labor	0	-$0.02
		80163565 Total		0	-$0.02
		80163701	Internal Labor	[redacted]	-$110.38
		80163701 Total		[redacted]	-$110.38
		80163725	Internal Labor	0	$31.87
		80163725 Total		0	$31.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80163737	Internal Labor	0	$0.00
		80163737 Total		0	$0.00
		80163748	Internal Labor	[redacted]	-$413.90
		80163748 Total			-$413.90
		80163770	Internal Labor	0	-$33.88
		80163770 Total		0	-$33.88
		80163912	Internal Labor	[redacted]	-$4,134.83
		80163912 Total			-$4,134.83
		80163970	Internal Labor	0	-$73.75
		80163970 Total		0	-$73.75
		80164206	Internal Labor	0	$0.01
		80164206 Total		0	$0.01
		80164225	Internal Labor	0	-$30.66
		80164225 Total		0	-$30.66
		80164284	Internal Labor	0	-$27.60
		80164284 Total		0	-$27.60
		80164316	Internal Labor	0	$40.29
		80164316 Total		0	$40.29
		80164318	Internal Labor	0	-$34.51
		80164318 Total		0	-$34.51
		80164337	Internal Labor	0	-$689.84
		80164337 Total		0	-$689.84
		80164391	Internal Labor	0	$12.26
		80164391 Total		0	$12.26
		80164400	Internal Labor	0	$0.00
		80164400 Total		0	$0.00
		80164422	Internal Labor	0	$0.00
		80164422 Total		0	$0.00
		80164427	Internal Labor	0	-$1,094.41
		80164427 Total		0	-$1,094.41
		80164790	Internal Labor	0	$276.19
		80164790 Total		0	$276.19
		80164849	Internal Labor	0	$18.40
		80164849 Total		0	$18.40
		80164862	Internal Labor	0	$0.00
		80164862 Total		0	$0.00
		80165088	Internal Labor	0	$2.11
		80165088 Total		0	$2.11
		80165113	Internal Labor	0	$0.01
		80165113 Total		0	$0.01
		80165237	Internal Labor	0	$0.00
		80165237 Total		0	$0.00
		80165241	Internal Labor	0	-$334.02
		80165241 Total		0	-$334.02
		80165260	Internal Labor	[redacted]	-$110.38
		80165260 Total			-$110.38
		80165295	Internal Labor	0	$0.00
		80165295 Total		0	$0.00
		80165639	Internal Labor	0	$0.00
		80165639 Total		0	$0.00
		80165697	Internal Labor	[redacted]	42.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80165697 Total		[redacted]	$42.91
		80165825	Internal Labor	0	-$262.76
		80165825 Total		0	-$262.76
		80165867	Internal Labor	[redacted]	$706.09
		80165867 Total			$706.09
		80166004	Internal Labor	0	$0.00
		80166004 Total		0	$0.00
		80166056	Internal Labor	0	-$352.27
		80166056 Total		0	-$352.27
		80166065	Internal Labor	0	-$216.97
		80166065 Total		0	-$216.97
		80166081	Internal Labor	[redacted]	-$697.75
		80166081 Total			-$697.75
		80166105	Internal Labor	0	$0.00
		80166105 Total		0	$0.00
		80166158	Internal Labor	0	$7.73
		80166158 Total		0	$7.73
		80166314	Internal Labor	0	-$47.74
		80166314 Total		0	-$47.74
		80166342	Internal Labor	[redacted]	-$179.36
		80166342 Total			-$179.36
		80166394	Internal Labor	0	$0.00
		80166394 Total		0	$0.00
		80166452	Internal Labor	0	-$514.86
		80166452 Total		0	-$514.86
		80166811	Internal Labor	0	-$762.40
		80166811 Total		0	-$762.40
		80166829	Internal Labor	0	$1.48
		80166829 Total		0	$1.48
		80166838	Internal Labor	[redacted]	-$491.25
		80166838 Total			-$491.25
		80166853	Internal Labor		$636.20
		80166853 Total			$636.20
		80166898	Internal Labor		-$400.10
		80166898 Total			-$400.10
		80167012	Internal Labor	0	$0.00
		80167012 Total		0	$0.00
		80167184	Internal Labor	[redacted]	$2,119.82
		80167184 Total			$2,119.82
		80167203	Internal Labor	0	$133.41
		80167203 Total		0	$133.41
		80167219	Internal Labor	0	-$199.74
		80167219 Total		0	-$199.74
		80167231	Internal Labor	0	-$206.95
		80167231 Total		0	-$206.95
		80167583	Internal Labor	[redacted]	$2,331.60
		80167583 Total			$2,331.60
		80167584	Internal Labor		$737.56
		80167584 Total			$737.56
		80168265	Internal Labor		-$179.37
		80168265 Total			-$179.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80168281	Internal Labor	0	-$648.45
		80168281 Total		0	-$648.45
		80168311	Internal Labor	0	$0.00
		80168311 Total		0	$0.00
		80168318	Internal Labor	0	$0.00
		80168318 Total		0	$0.00
		80168408	Internal Labor	0	-$0.01
		80168408 Total		0	-$0.01
		80168448	Internal Labor	0	-$1,040.36
		80168448 Total		0	-$1,040.36
		80168782	Internal Labor	0	$0.00
		80168782 Total		0	$0.00
		80168784	Internal Labor	0	-$772.32
		80168784 Total		0	-$772.32
		80168829	Internal Labor	0	$12.35
		80168829 Total		0	$12.35
		80169217	Internal Labor	0	-$5,024.37
		80169217 Total		0	-$5,024.37
		80169237	Internal Labor	0	$3.94
		80169237 Total		0	$3.94
		80169263	Internal Labor	[redacted]	$1,233.36
		80169263 Total		[redacted]	$1,233.36
		80169295	Internal Labor	0	$0.00
		80169295 Total		0	$0.00
		80169502	Internal Labor	0	$0.00
		80169502 Total		0	$0.00
		80169504	Internal Labor	0	$0.00
		80169504 Total		0	$0.00
		80169634	Internal Labor	0	$0.01
		80169634 Total		0	$0.01
		80169767	Internal Labor	0	$0.00
		80169767 Total		0	$0.00
		80169870	Internal Labor	0	$90.68
		80169870 Total		0	$90.68
		80169877	Internal Labor	0	$0.00
		80169877 Total		0	$0.00
		80169894	Internal Labor	0	-$139.86
		80169894 Total		0	-$139.86
		80169911	Internal Labor	0	-$834.31
		80169911 Total		0	-$834.31
		80169919	Internal Labor	0	-$469.51
		80169919 Total		0	-$469.51
		80169985	Internal Labor	[redacted]	-$953.66
		80169985 Total		[redacted]	-$953.66
		80170008	Internal Labor	0	-$618.80
		80170008 Total		0	-$618.80
		80170070	Internal Labor	[redacted]	$152.93
		80170070 Total		[redacted]	$152.93
		80170421	Internal Labor	0	-$494.47
		80170421 Total		0	-$494.47
		80170433	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80170433 Total		0	$0.00
		80170439	Internal Labor	0	$160.12
		80170439 Total		0	$160.12
		80170472	Internal Labor	0	-$1,217.10
		80170472 Total		0	-$1,217.10
		80170477	Internal Labor	0	-$1,261.42
		80170477 Total		0	-$1,261.42
		80170542	Internal Labor	[redacted]	-$386.32
		80170542 Total		[redacted]	-$386.32
		80170571	Internal Labor	0	$0.00
		80170571 Total		0	$0.00
		80170620	Internal Labor	0	-$598.74
		80170620 Total		0	-$598.74
		80171084	Internal Labor	0	$5,628.99
		80171084 Total		0	$5,628.99
		80171132	Internal Labor	0	$0.00
		80171132 Total		0	$0.00
		80171154	Internal Labor	0	-$1,975.90
		80171154 Total		0	-$1,975.90
		80171457	Internal Labor	[redacted]	$35.30
		80171457 Total		[redacted]	$35.30
		80171657	Internal Labor	0	-$135.05
		80171657 Total		0	-$135.05
		80171817	Internal Labor	0	-$607.06
		80171817 Total		0	-$607.06
		80172258	Internal Labor	0	$0.00
		80172258 Total		0	$0.00
		80174745	Internal Labor	[redacted]	$537.62
		80174745 Total		[redacted]	$537.62
		80175183	Internal Labor	0	-$662.24
		80175183 Total		0	-$662.24
		80175368	Internal Labor	0	$0.00
		80175368 Total		0	$0.00
		80175382	Internal Labor	0	$27.16
		80175382 Total		0	$27.16
		80175392	Internal Labor	0	$36.80
		80175392 Total		0	$36.80
		80175398	Internal Labor	0	$0.00
		80175398 Total		0	$0.00
		80175636	Internal Labor	0	$3.94
		80175636 Total		0	$3.94
		80175704	Internal Labor	0	$12.49
		80175704 Total		0	$12.49
		80175730	Internal Labor	0	$0.00
		80175730 Total		0	$0.00
		80175740	Internal Labor	[redacted]	$574.82
		80175740 Total		[redacted]	$574.82
		80175912	Internal Labor	[redacted]	$1,091.15
		80175912 Total		[redacted]	$1,091.15
		80176385	Internal Labor	0	$0.00
		80176385 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80176417	Internal Labor	[redacted]	$940.53
		80176417 Total			$940.53
		80176448	Internal Labor		$1,012.31
		80176448 Total			$1,012.31
		80176551	Internal Labor		$1,417.40
		80176551 Total			$1,417.40
		80176744	Internal Labor		$522.96
		80176744 Total			$522.96
		80176814	Internal Labor	0	$27.22
		80176814 Total		0	$27.22
		80176825	Internal Labor	0	-$47.77
		80176825 Total		0	-$47.77
		80176890	Internal Labor	0	$2.79
		80176890 Total		0	$2.79
		80177266	Internal Labor	0	-$553.28
		80177266 Total		0	-$553.28
		80177309	Internal Labor	0	-$13.80
		80177309 Total		0	-$13.80
		80177623	Internal Labor	0	-$488.13
		80177623 Total		0	-$488.13
		80177633	Internal Labor	0	$0.00
		80177633 Total		0	$0.00
		80177790	Internal Labor	0	-$756.76
		80177790 Total		0	-$756.76
		80177803	Internal Labor	[redacted]	-$151.77
		80177803 Total			-$151.77
		80177871	Internal Labor	0	-$0.01
		80177871 Total		0	-$0.01
		80177930	Internal Labor	9	$567.21
		80177930 Total		9	$567.21
		80177940	Internal Labor	0	$0.00
		80177940 Total		0	$0.00
		80177955	Internal Labor	[redacted]	-$127.07
		80177955 Total			-$127.07
		80178035	Internal Labor		$680.51
		80178035 Total			$680.51
		80178210	Internal Labor	0	$0.00
		80178210 Total		0	$0.00
		80178321	Internal Labor	0	-$141.86
		80178321 Total		0	-$141.86
		80178414	Internal Labor	0	$0.01
		80178414 Total		0	$0.01
		80178697	Internal Labor	0	$100.09
		80178697 Total		0	$100.09
		80178703	Internal Labor	0	$0.00
		80178703 Total		0	$0.00
		80178722	Internal Labor	[redacted]	$1,565.42
		80178722 Total			$1,565.42
		80178764	Internal Labor		$609.34
		80178764 Total			$609.34
		80178774	Internal Labor	0	$3,251.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80178774 Total		0	$3,251.64
		80178838	Internal Labor	0	$158.51
		80178838 Total		0	$158.51
		80178928	Internal Labor	0	-$0.03
		80178928 Total		0	-$0.03
		80179186	Internal Labor	0	$0.89
		80179186 Total		0	$0.89
		80179202	Internal Labor	0	-$55.18
		80179202 Total		0	-$55.18
		80179341	Internal Labor	0	$0.07
		80179341 Total		0	$0.07
		80179350	Internal Labor	0	-$680.87
		80179350 Total		0	-$680.87
		80179375	Internal Labor	[redacted]	-$165.56
		80179375 Total		[redacted]	-$165.56
		80179601	Internal Labor	0	$1.06
		80179601 Total		0	$1.06
		80179617	Internal Labor	[redacted]	$367.93
		80179617 Total		[redacted]	$367.93
		80179661	Internal Labor	0	$0.36
		80179661 Total		0	$0.36
		80179682	Internal Labor	0	$1.44
		80179682 Total		0	$1.44
		80179709	Internal Labor	0	$0.00
		80179709 Total		0	$0.00
		80179731	Internal Labor	0	$0.00
		80179731 Total		0	$0.00
		80179755	Internal Labor	[redacted]	$526.36
		80179755 Total		[redacted]	$526.36
		80179823	Internal Labor	[redacted]	$154.86
		80179823 Total		[redacted]	$154.86
		80179831	Internal Labor	0	$0.02
		80179831 Total		0	$0.02
		80179913	Internal Labor	[redacted]	-$538.65
		80179913 Total		[redacted]	-$538.65
		80179919	Internal Labor	0	$0.00
		80179919 Total		0	$0.00
		80180169	Internal Labor	0	$207.00
		80180169 Total		0	$207.00
		80180210	Internal Labor	[redacted]	$2,788.85
		80180210 Total		[redacted]	$2,788.85
		80180214	Internal Labor	0	$41.47
		80180214 Total		0	$41.47
		80180244	Internal Labor	0	-$587.82
		80180244 Total		0	-$587.82
		80180424	Internal Labor	[redacted]	-$3,532.00
		80180424 Total		[redacted]	-$3,532.00
		80180425	Internal Labor	0	-$2,224.38
		80180425 Total		0	-$2,224.38
		80180579	Internal Labor	0	$0.00
		80180579 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80180929	Internal Labor	[redacted]	-$625.69
		80180929 Total			-$625.69
		80181128	Internal Labor		-$1,956.25
		80181128 Total			-$1,956.25
		80181188	Internal Labor		$998.69
		80181188 Total			$998.69
		80181260	Internal Labor	0	$51.10
		80181260 Total		0	$51.10
		80181288	Internal Labor	0	-$55.18
		80181288 Total		0	-$55.18
		80181481	Internal Labor	[redacted]	$4,064.67
		80181481 Total			$4,064.67
		80181709	Internal Labor	0	$0.00
		80181709 Total		0	$0.00
		80181710	Internal Labor	0	$0.15
		80181710 Total		0	$0.15
		80181752	Internal Labor	0	$0.00
		80181752 Total		0	$0.00
		80181775	Internal Labor	0	$0.44
		80181775 Total		0	$0.44
		80181854	Internal Labor	[redacted]	-$193.16
		80181854 Total			-$193.16
		80182147	Internal Labor		$99.65
		80182147 Total			$99.65
		80182187	Internal Labor	0	$0.00
		80182187 Total		0	$0.00
		80182193	Internal Labor	[redacted]	-$105.24
		80182193 Total			-$105.24
		80182194	Internal Labor	0	$196.91
		80182194 Total		0	$196.91
		80182251	Internal Labor	0	-$55.18
		80182251 Total		0	-$55.18
		80182278	Internal Labor	0	-$796.58
		80182278 Total		0	-$796.58
		80182388	Internal Labor	0	$53.59
		80182388 Total		0	$53.59
		80182535	Internal Labor	0	$0.02
		80182535 Total		0	$0.02
		80182537	Internal Labor	[redacted]	$1,216.26
		80182537 Total			$1,216.26
		80182728	Internal Labor		-$96.57
		80182728 Total			-$96.57
		80182752	Internal Labor		-$952.01
		80182752 Total			-$952.01
		80182841	Internal Labor	0	-$742.90
		80182841 Total		0	-$742.90
		80182852	Internal Labor	0	-$0.01
		80182852 Total		0	-$0.01
		80182862	Internal Labor	0	-$0.02
		80182862 Total		0	-$0.02
		80183019	Internal Labor	[redacted]	$425.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80183019 Total		[redacted]	$425.03
		80183071	Internal Labor	0	-$68.97
		80183071 Total		0	-$68.97
		80183457	Internal Labor	0	$135.14
		80183457 Total		0	$135.14
		80183475	Internal Labor	0	-$531.86
		80183475 Total		0	-$531.86
		80183500	Internal Labor	0	-$644.27
		80183500 Total		0	-$644.27
		80183567	Internal Labor	0	-$1,680.69
		80183567 Total		0	-$1,680.69
		80183583	Internal Labor	0	-$507.23
		80183583 Total		0	-$507.23
		80183594	Internal Labor	[redacted]	-$189.94
		80183594 Total		[redacted]	-$189.94
		80183598	Internal Labor	0	$4.39
		80183598 Total		0	$4.39
		80183630	Internal Labor	6	$590.86
		80183630 Total		6	$590.86
		80183686	Internal Labor	0	-$350.50
		80183686 Total		0	-$350.50
		80183708	Internal Labor	[redacted]	-$145.00
		80183708 Total		[redacted]	-$145.00
		80183727	Internal Labor	[redacted]	$9,418.39
		80183727 Total		[redacted]	$9,418.39
		80184054	Internal Labor	[redacted]	$86.15
		80184054 Total		[redacted]	$86.15
		80184076	Internal Labor	[redacted]	$1,584.39
		80184076 Total		[redacted]	$1,584.39
		80184084	Internal Labor	[redacted]	-$82.79
		80184084 Total		[redacted]	-$82.79
		80184145	Internal Labor	[redacted]	-$234.55
		80184145 Total		[redacted]	-$234.55
		80184344	Internal Labor	0	$0.00
		80184344 Total		0	$0.00
		80184388	Internal Labor	[redacted]	$2,260.02
		80184388 Total		[redacted]	$2,260.02
		80184399	Internal Labor	0	$0.00
		80184399 Total		0	$0.00
		80184412	Internal Labor	[redacted]	-$56.21
		80184412 Total		[redacted]	-$56.21
		80184425	Internal Labor	0	$0.63
		80184425 Total		0	$0.63
		80184437	Internal Labor	0	-$393.38
		80184437 Total		0	-$393.38
		80184450	Internal Labor	[redacted]	-$101.46
		80184450 Total		[redacted]	-$101.46
		80184667	Internal Labor	0	$23.83
		80184667 Total		0	$23.83
		80186619	Internal Labor	0	$0.00
		80186619 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80186663	Internal Labor	[redacted]	-$165.56
		80186663 Total			-$165.56
		80187967	Internal Labor	0	-$0.01
		80187967 Total		0	-$0.01
		80194959	Internal Labor	0	-$422.55
		80194959 Total		0	-$422.55
		80194992	Internal Labor	0	-$117.27
		80194992 Total		0	-$117.27
		80194996	Internal Labor	0	$5.57
		80194996 Total		0	$5.57
		80195021	Internal Labor	[redacted]	$1,167.26
		80195021 Total			$1,167.26
		80195027	Internal Labor		$1,056.32
		80195027 Total			$1,056.32
		80195048	Internal Labor		-$248.34
		80195048 Total			-$248.34
		80196373	Internal Labor	0	-$22.97
		80196373 Total		0	-$22.97
		80199010	Internal Labor	0	$0.00
		80199010 Total		0	$0.00
		80199035	Internal Labor	0	-$1,334.25
		80199035 Total		0	-$1,334.25
		80199116	Internal Labor	0	-$834.06
		80199116 Total		0	-$834.06
		80199136	Internal Labor	0	-$82.78
		80199136 Total		0	-$82.78
		80199143	Internal Labor	0	-$88.11
		80199143 Total		0	-$88.11
		80199178	Internal Labor	0	$1.52
		80199178 Total		0	$1.52
		80201649	Internal Labor	0	$0.00
		80201649 Total		0	$0.00
		80201661	Internal Labor	0	$0.01
		80201661 Total		0	$0.01
		80201687	Internal Labor	0	-$399.00
		80201687 Total		0	-$399.00
		80203108	Internal Labor	0	-$1,340.88
		80203108 Total		0	-$1,340.88
		80203122	Internal Labor	0	$123.51
		80203122 Total		0	$123.51
		80205666	Internal Labor	[redacted]	$160.29
		80205666 Total			$160.29
		80205697	Internal Labor	0	-$278.48
		80205697 Total		0	-$278.48
		80206926	Internal Labor	0	-$3,745.67
		80206926 Total		0	-$3,745.67
		80209597	Internal Labor	0	-$559.53
		80209597 Total		0	-$559.53
		80209601	Internal Labor	0	$13.38
		80209601 Total		0	$13.38
		80210839	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80210839 Total		0	$0.00
		80217455	Internal Labor	0	$0.01
		80217455 Total		0	$0.01
		80217462	Internal Labor	[redacted]	$568.30
		80217462 Total			$568.30
		80217479	Internal Labor		-$1,373.74
		80217479 Total			-$1,373.74
		80217491	Internal Labor		-$875.25
		80217491 Total			-$875.25
		80218086	Internal Labor	0	$19.13
		80218086 Total		0	$19.13
		80218921	Internal Labor	[redacted]	$1,693.61
		80218921 Total			$1,693.61
		80219012	Internal Labor		$273.04
		80219012 Total			$273.04
		80219015	Internal Labor	0	-$186.92
		80219015 Total		0	-$186.92
		80219189	Internal Labor	0	$0.00
		80219189 Total			$0.00
		80219193	Internal Labor	[redacted]	$602.44
		80219193 Total			$602.44
		80219254	Internal Labor		-$469.09
		80219254 Total			-$469.09
		80219286	Internal Labor	0	$0.00
		80219286 Total		0	$0.00
		80220254	Internal Labor	0	$0.00
		80220254 Total		0	$0.00
		80220486	Internal Labor	0	$9.19
		80220486 Total		0	$9.19
		80220593	Internal Labor	0	$0.03
		80220593 Total		0	$0.03
		80220625	Internal Labor	0	$0.00
		80220625 Total		0	$0.00
		80221417	Internal Labor	0	-$866.66
		80221417 Total		0	-$866.66
		80222297	Internal Labor	0	$0.02
		80222297 Total		0	$0.02
		80222320	Internal Labor	0	$0.00
		80222320 Total		0	$0.00
		80222338	Internal Labor	0	-$193.16
		80222338 Total		0	-$193.16
		80222362	Internal Labor	0	-$781.66
		80222362 Total		0	-$781.66
		80222391	Internal Labor	0	-$269.05
		80222391 Total		0	-$269.05
		80222491	Internal Labor	0	$0.00
		80222491 Total		0	$0.00
		80222676	Internal Labor	0	-$17.28
		80222676 Total		0	-$17.28
		80223897	Internal Labor	0	$0.00
		80223897 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80223906	Internal Labor	[redacted]	$264.94
		80223906 Total			$264.94
		80223911	Internal Labor		$38.14
		80223911 Total			$38.14
		80224102	Internal Labor	0	-$634.66
		80224102 Total		0	-$634.66
		80224148	Internal Labor	0	$46.10
		80224148 Total		0	$46.10
		80225054	Internal Labor	0	$0.00
		80225054 Total		0	$0.00
		80225103	Internal Labor	0	$0.00
		80225103 Total		0	$0.00
		80225127	Internal Labor	0	-$55.18
		80225127 Total		0	-$55.18
		80225331	Internal Labor	[redacted]	$688.27
		80225331 Total			$688.27
		80225358	Internal Labor	0	-$1,145.98
		80225358 Total		0	-$1,145.98
		80225368	Internal Labor	0	$0.00
		80225368 Total		0	$0.00
		80226044	Internal Labor	0	$141.02
		80226044 Total		0	$141.02
		80226122	Internal Labor	0	-$96.57
		80226122 Total		0	-$96.57
		80226255	Internal Labor	0	$0.27
		80226255 Total		0	$0.27
		80226653	Internal Labor	0	$0.00
		80226653 Total		0	$0.00
		80226677	Internal Labor	0	$0.00
		80226677 Total		0	$0.00
		80226732	Internal Labor	0	-$635.28
		80226732 Total		0	-$635.28
		80226997	Internal Labor	0	$0.00
		80226997 Total		0	$0.00
		80227250	Internal Labor	0	-$275.94
		80227250 Total		0	-$275.94
		80227286	Internal Labor	0	-$37.17
		80227286 Total		0	-$37.17
		80227306	Internal Labor	0	-$3,304.98
		80227306 Total		0	-$3,304.98
		80227521	Internal Labor	[redacted]	$637.03
		80227521 Total			$637.03
		80227583	Internal Labor	0	-$1,551.80
		80227583 Total		0	-$1,551.80
		80228719	Internal Labor	0	-$546.60
		80228719 Total		0	-$546.60
		80228822	Internal Labor	0	-$1,762.64
		80228822 Total		0	-$1,762.64
		80228824	Internal Labor	0	$0.00
		80228824 Total		0	$0.00
		80229189	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80229189 Total		0	$0.00
		80229239	Internal Labor	[redacted]	$815.04
		80229239 Total		[redacted]	$815.04
		80229296	Internal Labor	0	-$165.56
		80229296 Total		0	-$165.56
		80229301	Internal Labor	0	-$640.48
		80229301 Total		0	-$640.48
		80229899	Internal Labor	0	$0.00
		80229899 Total		0	$0.00
		80229902	Internal Labor	0	$2.87
		80229902 Total		0	$2.87
		80229921	Internal Labor	0	-$253.71
		80229921 Total		0	-$253.71
		80229941	Internal Labor	0	$0.00
		80229941 Total		0	$0.00
		80229944	Internal Labor	0	-$276.79
		80229944 Total		0	-$276.79
		80229953	Internal Labor	0	-$580.65
		80229953 Total		0	-$580.65
		80230109	Internal Labor	0	$0.01
		80230109 Total		0	$0.01
		80230166	Internal Labor	0	$1.51
		80230166 Total		0	$1.51
		80230550	Internal Labor	0	$0.74
		80230550 Total		0	$0.74
		80230564	Internal Labor	0	-$409.58
		80230564 Total		0	-$409.58
		80230567	Internal Labor	[redacted]	$1,342.83
		80230567 Total		[redacted]	$1,342.83
		80230913	Internal Labor	[redacted]	$1,179.59
		80230913 Total		[redacted]	$1,179.59
		80230928	Internal Labor	0	$8.93
		80230928 Total		0	$8.93
		80231324	Internal Labor	0	$0.02
		80231324 Total		0	$0.02
		80231371	Internal Labor	[redacted]	$1,088.90
		80231371 Total		[redacted]	$1,088.90
		80231432	Internal Labor	0	$111.38
		80231432 Total		0	$111.38
		80232252	Internal Labor	0	$0.00
		80232252 Total		0	$0.00
		80232322	Internal Labor	0	-$157.09
		80232322 Total		0	-$157.09
		80232346	Internal Labor	0	$8.84
		80232346 Total		0	$8.84
		80232374	Internal Labor	0	$0.00
		80232374 Total		0	$0.00
		80232398	Internal Labor	0	$0.00
		80232398 Total		0	$0.00
		80232400	Internal Labor	0	-$1,311.32
		80232400 Total		0	-$1,311.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80232551	Internal Labor	0	$0.00
		80232551 Total		0	$0.00
		80232684	Internal Labor	0	-$876.64
		80232684 Total		0	-$876.64
		80232753	Internal Labor	0	$20.27
		80232753 Total		0	$20.27
		80232770	Internal Labor	[redacted]	$2,901.77
		80232770 Total			$2,901.77
		80232777	Internal Labor	0	$701.74
		80232777 Total		0	$701.74
		80233082	Internal Labor	[redacted]	$951.45
		80233082 Total			$951.45
		80233110	Internal Labor		$474.28
		80233110 Total			$474.28
		80233135	Internal Labor	0	-$934.60
		80233135 Total		0	-$934.60
		80233137	Internal Labor	0	$41.46
		80233137 Total		0	$41.46
		80233139	Internal Labor	0	-$10.56
		80233139 Total		0	-$10.56
		80233153	Internal Labor	0	$0.00
		80233153 Total		0	$0.00
		80233179	Internal Labor	0	$7.94
		80233179 Total		0	$7.94
		80233183	Internal Labor	[redacted]	$483.58
		80233183 Total			$483.58
		80233195	Internal Labor	0	$0.00
		80233195 Total		0	$0.00
		80233235	Internal Labor	0	$0.00
		80233235 Total		0	$0.00
		80233287	Internal Labor	[redacted]	$5,624.16
		80233287 Total			$5,624.16
		80233750	Internal Labor	0	$0.00
		80233750 Total		0	$0.00
		80233753	Internal Labor	[redacted]	-$5,054.67
		80233753 Total			-$5,054.67
		80233771	Internal Labor	0	-$82.78
		80233771 Total		0	-$82.78
		80233795	Internal Labor	0	-$22.98
		80233795 Total		0	-$22.98
		80233861	Internal Labor	0	$0.00
		80233861 Total		0	$0.00
		80233866	Internal Labor	[redacted]	$1,283.19
		80233866 Total			$1,283.19
		80234417	Internal Labor		$1,579.84
		80234417 Total			$1,579.84
		80234468	Internal Labor	0	-$137.96
		80234468 Total		0	-$137.96
		80234571	Internal Labor	0	$63.70
		80234571 Total		0	$63.70
		80235097	Internal Labor	[redacted]	$353.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80235097 Total		[redacted]	$353.58
		80235146	Internal Labor	0	-$393.54
		80235146 Total		0	-$393.54
		80235156	Internal Labor	[redacted]	-$365.61
		80235156 Total			-$365.61
		80235447	Internal Labor	0	-$396.53
		80235447 Total		0	-$396.53
		80236404	Internal Labor	0	$0.00
		80236404 Total		0	$0.00
		80236500	Internal Labor	0	$3.03
		80236500 Total		0	$3.03
		80236516	Internal Labor	0	-$772.89
		80236516 Total		0	-$772.89
		80236617	Internal Labor	0	$12.26
		80236617 Total		0	$12.26
		80236710	Internal Labor	[redacted]	$743.76
		80236710 Total			$743.76
		80237064	Internal Labor	0	$0.00
		80237064 Total		0	$0.00
		80237079	Internal Labor	0	$7.69
		80237079 Total		0	$7.69
		80237125	Internal Labor	0	$0.02
		80237125 Total		0	$0.02
		80237175	Internal Labor	[redacted]	$2,294.08
		80237175 Total			$2,294.08
		80237303	Internal Labor	0	$0.00
		80237303 Total		0	$0.00
		80237759	Internal Labor	0	-$0.01
		80237759 Total		0	-$0.01
		80237765	Internal Labor	0	$119.97
		80237765 Total		0	$119.97
		80238001	Internal Labor	0	$0.36
		80238001 Total		0	$0.36
		80238048	Internal Labor	0	-$662.26
		80238048 Total		0	-$662.26
		80239093	Internal Labor	0	-$1,276.23
		80239093 Total		0	-$1,276.23
		80239117	Internal Labor	0	$0.00
		80239117 Total		0	$0.00
		80239121	Internal Labor	[redacted]	$1,244.08
		80239121 Total			$1,244.08
		80239124	Internal Labor	0	$1.99
		80239124 Total		0	$1.99
		80239128	Internal Labor	0	-$220.76
		80239128 Total		0	-$220.76
		80239156	Internal Labor	0	$9.85
		80239156 Total		0	$9.85
		80239158	Internal Labor	0	$0.01
		80239158 Total		0	$0.01
		80239268	Internal Labor	0	-$472.94
		80239268 Total		0	-$472.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80240304	Internal Labor	0	$0.01
		80240304 Total		0	$0.01
		80240347	Internal Labor	[redacted]	$1,673.89
		80240347 Total			$1,673.89
		80240460	Internal Labor		$114.71
		80240460 Total			$114.71
		80240517	Internal Labor	0	$0.00
		80240517 Total		0	$0.00
		80240549	Internal Labor	0	$140.51
		80240549 Total		0	$140.51
		80240679	Internal Labor	0	$0.00
		80240679 Total		0	$0.00
		80240771	Internal Labor	0	$0.00
		80240771 Total		0	$0.00
		80241146	Internal Labor	0	$0.01
		80241146 Total		0	$0.01
		80241161	Internal Labor	[redacted]	$2,904.26
		80241161 Total			$2,904.26
		80241181	Internal Labor	0	$0.00
		80241181 Total		0	$0.00
		80241203	Internal Labor	0	$0.00
		80241203 Total		0	$0.00
		80241215	Internal Labor	0	$0.00
		80241215 Total		0	$0.00
		80241288	Internal Labor	0	$0.00
		80241288 Total		0	$0.00
		80241299	Internal Labor	[redacted]	$286.89
		80241299 Total			$286.89
		80241359	Internal Labor	0	-$68.99
		80241359 Total		0	-$68.99
		80241394	Internal Labor	0	$157.08
		80241394 Total		0	$157.08
		80241491	Internal Labor	0	$0.01
		80241491 Total		0	$0.01
		80241655	Internal Labor	0	$38.14
		80241655 Total		0	$38.14
		80242095	Internal Labor	[redacted]	$779.72
		80242095 Total			$779.72
		80242363	Internal Labor	0	-$41.39
		80242363 Total		0	-$41.39
		80242437	Internal Labor	[redacted]	$709.31
		80242437 Total			$709.31
		80242805	Internal Labor	0	-$0.02
		80242805 Total		0	-$0.02
		80242906	Internal Labor	0	-$255.09
		80242906 Total		0	-$255.09
		80243628	Internal Labor	0	-$354.28
		80243628 Total		0	-$354.28
		80243733	Internal Labor	0	$0.00
		80243733 Total		0	$0.00
		80243754	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80243754 Total		0	$0.00
		80243894	Internal Labor	0	-$626.77
		80243894 Total		0	-$626.77
		80244797	Internal Labor	0	$0.01
		80244797 Total		0	$0.01
		80245058	Internal Labor	0	$0.00
		80245058 Total		0	$0.00
		80245768	Internal Labor	0	-$0.01
		80245768 Total		0	-$0.01
		80245777	Internal Labor	0	-$565.60
		80245777 Total		0	-$565.60
		80245787	Internal Labor	0	-$1,072.03
		80245787 Total		0	-$1,072.03
		80245887	Internal Labor	0	$0.00
		80245887 Total		0	$0.00
		80246072	Internal Labor	[redacted]	-$418.66
		80246072 Total			-$418.66
		80246102	Internal Labor	0	-$422.06
		80246102 Total		0	-$422.06
		80246552	Internal Labor	0	$11.06
		80246552 Total		0	$11.06
		80246588	Internal Labor	0	-$490.86
		80246588 Total		0	-$490.86
		80246658	Internal Labor	0	-$1,740.04
		80246658 Total		0	-$1,740.04
		80247376	Internal Labor	0	-$2.79
		80247376 Total		0	-$2.79
		80247400	Internal Labor	0	-$2,322.66
		80247400 Total		0	-$2,322.66
		80247601	Internal Labor	0	-$1,735.67
		80247601 Total		0	-$1,735.67
		80247970	Internal Labor	0	-$1,193.52
		80247970 Total		0	-$1,193.52
		80247977	Internal Labor	0	-$1,339.29
		80247977 Total		0	-$1,339.29
		80247988	Internal Labor	0	-$1,763.22
		80247988 Total		0	-$1,763.22
		80248214	Internal Labor	0	$0.00
		80248214 Total		0	$0.00
		80249066	Internal Labor	0	-$522.28
		80249066 Total		0	-$522.28
		80249072	Internal Labor	0	$0.02
		80249072 Total		0	$0.02
		80249078	Internal Labor	0	-$0.32
		80249078 Total		0	-$0.32
		80249086	Internal Labor	0	-$1,856.73
		80249086 Total		0	-$1,856.73
		80249094	Internal Labor	[redacted]	$56.37
		80249094 Total			$56.37
		80249138	Internal Labor	0	-$469.10
		80249138 Total		0	-$469.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80249204	Internal Labor	0	$0.00
		80249204 Total		0	$0.00
		80249283	Internal Labor	0	$0.00
		80249283 Total		0	$0.00
		80249498	Internal Labor	[redacted]	$492.05
		80249498 Total			$492.05
		80249809	Internal Labor	0	-$1,207.85
		80249809 Total		0	-$1,207.85
		80249939	Internal Labor	0	$0.00
		80249939 Total		0	$0.00
		80249982	Internal Labor	0	$0.00
		80249982 Total		0	$0.00
		80250035	Internal Labor	0	$0.00
		80250035 Total		0	$0.00
		80250172	Internal Labor	0	$0.01
		80250172 Total		0	$0.01
		80250177	Internal Labor	0	-$752.93
		80250177 Total		0	-$752.93
		80250198	Internal Labor	0	-$162.11
		80250198 Total		0	-$162.11
		80250224	Internal Labor	[redacted]	$1,183.38
		80250224 Total			$1,183.38
		80250232	Internal Labor		$732.31
		80250232 Total			$732.31
		80250311	Internal Labor	0	$0.00
		80250311 Total		0	$0.00
		80250365	Internal Labor	0	-$728.61
		80250365 Total		0	-$728.61
		80250881	Internal Labor	[redacted]	$1,298.69
		80250881 Total			$1,298.69
		80251005	Internal Labor	0	$0.00
		80251005 Total		0	$0.00
		80251015	Internal Labor	0	-$469.10
		80251015 Total		0	-$469.10
		80251061	Internal Labor	[redacted]	$789.78
		80251061 Total			$789.78
		80251071	Internal Labor	0	-$5.77
		80251071 Total		0	-$5.77
		80251451	Internal Labor	0	$0.00
		80251451 Total		0	$0.00
		80251508	Internal Labor	[redacted]	$510.44
		80251508 Total			$510.44
		80251514	Internal Labor	0	$41.55
		80251514 Total		0	$41.55
		80251540	Internal Labor	0	-$27,489.30
		80251540 Total		0	-$27,489.30
		80251575	Internal Labor	[redacted]	-$373.41
		80251575 Total			-$373.41
		80251601	Internal Labor	0	$5.08
		80251601 Total		0	$5.08
		80251890	Internal Labor	[redacted]	$1,362.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80251890 Total		[redacted]	$1,362.25
		80252165	Internal Labor	0	$0.00
		80252165 Total		0	$0.00
		80252458	Internal Labor	0	$26.47
		80252458 Total		0	$26.47
		80253614	Internal Labor	0	$0.00
		80253614 Total		0	$0.00
		80253629	Internal Labor	0	-$465.38
		80253629 Total		0	-$465.38
		80253630	Internal Labor	0	-$0.01
		80253630 Total		0	-$0.01
		80253633	Internal Labor	0	$0.01
		80253633 Total		0	$0.01
		80253639	Internal Labor	0	$0.00
		80253639 Total		0	$0.00
		80253652	Internal Labor	[redacted]	$188.49
		80253652 Total			$188.49
		80253673	Internal Labor	0	$8.44
		80253673 Total		0	$8.44
		80253736	Internal Labor	0	$13.82
		80253736 Total		0	$13.82
		80253743	Internal Labor	0	$0.00
		80253743 Total		0	$0.00
		80253756	Internal Labor	0	-$468.18
		80253756 Total		0	-$468.18
		80253765	Internal Labor	0	-$690.48
		80253765 Total		0	-$690.48
		80254005	Internal Labor	[redacted]	$1,347.07
		80254005 Total			$1,347.07
		80254009	Internal Labor	0	-$165.56
		80254009 Total		0	-$165.56
		80254397	Internal Labor	0	$233.22
		80254397 Total		0	$233.22
		80254442	Internal Labor	0	$0.00
		80254442 Total		0	$0.00
		80254514	Internal Labor	0	-$1,296.92
		80254514 Total		0	-$1,296.92
		80254529	Internal Labor	0	$0.00
		80254529 Total		0	$0.00
		80254536	Internal Labor	0	$0.00
		80254536 Total		0	$0.00
		80254729	Internal Labor	[redacted]	$1,358.72
		80254729 Total			$1,358.72
		80255204	Internal Labor	0	$0.00
		80255204 Total		0	$0.00
		80255232	Internal Labor	0	-$594.66
		80255232 Total		0	-$594.66
		80255249	Internal Labor	0	$44.02
		80255249 Total		0	$44.02
		80255321	Internal Labor	[redacted]	$98.23
		80255321 Total			$98.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80255617	Internal Labor	[redacted]	$79.50
		80255617 Total			$79.50
		80255908	Internal Labor		$922.95
		80255908 Total			$922.95
		80255954	Internal Labor	0	-$6,053.86
		80255954 Total		0	-$6,053.86
		80256061	Internal Labor	0	$0.00
		80256061 Total		0	$0.00
		80256072	Internal Labor	0	-$0.01
		80256072 Total		0	-$0.01
		80256114	Internal Labor	0	-$651.27
		80256114 Total		0	-$651.27
		80256281	Internal Labor	0	$0.00
		80256281 Total		0	$0.00
		80256287	Internal Labor	0	-$1,005.03
		80256287 Total		0	-$1,005.03
		80256551	Internal Labor	0	$0.00
		80256551 Total		0	$0.00
		80257144	Internal Labor	0	-$160.90
		80257144 Total		0	-$160.90
		80257174	Internal Labor	0	$0.00
		80257174 Total		0	$0.00
		80257372	Internal Labor	0	$6.14
		80257372 Total		0	$6.14
		80257406	Internal Labor	0	-$86.39
		80257406 Total		0	-$86.39
		80257423	Internal Labor	0	-$71.40
		80257423 Total		0	-$71.40
		80257562	Internal Labor	0	$0.00
		80257562 Total		0	$0.00
		80257894	Internal Labor	0	$0.00
		80257894 Total		0	$0.00
		80257897	Internal Labor	0	$0.00
		80257897 Total		0	$0.00
		80257923	Internal Labor	0	$0.17
		80257923 Total		0	$0.17
		80257935	Internal Labor	0	-$85.69
		80257935 Total		0	-$85.69
		80257946	Internal Labor	0	-$413.33
		80257946 Total		0	-$413.33
		80257969	Internal Labor	0	$0.00
		80257969 Total		0	$0.00
		80258001	Internal Labor	0	-$314.19
		80258001 Total		0	-$314.19
		80258026	Internal Labor	0	$0.00
		80258026 Total		0	$0.00
		80258045	Internal Labor	0	-$142.82
		80258045 Total		0	-$142.82
		80258067	Internal Labor	0	-$87.47
		80258067 Total		0	-$87.47
		80258088	Internal Labor	[redacted]	$199.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80258088 Total		[redacted]	$199.42
		80258092	Internal Labor	0	-$171.37
		80258092 Total		0	-$171.37
		80258198	Internal Labor	0	$35.91
		80258198 Total		0	$35.91
		80258215	Internal Labor	0	-$342.74
		80258215 Total		0	-$342.74
		80258225	Internal Labor	0	-$1,542.31
		80258225 Total		0	-$1,542.31
		80258292	Internal Labor	0	-$314.19
		80258292 Total		0	-$314.19
		80258679	Internal Labor	0	-$0.64
		80258679 Total		0	-$0.64
		80258779	Internal Labor	9	$454.55
		80258779 Total		9	$454.55
		80258801	Internal Labor	0	-$171.26
		80258801 Total		0	-$171.26
		80258959	Internal Labor	0	-$0.01
		80258959 Total		0	-$0.01
		80259012	Internal Labor	0	$126.19
		80259012 Total		0	$126.19
		80259342	Internal Labor	0	-$150.74
		80259342 Total		0	-$150.74
		80259358	Internal Labor	0	$0.00
		80259358 Total		0	$0.00
		80259371	Internal Labor	0	$0.00
		80259371 Total		0	$0.00
		80259530	Internal Labor	0	$1.60
		80259530 Total		0	$1.60
		80259987	Internal Labor	0	$0.00
		80259987 Total		0	$0.00
		80260015	Internal Labor	0	-$199.94
		80260015 Total		0	-$199.94
		80260057	Internal Labor	0	-$775.92
		80260057 Total		0	-$775.92
		80260059	Internal Labor	[redacted]	$98.23
		80260059 Total			$98.23
		80260076	Internal Labor	0	$0.02
		80260076 Total		0	$0.02
		80260101	Internal Labor	0	$134.96
		80260101 Total		0	$134.96
		80260133	Internal Labor	0	$0.00
		80260133 Total		0	$0.00
		80260188	Internal Labor	0	-$128.54
		80260188 Total		0	-$128.54
		80260200	Internal Labor	[redacted]	$12,841.67
		80260200 Total			$12,841.67
		80260340	Internal Labor	0	$0.00
		80260340 Total		0	$0.00
		80260410	Internal Labor	[redacted]	$1,002.60
		80260410 Total			$1,002.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80261214	Internal Labor	0	$0.62
		80261214 Total		0	$0.62
		80261233	Internal Labor	[redacted]	$716.86
		80261233 Total			$716.86
		80261292	Internal Labor		-$16,114.52
		80261292 Total			-$16,114.52
		80261438	Internal Labor	0	$0.00
		80261438 Total		0	$0.00
		80261445	Internal Labor	0	-$305.61
		80261445 Total		0	-$305.61
		80261572	Internal Labor	0	-$523.78
		80261572 Total		0	-$523.78
		80261898	Internal Labor	0	-$0.01
		80261898 Total		0	-$0.01
		80261908	Internal Labor	0	$0.00
		80261908 Total		0	$0.00
		80262044	Internal Labor	0	-$642.64
		80262044 Total		0	-$642.64
		80262087	Internal Labor	0	-$228.50
		80262087 Total		0	-$228.50
		80262133	Internal Labor	0	-$718.48
		80262133 Total		0	-$718.48
		80262134	Internal Labor	[redacted]	$2,310.31
		80262134 Total			$2,310.31
		80262840	Internal Labor	0	-$736.07
		80262840 Total		0	-$736.07
		80262919	Internal Labor	[redacted]	-$110.03
		80262919 Total			-$110.03
		80262963	Internal Labor	0	$0.00
		80262963 Total		0	$0.00
		80262975	Internal Labor	[redacted]	$4,638.39
		80262975 Total			$4,638.39
		80263230	Internal Labor		$56.37
		80263230 Total			$56.37
		80263231	Internal Labor		$710.37
		80263231 Total			$710.37
		80263593	Internal Labor		-$214.22
		80263593 Total			-$214.22
		80263674	Internal Labor	0	-$316.28
		80263674 Total		0	-$316.28
		80263917	Internal Labor	0	-$713.86
		80263917 Total		0	-$713.86
		80264190	Internal Labor	0	$0.02
		80264190 Total		0	$0.02
		80264332	Internal Labor	[redacted]	$2,038.58
		80264332 Total			$2,038.58
		80264578	Internal Labor	0	$0.00
		80264578 Total		0	$0.00
		80265550	Internal Labor	0	-$5,598.02
		80265550 Total		0	-$5,598.02
		80265645	Internal Labor	[redacted]	-$349.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80265645 Total		[redacted]	-$349.88
		80265649	Internal Labor	0	-$228.50
		80265649 Total		0	-$228.50
		80265658	Internal Labor	[redacted]	$299.68
		80265658 Total		[redacted]	$299.68
		80265666	Internal Labor	0	$44.11
		80265666 Total		0	$44.11
		80265669	Internal Labor	0	-$527.56
		80265669 Total		0	-$527.56
		80265690	Internal Labor	[redacted]	$4,059.07
		80265690 Total		[redacted]	$4,059.07
		80265733	Internal Labor	[redacted]	$1,614.66
		80265733 Total		[redacted]	$1,614.66
		80265759	Internal Labor	0	$0.00
		80265759 Total		0	$0.00
		80265787	Internal Labor	0	-$540.37
		80265787 Total		0	-$540.37
		80265983	Internal Labor	0	-$0.01
		80265983 Total		0	-$0.01
		80266033	Internal Labor	0	$0.00
		80266033 Total		0	$0.00
		80266318	Internal Labor	0	-$691.38
		80266318 Total		0	-$691.38
		80266370	Internal Labor	0	$0.00
		80266370 Total		0	$0.00
		80266396	Internal Labor	[redacted]	$69.64
		80266396 Total		[redacted]	$69.64
		80266709	Internal Labor	0	-$312.83
		80266709 Total		0	-$312.83
		80266744	Internal Labor	0	-$1,694.46
		80266744 Total		0	-$1,694.46
		80267095	Internal Labor	0	-$228.50
		80267095 Total		0	-$228.50
		80267129	Internal Labor	[redacted]	$1,163.37
		80267129 Total		[redacted]	$1,163.37
		80267144	Internal Labor	0	$0.00
		80267144 Total		0	$0.00
		80267276	Internal Labor	[redacted]	$824.60
		80267276 Total		[redacted]	$824.60
		80267282	Internal Labor	0	$0.00
		80267282 Total		0	$0.00
		80267460	Internal Labor	0	-$394.39
		80267460 Total		0	-$394.39
		80267558	Internal Labor	0	$7.74
		80267558 Total		0	$7.74
		80267834	Internal Labor	0	-$1,245.25
		80267834 Total		0	-$1,245.25
		80267899	Internal Labor	0	$1.34
		80267899 Total		0	$1.34
		80267914	Internal Labor	0	-$85.69
		80267914 Total		0	-$85.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80267924	Internal Labor	0	-$399.86
		80267924 Total		0	-$399.86
		80268182	Internal Labor	0	$0.00
		80268182 Total		0	$0.00
		80268195	Internal Labor	0	-$485.81
		80268195 Total		0	-$485.81
		80268576	Internal Labor	0	-$171.37
		80268576 Total		0	-$171.37
		80268599	Internal Labor	0	-$2.81
		80268599 Total		0	-$2.81
		80268602	Internal Labor	0	-$742.59
		80268602 Total		0	-$742.59
		80268645	Internal Labor	0	$38.53
		80268645 Total		0	$38.53
		80268911	Internal Labor	0	$4.98
		80268911 Total		0	$4.98
		80268917	Internal Labor	0	-$506.09
		80268917 Total		0	-$506.09
		80268918	Internal Labor	0	$0.00
		80268918 Total		0	$0.00
		80269786	Internal Labor	0	-$728.76
		80269786 Total		0	-$728.76
		80269806	Internal Labor	[redacted]	$45.83
		80269806 Total			$45.83
		80269831	Internal Labor	0	-$135.68
		80269831 Total		0	-$135.68
		80269833	Internal Labor	0	-$57.13
		80269833 Total		0	-$57.13
		80269836	Internal Labor	0	$0.02
		80269836 Total		0	$0.02
		80269842	Internal Labor	0	$4,217.94
		80269842 Total		0	$4,217.94
		80269849	Internal Labor	[redacted]	-$85.69
		80269849 Total			-$85.69
		80269897	Internal Labor		$621.64
		80269897 Total			$621.64
		80269979	Internal Labor		$619.99
		80269979 Total			$619.99
		80270059	Internal Labor	0	-$453.59
		80270059 Total		0	-$453.59
		80270105	Internal Labor	[redacted]	$502.15
		80270105 Total			$502.15
		80270114	Internal Labor	0	$0.00
		80270114 Total		0	$0.00
		80270254	Internal Labor	0	-$825.12
		80270254 Total		0	-$825.12
		80270299	Internal Labor	0	-$157.09
		80270299 Total		0	-$157.09
		80270621	Internal Labor	0	$6.14
		80270621 Total		0	$6.14
		80270660	Internal Labor	0	-$561.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80270660 Total		0	-$561.36
		80270754	Internal Labor	0	$0.01
		80270754 Total		0	$0.01
		80270773	Internal Labor	0	$0.02
		80270773 Total		0	$0.02
		80270880	Internal Labor	0	$0.00
		80270880 Total		0	$0.00
		80270911	Internal Labor	[redacted]	$891.47
		80270911 Total		[redacted]	$891.47
		80270988	Internal Labor	0	$0.00
		80270988 Total		0	$0.00
		80271021	Internal Labor	0	-$0.02
		80271021 Total		0	-$0.02
		80271553	Internal Labor	[redacted]	$948.88
		80271553 Total		[redacted]	$948.88
		80271555	Internal Labor	0	$0.00
		80271555 Total		0	$0.00
		80271593	Internal Labor	[redacted]	$1,561.54
		80271593 Total		[redacted]	$1,561.54
		80271607	Internal Labor	0	-$513.55
		80271607 Total		0	-$513.55
		80271891	Internal Labor	0	$262.06
		80271891 Total		0	$262.06
		80272240	Internal Labor	[redacted]	$797.77
		80272240 Total		[redacted]	$797.77
		80272252	Internal Labor	[redacted]	$2,302.15
		80272252 Total		[redacted]	$2,302.15
		80272261	Internal Labor	0	$0.00
		80272261 Total		0	$0.00
		80272325	Internal Labor	[redacted]	$3,375.01
		80272325 Total		[redacted]	$3,375.01
		80272348	Internal Labor	0	$1.56
		80272348 Total		0	$1.56
		80272405	Internal Labor	0	$0.02
		80272405 Total		0	$0.02
		80272628	Internal Labor	0	$4.80
		80272628 Total		0	$4.80
		80273020	Internal Labor	0	$0.00
		80273020 Total		0	$0.00
		80273021	Internal Labor	0	$0.01
		80273021 Total		0	$0.01
		80273026	Internal Labor	0	-$136.74
		80273026 Total		0	-$136.74
		80273029	Internal Labor	[redacted]	$1,139.34
		80273029 Total		[redacted]	$1,139.34
		80273032	Internal Labor	[redacted]	$751.83
		80273032 Total		[redacted]	$751.83
		80273085	Internal Labor	0	-$42.85
		80273085 Total		0	-$42.85
		80273591	Internal Labor	0	$1.21
		80273591 Total		0	$1.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80274451	Internal Labor	0	$2,255.97
		80274451 Total		0	$2,255.97
		80274504	Internal Labor	[redacted]	$2,802.56
		80274504 Total			$2,802.56
		80274512	Internal Labor	0	$0.00
		80274512 Total		0	$0.00
		80274518	Internal Labor	0	-$959.43
		80274518 Total		0	-$959.43
		80274520	Internal Labor	[redacted]	$811.24
		80274520 Total			$811.24
		80274523	Internal Labor	0	-$656.45
		80274523 Total		0	-$656.45
		80274531	Internal Labor	0	-$128.53
		80274531 Total		0	-$128.53
		80274546	Internal Labor	0	-$1,629.79
		80274546 Total		0	-$1,629.79
		80274669	Internal Labor	0	$0.01
		80274669 Total		0	$0.01
		80274696	Internal Labor	0	-$342.74
		80274696 Total		0	-$342.74
		80274701	Internal Labor	[redacted]	$223.89
		80274701 Total			$223.89
		80274718	Internal Labor	0	$0.00
		80274718 Total		0	$0.00
		80274911	Internal Labor	[redacted]	-$314.19
		80274911 Total			-$314.19
		80275318	Internal Labor	0	$210.72
		80275318 Total		0	$210.72
		80275366	Internal Labor	0	-$2,056.45
		80275366 Total		0	-$2,056.45
		80275371	Internal Labor	0	-$0.03
		80275371 Total		0	-$0.03
		80275376	Internal Labor	0	$0.33
		80275376 Total		0	$0.33
		80275384	Internal Labor	0	-$151.77
		80275384 Total		0	-$151.77
		80275409	Internal Labor	0	-$171.37
		80275409 Total		0	-$171.37
		80275476	Internal Labor	0	$0.00
		80275476 Total		0	$0.00
		80276002	Internal Labor	0	-$99.98
		80276002 Total		0	-$99.98
		80276004	Internal Labor	0	$0.00
		80276004 Total		0	$0.00
		80276024	Internal Labor	0	-$85.69
		80276024 Total		0	-$85.69
		80276096	Internal Labor	0	$0.00
		80276096 Total		0	$0.00
		80276107	Internal Labor	0	$0.00
		80276107 Total		0	$0.00
		80276113	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80276113 Total		0	$0.00
		80276139	Internal Labor	0	-$228.50
		80276139 Total		0	-$228.50
		80276144	Internal Labor	[redacted]	$1,119.35
		80276144 Total			$1,119.35
		80276345	Internal Labor	0	$0.00
		80276345 Total		0	$0.00
		80276672	Internal Labor	0	-$664.95
		80276672 Total		0	-$664.95
		80276719	Internal Labor	0	-$236.41
		80276719 Total		0	-$236.41
		80276748	Internal Labor	0	-$559.42
		80276748 Total		0	-$559.42
		80276809	Internal Labor	0	$5.31
		80276809 Total		0	$5.31
		80278278	Internal Labor	0	$0.00
		80278278 Total		0	$0.00
		80278279	Internal Labor	0	-$6,572.23
		80278279 Total		0	-$6,572.23
		80278296	Internal Labor	0	-$172.70
		80278296 Total		0	-$172.70
		80278363	Internal Labor	[redacted]	$962.28
		80278363 Total			$962.28
		80278366	Internal Labor	0	-$221.84
		80278366 Total		0	-$221.84
		80278374	Internal Labor	[redacted]	$1,286.05
		80278374 Total			$1,286.05
		80278383	Internal Labor	0	$25.38
		80278383 Total		0	$25.38
		80278394	Internal Labor	0	$178.02
		80278394 Total		0	$178.02
		80278477	Internal Labor	0	$0.00
		80278477 Total		0	$0.00
		80278545	Internal Labor	0	$0.00
		80278545 Total		0	$0.00
		80278682	Internal Labor	0	-$129.29
		80278682 Total		0	-$129.29
		80280134	Internal Labor	0	-$825.84
		80280134 Total		0	-$825.84
		80280162	Internal Labor	0	-$2,261.87
		80280162 Total		0	-$2,261.87
		80280204	Internal Labor	0	-$171.37
		80280204 Total		0	-$171.37
		80280235	Internal Labor	[redacted]	$547.48
		80280235 Total			$547.48
		80280264	Internal Labor	0	$0.00
		80280264 Total		0	$0.00
		80280322	Internal Labor	0	-$2,135.33
		80280322 Total		0	-$2,135.33
		80280522	Internal Labor	0	-$305.60
		80280522 Total		0	-$305.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80280854	Internal Labor	[redacted]	$344.73
		80280854 Total			$344.73
		80280859	Internal Labor	0	-$86.87
		80280859 Total		0	-$86.87
		80280931	Internal Labor	[redacted]	$1,875.65
		80280931 Total			$1,875.65
		80280942	Internal Labor	0	$350.00
		80280942 Total		0	$350.00
		80281031	Internal Labor	0	$24.69
		80281031 Total		0	$24.69
		80281069	Internal Labor	[redacted]	$911.13
		80281069 Total			$911.13
		80281239	Internal Labor	0	$0.00
		80281239 Total		0	$0.00
		80281318	Internal Labor	0	$0.00
		80281318 Total		0	$0.00
		80281651	Internal Labor	0	$0.00
		80281651 Total		0	$0.00
		80281666	Internal Labor	0	-$456.98
		80281666 Total		0	-$456.98
		80281676	Internal Labor	0	-$43.59
		80281676 Total		0	-$43.59
		80281724	Internal Labor	0	-$57.13
		80281724 Total		0	-$57.13
		80281773	Internal Labor	0	$1.22
		80281773 Total		0	$1.22
		80281825	Internal Labor	0	-$42.85
		80281825 Total		0	-$42.85
		80282297	Internal Labor	0	$97.25
		80282297 Total		0	$97.25
		80282354	Internal Labor	0	-$1.57
		80282354 Total		0	-$1.57
		80282513	Internal Labor	0	-$171.37
		80282513 Total		0	-$171.37
		80283521	Internal Labor	0	$29.48
		80283521 Total		0	$29.48
		80283524	Internal Labor	0	-$671.36
		80283524 Total		0	-$671.36
		80283558	Internal Labor	0	$0.00
		80283558 Total		0	$0.00
		80283573	Internal Labor	8	$407.60
		80283573 Total		8	$407.60
		80283579	Internal Labor	0	$0.00
		80283579 Total		0	$0.00
		80283605	Internal Labor	0	-$656.93
		80283605 Total		0	-$656.93
		80283617	Internal Labor	[redacted]	$819.32
		80283617 Total			$819.32
		80283626	Internal Labor	0	-$0.02
		80283626 Total		0	-$0.02
		80283652	Internal Labor	0	-$46.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80283652 Total		0	-$46.92
		80283697	Internal Labor	0	$0.00
		80283697 Total		0	$0.00
		80283704	Internal Labor	0	-$206.84
		80283704 Total		0	-$206.84
		80283805	Internal Labor	[redacted]	$839.16
		80283805 Total		[redacted]	$839.16
		80283940	Internal Labor	0	-$257.05
		80283940 Total		0	-$257.05
		80283951	Internal Labor	0	$0.00
		80283951 Total		0	$0.00
		80283999	Internal Labor	0	-$94.80
		80283999 Total		0	-$94.80
		80284349	Internal Labor	0	-$410.48
		80284349 Total		0	-$410.48
		80284367	Internal Labor	0	-$1,431.05
		80284367 Total		0	-$1,431.05
		80284371	Internal Labor	[redacted]	-$1,595.17
		80284371 Total		[redacted]	-$1,595.17
		80284381	Internal Labor	0	-$188.07
		80284381 Total		0	-$188.07
		80284399	Internal Labor	0	$7.72
		80284399 Total		0	$7.72
		80284704	Internal Labor	0	$157.08
		80284704 Total		0	$157.08
		80285248	Internal Labor	0	$231.19
		80285248 Total		0	$231.19
		80285283	Internal Labor	[redacted]	$1,262.30
		80285283 Total		[redacted]	$1,262.30
		80285288	Internal Labor	0	-$1,024.96
		80285288 Total		0	-$1,024.96
		80285291	Internal Labor	0	-$1,654.22
		80285291 Total		0	-$1,654.22
		80285293	Internal Labor	0	-$972.65
		80285293 Total		0	-$972.65
		80285300	Internal Labor	0	-$22,933.73
		80285300 Total		0	-$22,933.73
		80285354	Internal Labor	0	-$0.01
		80285354 Total		0	-$0.01
		80285884	Internal Labor	0	$4,802.78
		80285884 Total		0	$4,802.78
		80285907	Internal Labor	0	-$57.13
		80285907 Total		0	-$57.13
		80285986	Internal Labor	0	$0.00
		80285986 Total		0	$0.00
		80285990	Internal Labor	0	-$547.70
		80285990 Total		0	-$547.70
		80286104	Internal Labor	[redacted]	$1,170.93
		80286104 Total		[redacted]	$1,170.93
		80286256	Internal Labor	[redacted]	$659.45
		80286256 Total		[redacted]	$659.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80286283	Internal Labor	[redacted]	$529.81
		80286283 Total			$529.81
		80286557	Internal Labor	0	-$478.20
		80286557 Total		0	-$478.20
		80286573	Internal Labor	0	$0.00
		80286573 Total		0	$0.00
		80286575	Internal Labor	0	$0.00
		80286575 Total		0	$0.00
		80286624	Internal Labor	0	$6.34
		80286624 Total		0	$6.34
		80286653	Internal Labor	0	$0.00
		80286653 Total		0	$0.00
		80286696	Internal Labor	0	$7.44
		80286696 Total		0	$7.44
		80286935	Internal Labor	0	$129.14
		80286935 Total		0	$129.14
		80286958	Internal Labor	0	-$863.25
		80286958 Total		0	-$863.25
		80287808	Internal Labor	0	-$3,334.36
		80287808 Total		0	-$3,334.36
		80287820	Internal Labor	[redacted]	$1,064.07
		80287820 Total			$1,064.07
		80287898	Internal Labor	0	$0.00
		80287898 Total		0	$0.00
		80287918	Internal Labor	[redacted]	$782.02
		80287918 Total			$782.02
		80287919	Internal Labor		$1,456.63
		80287919 Total			$1,456.63
		80287986	Internal Labor	0	-$109.49
		80287986 Total		0	-$109.49
		80288036	Internal Labor	[redacted]	$512.09
		80288036 Total			$512.09
		80288057	Internal Labor	0	-$142.82
		80288057 Total		0	-$142.82
		80288158	Internal Labor	0	$0.00
		80288158 Total		0	$0.00
		80288182	Internal Labor	0	-$1,028.23
		80288182 Total		0	-$1,028.23
		80288194	Internal Labor	0	$0.00
		80288194 Total		0	$0.00
		80288209	Internal Labor	0	$11.72
		80288209 Total		0	$11.72
		80288255	Internal Labor	[redacted]	$743.19
		80288255 Total			$743.19
		80288289	Internal Labor		$580.16
		80288289 Total			$580.16
		80288297	Internal Labor		$286.30
		80288297 Total			$286.30
		80288310	Internal Labor	0	$0.54
		80288310 Total		0	$0.54
		80288339	Internal Labor	0	-$128.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80288339 Total		0	-$128.54
		80288454	Internal Labor	0	-$4,463.15
		80288454 Total		0	-$4,463.15
		80288486	Internal Labor	0	-$571.23
		80288486 Total		0	-$571.23
		80288577	Internal Labor	[redacted]	$360.74
		80288577 Total		[redacted]	$360.74
		80288617	Internal Labor	0	-$81.06
		80288617 Total		0	-$81.06
		80288632	Internal Labor	[redacted]	$736.47
		80288632 Total		[redacted]	$736.47
		80288862	Internal Labor	0	$0.02
		80288862 Total		0	$0.02
		80288989	Internal Labor	[redacted]	$582.60
		80288989 Total		[redacted]	$582.60
		80289054	Internal Labor	[redacted]	$771.60
		80289054 Total		[redacted]	$771.60
		80289336	Internal Labor	0	-$629.96
		80289336 Total		0	-$629.96
		80289365	Internal Labor	0	$0.00
		80289365 Total		0	$0.00
		80289443	Internal Labor	0	-$31.73
		80289443 Total		0	-$31.73
		80289675	Internal Labor	[redacted]	$441.93
		80289675 Total		[redacted]	$441.93
		80289697	Internal Labor	[redacted]	$1,360.39
		80289697 Total		[redacted]	$1,360.39
		80289712	Internal Labor	0	$0.00
		80289712 Total		0	$0.00
		80289750	Internal Labor	0	-$184.99
		80289750 Total		0	-$184.99
		80290035	Internal Labor	[redacted]	$839.36
		80290035 Total		[redacted]	$839.36
		80290084	Internal Labor	[redacted]	$1,395.26
		80290084 Total		[redacted]	$1,395.26
		80290403	Internal Labor	0	$0.00
		80290403 Total		0	$0.00
		80290676	Internal Labor	0	$0.00
		80290676 Total		0	$0.00
		80291552	Internal Labor	0	-$926.52
		80291552 Total		0	-$926.52
		80291778	Internal Labor	0	-$99.98
		80291778 Total		0	-$99.98
		80291800	Internal Labor	0	$0.00
		80291800 Total		0	$0.00
		80291847	Internal Labor	0	-$228.50
		80291847 Total		0	-$228.50
		80291881	Internal Labor	0	-$171.37
		80291881 Total		0	-$171.37
		80292280	Internal Labor	0	-$287.60
		80292280 Total		0	-$287.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80292285	Internal Labor	0	-$1,049.37
		80292285 Total		0	-$1,049.37
		80292324	Internal Labor	0	-$942.54
		80292324 Total		0	-$942.54
		80292489	Internal Labor	0	-$42.85
		80292489 Total		0	-$42.85
		80292577	Internal Labor	0	$6.34
		80292577 Total		0	$6.34
		80293083	Internal Labor	[redacted]	$2,459.00
		80293083 Total			$2,459.00
		80293101	Internal Labor	0	-$2,054.47
		80293101 Total		0	-$2,054.47
		80293129	Internal Labor	[redacted]	$966.08
		80293129 Total			$966.08
		80293140	Internal Labor		$330.93
		80293140 Total			$330.93
		80293159	Internal Labor		$582.20
		80293159 Total			$582.20
		80293185	Internal Labor		-$28.56
		80293185 Total			-$28.56
		80293386	Internal Labor	0	$0.00
		80293386 Total		0	$0.00
		80293417	Internal Labor	0	-$0.01
		80293417 Total		0	-$0.01
		80293475	Internal Labor	[redacted]	-$878.49
		80293475 Total			-$878.49
		80293748	Internal Labor	0	$0.02
		80293748 Total		0	$0.02
		80293766	Internal Labor	0	$5.05
		80293766 Total		0	$5.05
		80293949	Internal Labor	0	$0.00
		80293949 Total		0	$0.00
		80293951	Internal Labor	0	$10.95
		80293951 Total		0	$10.95
		80293971	Internal Labor	[redacted]	$5,125.39
		80293971 Total			$5,125.39
		80293975	Internal Labor	0	-$282.18
		80293975 Total		0	-$282.18
		80294116	Internal Labor	0	-$1,104.68
		80294116 Total		0	-$1,104.68
		80294409	Internal Labor	0	-$8,461.93
		80294409 Total		0	-$8,461.93
		80294474	Internal Labor	0	$148.91
		80294474 Total		0	$148.91
		80294488	Internal Labor	[redacted]	-$2,359.12
		80294488 Total			-$2,359.12
		80294695	Internal Labor		$125.26
		80294695 Total			$125.26
		80295791	Internal Labor	0	-$1.26
		80295791 Total		0	-$1.26
		80295800	Internal Labor	[redacted]	$719.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80295800 Total		[redacted]	$719.98
		80295834	Internal Labor	0	-$157.09
		80295834 Total		0	-$157.09
		80296111	Internal Labor	0	$0.00
		80296111 Total		0	$0.00
		80296182	Internal Labor	[redacted]	$573.17
		80296182 Total		[redacted]	$573.17
		80296197	Internal Labor	0	$0.00
		80296197 Total		0	$0.00
		80296626	Internal Labor	[redacted]	$674.87
		80296626 Total		[redacted]	$674.87
		80296631	Internal Labor	0	-$856.86
		80296631 Total		0	-$856.86
		80296748	Internal Labor	[redacted]	-$240.06
		80296748 Total		[redacted]	-$240.06
		80296761	Internal Labor	[redacted]	$1,062.25
		80296761 Total		[redacted]	$1,062.25
		80296857	Internal Labor	0	-$0.01
		80296857 Total		0	-$0.01
		80296886	Internal Labor	[redacted]	$808.78
		80296886 Total		[redacted]	$808.78
		80296913	Internal Labor	0	$4.34
		80296913 Total		0	$4.34
		80296974	Internal Labor	0	-$206.84
		80296974 Total		0	-$206.84
		80296997	Internal Labor	[redacted]	$940.36
		80296997 Total		[redacted]	$940.36
		80297362	Internal Labor	[redacted]	$517.65
		80297362 Total		[redacted]	$517.65
		80297582	Internal Labor	0	-$742.62
		80297582 Total		0	-$742.62
		80297745	Internal Labor	0	-$334.94
		80297745 Total		0	-$334.94
		80298083	Internal Labor	0	-$85.69
		80298083 Total		0	-$85.69
		80298135	Internal Labor	[redacted]	$2,090.49
		80298135 Total		[redacted]	$2,090.49
		80298261	Internal Labor	0	$0.00
		80298261 Total		0	$0.00
		80298351	Internal Labor	0	$0.01
		80298351 Total		0	$0.01
		80298396	Internal Labor	0	$36.19
		80298396 Total		0	$36.19
		80298678	Internal Labor	0	$0.00
		80298678 Total		0	$0.00
		80298724	Internal Labor	[redacted]	-$114.24
		80298724 Total		[redacted]	-$114.24
		80298742	Internal Labor	0	-$0.01
		80298742 Total		0	-$0.01
		80298853	Internal Labor	0	$0.00
		80298853 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80299820	Internal Labor	[redacted]	$1,049.00
		80299820 Total			$1,049.00
		80299822	Internal Labor	0	$22.19
		80299822 Total		0	$22.19
		80299824	Internal Labor	0	-$114.24
		80299824 Total		0	-$114.24
		80299859	Internal Labor	[redacted]	$455.64
		80299859 Total			$455.64
		80299922	Internal Labor		$908.48
		80299922 Total			$908.48
		80299952	Internal Labor		$6,697.20
		80299952 Total			$6,697.20
		80300191	Internal Labor	0	$0.00
		80300191 Total		0	$0.00
		80300513	Internal Labor	0	-$142.82
		80300513 Total		0	-$142.82
		80300538	Internal Labor	0	$0.00
		80300538 Total		0	$0.00
		80300615	Internal Labor	[redacted]	$1,509.60
		80300615 Total			$1,509.60
		80300729	Internal Labor		$70.67
		80300729 Total			$70.67
		80300849	Internal Labor	0	$17.60
		80300849 Total		0	$17.60
		80301213	Internal Labor	[redacted]	$1,617.54
		80301213 Total			$1,617.54
		80301215	Internal Labor	0	-$938.00
		80301215 Total		0	-$938.00
		80301586	Internal Labor	0	-$0.01
		80301586 Total		0	-$0.01
		80301769	Internal Labor	0	$0.31
		80301769 Total		0	$0.31
		80301774	Internal Labor	0	-$316.13
		80301774 Total		0	-$316.13
		80301797	Internal Labor	0	-$0.02
		80301797 Total		0	-$0.02
		80301850	Internal Labor	0	-$1,256.71
		80301850 Total		0	-$1,256.71
		80301868	Internal Labor	0	$0.00
		80301868 Total		0	$0.00
		80302433	Internal Labor	0	$3.80
		80302433 Total		0	$3.80
		80302664	Internal Labor	[redacted]	$46.62
		80302664 Total			$46.62
		80302698	Internal Labor	0	$0.00
		80302698 Total		0	$0.00
		80303628	Internal Labor	[redacted]	$2,503.51
		80303628 Total			$2,503.51
		80303665	Internal Labor	0	$1.53
		80303665 Total		0	$1.53
		80303699	Internal Labor	0	$14.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80303699 Total		0	$14.83
		80303726	Internal Labor	[redacted]	$2,273.12
		80303726 Total		[redacted]	$2,273.12
		80303742	Internal Labor	0	$0.00
		80303742 Total		0	$0.00
		80303975	Internal Labor	0	$755.20
		80303975 Total		0	$755.20
		80304059	Internal Labor	0	$0.01
		80304059 Total		0	$0.01
		80304459	Internal Labor	0	$0.00
		80304459 Total		0	$0.00
		80304508	Internal Labor	[redacted]	$404.31
		80304508 Total		[redacted]	$404.31
		80304512	Internal Labor	[redacted]	$676.36
		80304512 Total		[redacted]	$676.36
		80304548	Internal Labor	[redacted]	$2,033.96
		80304548 Total		[redacted]	$2,033.96
		80304666	Internal Labor	[redacted]	$2,373.04
		80304666 Total		[redacted]	$2,373.04
		80305211	Internal Labor	0	$0.00
		80305211 Total		0	$0.00
		80305245	Internal Labor	[redacted]	$248.40
		80305245 Total		[redacted]	$248.40
		80305285	Internal Labor	0	$2.60
		80305285 Total		0	$2.60
		80305412	Internal Labor	0	$3.76
		80305412 Total		0	$3.76
		80305430	Internal Labor	[redacted]	$320.24
		80305430 Total		[redacted]	$320.24
		80305881	Internal Labor	[redacted]	$1,017.70
		80305881 Total		[redacted]	$1,017.70
		80305893	Internal Labor	0	$0.01
		80305893 Total		0	$0.01
		80305916	Internal Labor	0	-$720.78
		80305916 Total		0	-$720.78
		80305938	Internal Labor	0	$0.00
		80305938 Total		0	$0.00
		80305960	Internal Labor	0	-$932.84
		80305960 Total		0	-$932.84
		80305977	Internal Labor	0	-$199.93
		80305977 Total		0	-$199.93
		80306046	Internal Labor	[redacted]	$1,894.91
		80306046 Total		[redacted]	$1,894.91
		80306125	Internal Labor	0	$0.00
		80306125 Total		0	$0.00
		80306133	Internal Labor	[redacted]	$1,298.61
		80306133 Total		[redacted]	$1,298.61
		80306182	Internal Labor	0	$0.00
		80306182 Total		0	$0.00
		80306525	Internal Labor	0	$0.00
		80306525 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80306534	Internal Labor	0	$6.09
		80306534 Total		0	$6.09
		80306538	Internal Labor	0	$155.91
		80306538 Total		0	$155.91
		80306544	Internal Labor	[redacted]	-$2,130.65
		80306544 Total			-$2,130.65
		80306548	Internal Labor	0	$0.00
		80306548 Total		0	$0.00
		80306586	Internal Labor	[redacted]	$653.11
		80306586 Total			$653.11
		80306752	Internal Labor	0	$0.00
		80306752 Total		0	$0.00
		80307734	Internal Labor	0	$33.43
		80307734 Total		0	$33.43
		80307770	Internal Labor	[redacted]	$59.87
		80307770 Total			$59.87
		80307797	Internal Labor		$674.82
		80307797 Total			$674.82
		80307826	Internal Labor		$1,232.25
		80307826 Total			$1,232.25
		80307829	Internal Labor	0	$178.74
		80307829 Total		0	$178.74
		80308023	Internal Labor	0	-$305.29
		80308023 Total		0	-$305.29
		80308112	Internal Labor	0	$3.54
		80308112 Total		0	$3.54
		80308129	Internal Labor	0	-$285.63
		80308129 Total		0	-$285.63
		80308490	Internal Labor	[redacted]	$106.39
		80308490 Total			$106.39
		80308492	Internal Labor	0	-$1,613.74
		80308492 Total		0	-$1,613.74
		80308618	Internal Labor	0	-$171.37
		80308618 Total		0	-$171.37
		80308703	Internal Labor	0	$68.49
		80308703 Total		0	$68.49
		80308712	Internal Labor	[redacted]	$749.76
		80308712 Total			$749.76
		80309029	Internal Labor	0	-$12,052.14
		80309029 Total		0	-$12,052.14
		80309084	Internal Labor	0	-$142.82
		80309084 Total		0	-$142.82
		80309291	Internal Labor	0	$0.06
		80309291 Total		0	$0.06
		80309295	Internal Labor	0	$56.02
		80309295 Total		0	$56.02
		80309303	Internal Labor	[redacted]	$689.04
		80309303 Total			$689.04
		80309371	Internal Labor	0	-$576.81
		80309371 Total		0	-$576.81
		80309375	Internal Labor	0	-$1,811.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80309375 Total		0	-$1,811.21
		80310019	Internal Labor	0	-$297.21
		80310019 Total		0	-$297.21
		80310454	Internal Labor	0	$0.00
		80310454 Total		0	$0.00
		80310472	Internal Labor	0	$0.00
		80310472 Total		0	$0.00
		80310489	Internal Labor	0	-$362.98
		80310489 Total		0	-$362.98
		80310540	Internal Labor	0	-$3,033.16
		80310540 Total		0	-$3,033.16
		80310750	Internal Labor	0	$0.00
		80310750 Total		0	$0.00
		80310829	Internal Labor	0	$0.00
		80310829 Total		0	$0.00
		80311904	Internal Labor	0	$87.11
		80311904 Total		0	$87.11
		80311983	Internal Labor	0	-$0.01
		80311983 Total		0	-$0.01
		80311988	Internal Labor	0	$0.00
		80311988 Total		0	$0.00
		80312268	Internal Labor	0	-$259.34
		80312268 Total		0	-$259.34
		80312415	Internal Labor	0	$0.30
		80312415 Total		0	$0.30
		80312796	Internal Labor	0	$6.18
		80312796 Total		0	$6.18
		80312801	Internal Labor	0	-$177.20
		80312801 Total		0	-$177.20
		80312841	Internal Labor	0	$6.61
		80312841 Total		0	$6.61
		80312974	Internal Labor	0	-$0.01
		80312974 Total		0	-$0.01
		80313021	Internal Labor	0	$6.03
		80313021 Total		0	$6.03
		80313103	Internal Labor	0	$0.00
		80313103 Total		0	$0.00
		80313130	Internal Labor	[redacted]	$213.12
		80313130 Total		[redacted]	$213.12
		80313148	Internal Labor	0	-$43.51
		80313148 Total		0	-$43.51
		80313152	Internal Labor	0	$161.13
		80313152 Total		0	$161.13
		80313248	Internal Labor	[redacted]	$1,918.58
		80313248 Total		[redacted]	$1,918.58
		80313831	Internal Labor	0	$22.02
		80313831 Total		0	$22.02
		80314244	Internal Labor	[redacted]	$1,217.12
		80314244 Total		[redacted]	$1,217.12
		80314273	Internal Labor	[redacted]	$697.23
		80314273 Total		[redacted]	$697.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80314470	Internal Labor	0	$6.08
		80314470 Total		0	$6.08
		80314485	Internal Labor	0	$0.00
		80314485 Total		0	$0.00
		80314585	Internal Labor	0	-$0.01
		80314585 Total		0	-$0.01
		80315349	Internal Labor	0	-$1,438.81
		80315349 Total			-$1,438.81
		80315352	Internal Labor	[redacted]	$904.81
		80315352 Total			$904.81
		80315369	Internal Labor	0	-$0.01
		80315369 Total		0	-$0.01
		80315380	Internal Labor	[redacted]	$386.14
		80315380 Total			$386.14
		80315422	Internal Labor	0	-$2,153.54
		80315422 Total		0	-$2,153.54
		80315429	Internal Labor	0	-$471.79
		80315429 Total		0	-$471.79
		80315463	Internal Labor	0	$0.00
		80315463 Total		0	$0.00
		80315583	Internal Labor	0	$0.10
		80315583 Total		0	$0.10
		80315982	Internal Labor	0	$427.24
		80315982 Total		0	$427.24
		80316051	Internal Labor	0	$0.01
		80316051 Total		0	$0.01
		80316292	Internal Labor	0	$0.02
		80316292 Total		0	$0.02
		80316905	Internal Labor	0	$0.00
		80316905 Total		0	$0.00
		80316919	Internal Labor	0	$0.01
		80316919 Total		0	$0.01
		80316942	Internal Labor	0	$7.97
		80316942 Total		0	$7.97
		80316996	Internal Labor	[redacted]	$1,828.61
		80316996 Total			$1,828.61
		80317216	Internal Labor	0	$4.06
		80317216 Total		0	$4.06
		80317221	Internal Labor	[redacted]	$792.66
		80317221 Total			$792.66
		80317586	Internal Labor	[redacted]	$988.85
		80317586 Total			$988.85
		80317598	Internal Labor	0	$0.00
		80317598 Total		0	$0.00
		80317639	Internal Labor	0	$14.36
		80317639 Total		0	$14.36
		80317643	Internal Labor	0	$0.00
		80317643 Total		0	$0.00
		80317644	Internal Labor	0	$0.00
		80317644 Total		0	$0.00
		80317664	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80317664 Total		0	$0.00
		80318241	Internal Labor	[redacted]	$264.28
		80318241 Total		[redacted]	$264.28
		80318300	Internal Labor	[redacted]	-$57.12
		80318300 Total		[redacted]	-$57.12
		80318316	Internal Labor	[redacted]	$2,622.54
		80318316 Total		[redacted]	$2,622.54
		80318487	Internal Labor	[redacted]	$248.86
		80318487 Total		[redacted]	$248.86
		80319472	Internal Labor	0	$0.00
		80319472 Total		0	$0.00
		80319488	Internal Labor	[redacted]	$1,132.01
		80319488 Total		[redacted]	$1,132.01
		80319495	Internal Labor	0	$0.00
		80319495 Total		0	$0.00
		80319540	Internal Labor	0	$0.00
		80319540 Total		0	$0.00
		80319582	Internal Labor	8	$433.67
		80319582 Total		8	$433.67
		80319706	Internal Labor	0	$0.00
		80319706 Total		0	$0.00
		80319786	Internal Labor	0	$0.02
		80319786 Total		0	$0.02
		80319846	Internal Labor	[redacted]	-$1,663.23
		80319846 Total		[redacted]	-$1,663.23
		80320058	Internal Labor	0	-$142.82
		80320058 Total		0	-$142.82
		80320060	Internal Labor	0	$0.23
		80320060 Total		0	$0.23
		80320236	Internal Labor	[redacted]	$1,872.38
		80320236 Total		[redacted]	$1,872.38
		80320318	Internal Labor	0	$0.00
		80320318 Total		0	$0.00
		80320332	Internal Labor	0	-$371.30
		80320332 Total		0	-$371.30
		80320388	Internal Labor	0	-$8.51
		80320388 Total		0	-$8.51
		80320423	Internal Labor	[redacted]	$2,853.48
		80320423 Total		[redacted]	$2,853.48
		80320425	Internal Labor	[redacted]	$930.65
		80320425 Total		[redacted]	$930.65
		80320870	Internal Labor	0	$204.10
		80320870 Total		0	$204.10
		80320933	Internal Labor	0	-$573.72
		80320933 Total		0	-$573.72
		80320979	Internal Labor	[redacted]	$241.12
		80320979 Total		[redacted]	$241.12
		80321058	Internal Labor	0	-$228.50
		80321058 Total		0	-$228.50
		80321060	Internal Labor	[redacted]	-$228.50
		80321060 Total		[redacted]	-$228.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80321088	Internal Labor	0	-$34.45
		80321088 Total		0	-$34.45
		80321090	Internal Labor	0	$0.01
		80321090 Total		0	$0.01
		80321179	Internal Labor	0	-$0.01
		80321179 Total		0	-$0.01
		80321189	Internal Labor	[redacted]	$788.02
		80321189 Total			$788.02
		80321271	Internal Labor		$896.76
		80321271 Total			$896.76
		80321535	Internal Labor	0	$44.91
		80321535 Total		0	$44.91
		80321612	Internal Labor	0	$0.00
		80321612 Total		0	$0.00
		80321701	Internal Labor	[redacted]	-$87.11
		80321701 Total			-$87.11
		80321930	Internal Labor	0	$0.00
		80321930 Total		0	$0.00
		80321947	Internal Labor	0	-$5,867.46
		80321947 Total		0	-$5,867.46
		80321994	Internal Labor	[redacted]	$4,518.80
		80321994 Total			$4,518.80
		80322292	Internal Labor	0	-$5.01
		80322292 Total		0	-$5.01
		80322315	Internal Labor	0	$14.66
		80322315 Total		0	$14.66
		80322367	Internal Labor	[redacted]	$93.13
		80322367 Total			$93.13
		80322381	Internal Labor		$695.84
		80322381 Total			$695.84
		80322388	Internal Labor	0	$0.00
		80322388 Total		0	$0.00
		80322681	Internal Labor	[redacted]	$651.73
		80322681 Total			$651.73
		80322693	Internal Labor		$2,691.52
		80322693 Total			$2,691.52
		80323401	Internal Labor	0	-$0.01
		80323401 Total		0	-$0.01
		80323604	Internal Labor	0	-$728.35
		80323604 Total		0	-$728.35
		80324298	Internal Labor	0	$0.57
		80324298 Total		0	$0.57
		80324307	Internal Labor	0	$2.64
		80324307 Total		0	$2.64
		80324318	Internal Labor	0	$0.80
		80324318 Total		0	$0.80
		80324345	Internal Labor	[redacted]	$374.74
		80324345 Total			$374.74
		80324385	Internal Labor	0	$0.00
		80324385 Total		0	$0.00
		80324389	Internal Labor	[redacted]	$43.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80324389 Total		[redacted]	$43.20
		80324406	Internal Labor	0	-$0.01
		80324406 Total		0	-$0.01
		80324458	Internal Labor	0	$89.42
		80324458 Total		0	$89.42
		80324466	Internal Labor	[redacted]	$441.66
		80324466 Total		[redacted]	$441.66
		80324467	Internal Labor	0	$196.82
		80324467 Total		0	$196.82
		80324620	Internal Labor	[redacted]	$3,026.93
		80324620 Total		[redacted]	$3,026.93
		80324632	Internal Labor	[redacted]	$528.40
		80324632 Total		[redacted]	$528.40
		80324730	Internal Labor	[redacted]	$3,563.08
		80324730 Total		[redacted]	$3,563.08
		80325333	Internal Labor	0	-$141.55
		80325333 Total		0	-$141.55
		80325582	Internal Labor	0	$50.74
		80325582 Total		0	$50.74
		80326001	Internal Labor	0	-$773.29
		80326001 Total		0	-$773.29
		80326194	Internal Labor	[redacted]	$403.98
		80326194 Total		[redacted]	$403.98
		80326756	Internal Labor	0	$414.88
		80326756 Total		0	$414.88
		80326774	Internal Labor	[redacted]	$685.12
		80326774 Total		[redacted]	$685.12
		80326787	Internal Labor	[redacted]	$494.51
		80326787 Total		[redacted]	$494.51
		80327754	Internal Labor	0	$0.00
		80327754 Total		0	$0.00
		80327755	Internal Labor	[redacted]	-$114.24
		80327755 Total		[redacted]	-$114.24
		80327784	Internal Labor	0	$0.01
		80327784 Total		0	$0.01
		80327832	Internal Labor	[redacted]	$230.83
		80327832 Total		[redacted]	$230.83
		80327940	Internal Labor	0	$1.39
		80327940 Total		0	$1.39
		80327979	Internal Labor	[redacted]	$2,063.25
		80327979 Total		[redacted]	$2,063.25
		80328119	Internal Labor	0	$0.00
		80328119 Total		0	$0.00
		80328139	Internal Labor	0	$2.67
		80328139 Total		0	$2.67
		80328408	Internal Labor	[redacted]	$628.44
		80328408 Total		[redacted]	$628.44
		80328454	Internal Labor	0	$122.26
		80328454 Total		0	$122.26
		80328476	Internal Labor	[redacted]	$484.42
		80328476 Total		[redacted]	$484.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80328486	Internal Labor	[redacted]	-$64.27
		80328486 Total			-$64.27
		80328490	Internal Labor	0	$138.67
		80328490 Total		0	$138.67
		80328498	Internal Labor	0	$0.01
		80328498 Total		0	$0.01
		80328523	Internal Labor	0	$0.00
		80328523 Total		0	$0.00
		80328551	Internal Labor	[redacted]	$1,199.93
		80328551 Total			$1,199.93
		80328625	Internal Labor	0	$142.82
		80328625 Total		0	$142.82
		80328640	Internal Labor	0	$2.04
		80328640 Total		0	$2.04
		80328656	Internal Labor	0	$0.00
		80328656 Total		0	$0.00
		80328693	Internal Labor	0	$0.00
		80328693 Total		0	$0.00
		80328711	Internal Labor	[redacted]	$1,740.28
		80328711 Total			$1,740.28
		80328733	Internal Labor	0	$22.21
		80328733 Total		0	$22.21
		80328805	Internal Labor	0	$23.80
		80328805 Total		0	$23.80
		80328833	Internal Labor	[redacted]	-$1,053.39
		80328833 Total			-$1,053.39
		80328872	Internal Labor	0	$0.00
		80328872 Total		0	$0.00
		80329306	Internal Labor	[redacted]	$1,836.74
		80329306 Total			$1,836.74
		80329317	Internal Labor		$1,540.25
		80329317 Total			$1,540.25
		80329556	Internal Labor		$616.68
		80329556 Total			$616.68
		80329570	Internal Labor	0	$9.13
		80329570 Total		0	$9.13
		80329935	Internal Labor	0	$0.00
		80329935 Total		0	$0.00
		80329939	Internal Labor	0	$0.00
		80329939 Total		0	$0.00
		80329958	Internal Labor	[redacted]	$47.55
		80329958 Total			$47.55
		80329963	Internal Labor	0	$5.23
		80329963 Total		0	$5.23
		80330049	Internal Labor	[redacted]	$1,739.13
		80330049 Total			$1,739.13
		80330061	Internal Labor		$424.46
		80330061 Total			$424.46
		80330073	Internal Labor	0	$34.78
		80330073 Total		0	$34.78
		80330419	Internal Labor	[redacted]	$4,027.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80330419 Total		[redacted]	$4,027.97
		80330623	Internal Labor	0	$0.00
		80330623 Total		0	$0.00
		80330725	Internal Labor	0	$0.00
		80330725 Total		0	$0.00
		80332008	Internal Labor	0	-$156.00
		80332008 Total		0	-$156.00
		80332025	Internal Labor	0	$0.00
		80332025 Total		0	$0.00
		80332069	Internal Labor	0	$0.00
		80332069 Total		0	$0.00
		80332098	Internal Labor	0	-$16.27
		80332098 Total		0	-$16.27
		80332124	Internal Labor	0	$26.93
		80332124 Total		0	$26.93
		80332177	Internal Labor	0	$0.00
		80332177 Total		0	$0.00
		80332181	Internal Labor	[redacted]	$5,426.72
		80332181 Total		[redacted]	$5,426.72
		80332234	Internal Labor	[redacted]	$315.22
		80332234 Total		[redacted]	$315.22
		80332281	Internal Labor	[redacted]	-$111.08
		80332281 Total		[redacted]	-$111.08
		80332304	Internal Labor	0	-$21.17
		80332304 Total		0	-$21.17
		80332319	Internal Labor	[redacted]	$3,383.29
		80332319 Total		[redacted]	$3,383.29
		80332818	Internal Labor	0	$0.00
		80332818 Total		0	$0.00
		80332992	Internal Labor	[redacted]	-$456.98
		80332992 Total		[redacted]	-$456.98
		80333459	Internal Labor	0	$6.00
		80333459 Total		0	$6.00
		80333499	Internal Labor	0	-$0.01
		80333499 Total		0	-$0.01
		80333524	Internal Labor	0	$0.00
		80333524 Total		0	$0.00
		80333692	Internal Labor	[redacted]	$2,803.60
		80333692 Total		[redacted]	$2,803.60
		80333861	Internal Labor	[redacted]	$7,632.73
		80333861 Total		[redacted]	$7,632.73
		80335583	Internal Labor	0	$633.22
		80335583 Total		0	$633.22
		80335612	Internal Labor	0	$0.00
		80335612 Total		0	$0.00
		80335680	Internal Labor	[redacted]	$1,852.17
		80335680 Total		[redacted]	$1,852.17
		80335702	Internal Labor	0	$0.00
		80335702 Total		0	$0.00
		80335905	Internal Labor	0	-$0.01
		80335905 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80335929	Internal Labor	0	$0.00
		80335929 Total		0	$0.00
		80336179	Internal Labor	0	$0.00
		80336179 Total		0	$0.00
		80336502	Internal Labor	0	$5.89
		80336502 Total		0	$5.89
		80336576	Internal Labor	[redacted]	$957.46
		80336576 Total			$957.46
		80336580	Internal Labor		$2,504.72
		80336580 Total			$2,504.72
		80336668	Internal Labor		$758.18
		80336668 Total			$758.18
		80336699	Internal Labor	0	-$386.03
		80336699 Total		0	-$386.03
		80336740	Internal Labor	[redacted]	$590.25
		80336740 Total			$590.25
		80336808	Internal Labor		$1,456.89
		80336808 Total			$1,456.89
		80337052	Internal Labor	0	$36.08
		80337052 Total		0	$36.08
		80337053	Internal Labor	0	$158.68
		80337053 Total		0	$158.68
		80337150	Internal Labor	0	-$0.01
		80337150 Total		0	-$0.01
		80337277	Internal Labor	[redacted]	-$142.81
		80337277 Total			-$142.81
		80337341	Internal Labor	0	-$207.44
		80337341 Total		0	-$207.44
		80337373	Internal Labor	0	$0.00
		80337373 Total		0	$0.00
		80337417	Internal Labor	[redacted]	-$22.81
		80337417 Total			-$22.81
		80337746	Internal Labor		$668.98
		80337746 Total			$668.98
		80337768	Internal Labor	0	$0.00
		80337768 Total		0	$0.00
		80337834	Internal Labor	[redacted]	-$65.42
		80337834 Total			-$65.42
		80337846	Internal Labor		-$114.25
		80337846 Total			-$114.25
		80337873	Internal Labor		-$71.40
		80337873 Total			-$71.40
		80338496	Internal Labor		$1,411.52
		80338496 Total			$1,411.52
		80338524	Internal Labor	0	-$86.94
		80338524 Total		0	-$86.94
		80338547	Internal Labor	[redacted]	$1,067.60
		80338547 Total			$1,067.60
		80338792	Internal Labor		$581.67
		80338792 Total			$581.67
		80339968	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80339968 Total		0	$0.00
		80339971	Internal Labor	0	$0.00
		80339971 Total		0	$0.00
		80339991	Internal Labor	[redacted]	$4,604.16
		80339991 Total			$4,604.16
		80340005	Internal Labor	0	$0.00
		80340005 Total		0	$0.00
		80340034	Internal Labor	[redacted]	$452.66
		80340034 Total			$452.66
		80340058	Internal Labor	0	$3.85
		80340058 Total		0	$3.85
		80340140	Internal Labor	[redacted]	-$420.66
		80340140 Total			-$420.66
		80340312	Internal Labor	0	$0.00
		80340312 Total		0	$0.00
		80340330	Internal Labor	[redacted]	$1,279.80
		80340330 Total			$1,279.80
		80340504	Internal Labor	0	-$5,466.92
		80340504 Total		0	-$5,466.92
		80340812	Internal Labor	0	$0.00
		80340812 Total		0	$0.00
		80340980	Internal Labor	[redacted]	-$57.13
		80340980 Total			-$57.13
		80341620	Internal Labor	0	$0.01
		80341620 Total		0	$0.01
		80341627	Internal Labor	[redacted]	$7,304.26
		80341627 Total			$7,304.26
		80341661	Internal Labor	0	$0.00
		80341661 Total		0	$0.00
		80341736	Internal Labor	[redacted]	$996.92
		80341736 Total			$996.92
		80342320	Internal Labor	0	$0.00
		80342320 Total		0	$0.00
		80342323	Internal Labor	[redacted]	$2,956.03
		80342323 Total			$2,956.03
		80342381	Internal Labor	[redacted]	$827.28
		80342381 Total			$827.28
		80342433	Internal Labor	[redacted]	$235.45
		80342433 Total			$235.45
		80342572	Internal Labor	[redacted]	$723.25
		80342572 Total			$723.25
		80342622	Internal Labor	0	$3.86
		80342622 Total		0	$3.86
		80342795	Internal Labor	0	$0.00
		80342795 Total		0	$0.00
		80343024	Internal Labor	[redacted]	-$95.21
		80343024 Total			-$95.21
		80343051	Internal Labor	0	$0.00
		80343051 Total		0	$0.00
		80343089	Internal Labor	[redacted]	$475.88
		80343089 Total			$475.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80343091	Internal Labor	[redacted]	$314.62
		80343091 Total			$314.62
		80343160	Internal Labor	0	$135.42
		80343160 Total		0	$135.42
		80343307	Internal Labor	0	$0.00
		80343307 Total		0	$0.00
		80343528	Internal Labor	0	$236.83
		80343528 Total		0	$236.83
		80344524	Internal Labor	0	-$76.44
		80344524 Total		0	-$76.44
		80344541	Internal Labor	[redacted]	-$446.31
		80344541 Total			-$446.31
		80344549	Internal Labor	0	$0.00
		80344549 Total		0	$0.00
		80344558	Internal Labor	[redacted]	$617.72
		80344558 Total			$617.72
		80344560	Internal Labor	0	$0.00
		80344560 Total		0	$0.00
		80344603	Internal Labor	[redacted]	$721.81
		80344603 Total			$721.81
		80344641	Internal Labor		$279.82
		80344641 Total			$279.82
		80344668	Internal Labor	0	$12.70
		80344668 Total		0	$12.70
		80344882	Internal Labor	[redacted]	$1,180.76
		80344882 Total			$1,180.76
		80344892	Internal Labor	0	$0.00
		80344892 Total		0	$0.00
		80344914	Internal Labor	[redacted]	-$42.85
		80344914 Total			-$42.85
		80344992	Internal Labor		$710.89
		80344992 Total			$710.89
		80345011	Internal Labor		$3,055.52
		80345011 Total			$3,055.52
		80345026	Internal Labor	0	$0.00
		80345026 Total		0	$0.00
		80345383	Internal Labor	0	-$305.31
		80345383 Total		0	-$305.31
		80345425	Internal Labor	0	$0.01
		80345425 Total		0	$0.01
		80345503	Internal Labor	0	$0.00
		80345503 Total		0	$0.00
		80345509	Internal Labor	[redacted]	$196.57
		80345509 Total			$196.57
		80345513	Internal Labor	0	$3.65
		80345513 Total		0	$3.65
		80346125	Internal Labor	0	$79.90
		80346125 Total		0	$79.90
		80346183	Internal Labor	0	$0.32
		80346183 Total		0	$0.32
		80346264	Internal Labor	[redacted]	-$341.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80346264 Total		[redacted]	-$341.36
		80346280	Internal Labor		-$557.55
		80346280 Total			-$557.55
		80346632	Internal Labor	0	$3,420.37
		80346632 Total		0	$3,420.37
		80346891	Internal Labor	[redacted]	$427.91
		80346891 Total			$427.91
		80346894	Internal Labor	0	-$199.93
		80346894 Total		0	-$199.93
		80346917	Internal Labor	[redacted]	$1,044.02
		80346917 Total			$1,044.02
		80346996	Internal Labor		$2,368.56
		80346996 Total			$2,368.56
		80347651	Internal Labor	0	$23.51
		80347651 Total		0	$23.51
		80347652	Internal Labor	0	-$0.01
		80347652 Total		0	-$0.01
		80347678	Internal Labor	[redacted]	$851.52
		80347678 Total			$851.52
		80347733	Internal Labor	0	$0.00
		80347733 Total		0	$0.00
		80347856	Internal Labor	0	-$232.07
		80347856 Total		0	-$232.07
		80347905	Internal Labor	[redacted]	$553.99
		80347905 Total			$553.99
		80349004	Internal Labor		$1,541.42
		80349004 Total			$1,541.42
		80349013	Internal Labor	0	-$4.17
		80349013 Total		0	-$4.17
		80349065	Internal Labor	0	-$702.32
		80349065 Total		0	-$702.32
		80349067	Internal Labor	0	$0.00
		80349067 Total		0	$0.00
		80349077	Internal Labor	[redacted]	$811.81
		80349077 Total			$811.81
		80349317	Internal Labor		$1,108.26
		80349317 Total			$1,108.26
		80349429	Internal Labor	0	$0.00
		80349429 Total		0	$0.00
		80349459	Internal Labor	[redacted]	$589.24
		80349459 Total			$589.24
		80349463	Internal Labor		$221.47
		80349463 Total			$221.47
		80349802	Internal Labor	0	$0.00
		80349802 Total		0	$0.00
		80349816	Internal Labor	0	-$91.79
		80349816 Total		0	-$91.79
		80349892	Internal Labor	[redacted]	$1,368.82
		80349892 Total			$1,368.82
		80349924	Internal Labor		-$42.85
		80349924 Total			-$42.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80349959	Internal Labor	[redacted]	$171.49
		80349959 Total			$171.49
		80350221	Internal Labor	0	-$179.73
		80350221 Total		0	-$179.73
		80350237	Internal Labor	[redacted]	$1,312.96
		80350237 Total			$1,312.96
		80350668	Internal Labor	0	$0.00
		80350668 Total		0	$0.00
		80350669	Internal Labor	[redacted]	-$470.34
		80350669 Total			-$470.34
		80350671	Internal Labor	0	$0.12
		80350671 Total		0	$0.12
		80350683	Internal Labor	0	$23.44
		80350683 Total		0	$23.44
		80350697	Internal Labor	[redacted]	$1,357.78
		80350697 Total			$1,357.78
		80350965	Internal Labor	0	$0.00
		80350965 Total		0	$0.00
		80351513	Internal Labor	[redacted]	$560.57
		80351513 Total			$560.57
		80351517	Internal Labor		$505.94
		80351517 Total			$505.94
		80351539	Internal Labor		$1,744.65
		80351539 Total			$1,744.65
		80352367	Internal Labor	0	$14.28
		80352367 Total		0	$14.28
		80353072	Internal Labor	0	$5.06
		80353072 Total		0	$5.06
		80353078	Internal Labor	[redacted]	$1,724.44
		80353078 Total			$1,724.44
		80353511	Internal Labor	0	$1.54
		80353511 Total		0	$1.54
		80353911	Internal Labor	0	-$6,801.49
		80353911 Total		0	-$6,801.49
		80353912	Internal Labor	[redacted]	$740.46
		80353912 Total			$740.46
		80353934	Internal Labor	0	$4.76
		80353934 Total		0	$4.76
		80353992	Internal Labor	[redacted]	$891.13
		80353992 Total			$891.13
		80354190	Internal Labor		$616.62
		80354190 Total			$616.62
		80354227	Internal Labor		$671.47
		80354227 Total			$671.47
		80354239	Internal Labor	0	$12.70
		80354239 Total		0	$12.70
		80354722	Internal Labor	0	$0.00
		80354722 Total		0	$0.00
		80354800	Internal Labor	0	$0.03
		80354800 Total		0	$0.03
		80354995	Internal Labor	0	$3.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80354995 Total		0	$3.17
		80355071	Internal Labor	0	-$139.38
		80355071 Total		0	-$139.38
		80355102	Internal Labor	0	$285.46
		80355102 Total		0	$285.46
		80355877	Internal Labor	0	$0.00
		80355877 Total		0	$0.00
		80355951	Internal Labor	[redacted]	$2,914.23
		80355951 Total			$2,914.23
		80356063	Internal Labor		$846.24
		80356063 Total			$846.24
		80356448	Internal Labor		$754.40
		80356448 Total			$754.40
		80356484	Internal Labor		$834.04
		80356484 Total			$834.04
		80356505	Internal Labor	0	$0.12
		80356505 Total		0	$0.12
		80356760	Internal Labor	[redacted]	$82.91
		80356760 Total			$82.91
		80356761	Internal Labor		$2,266.19
		80356761 Total			$2,266.19
		80356764	Internal Labor		$646.98
		80356764 Total			$646.98
		80357795	Internal Labor	0	$0.00
		80357795 Total		0	$0.00
		80357836	Internal Labor	0	$0.00
		80357836 Total		0	$0.00
		80357847	Internal Labor	[redacted]	$853.35
		80357847 Total			$853.35
		80357858	Internal Labor		$122.36
		80357858 Total			$122.36
		80357877	Internal Labor	0	$11.79
		80357877 Total		0	$11.79
		80357886	Internal Labor	[redacted]	$968.37
		80357886 Total			$968.37
		80357895	Internal Labor	0	-$8.41
		80357895 Total		0	-$8.41
		80357901	Internal Labor	[redacted]	$3,151.57
		80357901 Total			$3,151.57
		80357909	Internal Labor	0	-$0.01
		80357909 Total		0	-$0.01
		80357946	Internal Labor	0	$0.00
		80357946 Total		0	$0.00
		80358028	Internal Labor	[redacted]	$1,514.03
		80358028 Total			$1,514.03
		80358034	Internal Labor		$741.86
		80358034 Total			$741.86
		80358103	Internal Labor		$765.60
		80358103 Total			$765.60
		80358153	Internal Labor	0	$0.00
		80358153 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80358161	Internal Labor	[redacted]	$758.68
		80358161 Total			$758.68
		80358206	Internal Labor		$1,509.98
		80358206 Total			$1,509.98
		80358436	Internal Labor		$477.76
		80358436 Total			$477.76
		80358512	Internal Labor		$384.40
		80358512 Total			$384.40
		80358638	Internal Labor	0	$0.00
		80358638 Total		0	$0.00
		80358694	Internal Labor	[redacted]	$1,393.66
		80358694 Total			$1,393.66
		80358708	Internal Labor	0	$0.00
		80358708 Total		0	$0.00
		80358822	Internal Labor	[redacted]	$1,101.25
		80358822 Total			$1,101.25
		80358847	Internal Labor	0	$0.00
		80358847 Total		0	$0.00
		80359124	Internal Labor	0	$0.00
		80359124 Total		0	$0.00
		80359151	Internal Labor	0	$102.12
		80359151 Total		0	$102.12
		80359163	Internal Labor	[redacted]	$598.49
		80359163 Total			$598.49
		80359167	Internal Labor		$816.20
		80359167 Total			$816.20
		80359207	Internal Labor	0	$0.01
		80359207 Total		0	$0.01
		80359456	Internal Labor	0	$6.54
		80359456 Total		0	$6.54
		80359984	Internal Labor	0	$258.63
		80359984 Total		0	$258.63
		80359988	Internal Labor	[redacted]	$304.05
		80359988 Total			$304.05
		80359991	Internal Labor	0	$0.00
		80359991 Total		0	$0.00
		80360006	Internal Labor	[redacted]	$842.69
		80360006 Total			$842.69
		80360010	Internal Labor	0	$31.09
		80360010 Total		0	$31.09
		80360022	Internal Labor	0	$0.01
		80360022 Total		0	$0.01
		80361395	Internal Labor	0	-$0.01
		80361395 Total		0	-$0.01
		80361397	Internal Labor	0	-$0.01
		80361397 Total		0	-$0.01
		80361399	Internal Labor	0	$3.07
		80361399 Total		0	$3.07
		80361412	Internal Labor	[redacted]	$974.60
		80361412 Total			$974.60
		80361445	Internal Labor		$509.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80361445 Total		[redacted]	$509.21
		80361480	Internal Labor	0	-$544.08
		80361480 Total		0	-$544.08
		80361522	Internal Labor	[redacted]	$1,078.26
		80361522 Total			$1,078.26
		80361549	Internal Labor	0	$0.01
		80361549 Total		0	$0.01
		80361563	Internal Labor	[redacted]	$760.66
		80361563 Total			$760.66
		80361564	Internal Labor	0	$0.00
		80361564 Total		0	$0.00
		80361692	Internal Labor	[redacted]	$687.80
		80361692 Total			$687.80
		80361704	Internal Labor		$473.73
		80361704 Total			$473.73
		80361730	Internal Labor		-$57.12
		80361730 Total			-$57.12
		80361735	Internal Labor		$1,173.92
		80361735 Total			$1,173.92
		80361765	Internal Labor		$855.96
		80361765 Total			$855.96
		80361786	Internal Labor	0	-$297.06
		80361786 Total		0	-$297.06
		80361821	Internal Labor	0	-$144.59
		80361821 Total		0	-$144.59
		80362150	Internal Labor	[redacted]	$2,071.02
		80362150 Total			$2,071.02
		80362154	Internal Labor	0	$0.01
		80362154 Total		0	$0.01
		80362343	Internal Labor	[redacted]	$448.02
		80362343 Total			$448.02
		80362357	Internal Labor		$458.95
		80362357 Total			$458.95
		80362925	Internal Labor	0	$0.68
		80362925 Total		0	$0.68
		80362975	Internal Labor	0	$424.79
		80362975 Total		0	$424.79
		80363026	Internal Labor	0	$0.00
		80363026 Total		0	$0.00
		80363035	Internal Labor	[redacted]	$486.46
		80363035 Total			$486.46
		80363154	Internal Labor	0	$0.19
		80363154 Total		0	$0.19
		80363197	Internal Labor	[redacted]	$4,052.21
		80363197 Total			$4,052.21
		80363953	Internal Labor	0	$0.64
		80363953 Total		0	$0.64
		80364258	Internal Labor	0	$0.00
		80364258 Total		0	$0.00
		80365241	Internal Labor	[redacted]	$1,228.22
		80365241 Total			$1,228.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80365242	Internal Labor	0	-$127.54
		80365242 Total		0	-$127.54
		80365243	Internal Labor	[redacted]	$1,662.27
		80365243 Total			$1,662.27
		80365246	Internal Labor	0	-$255.18
		80365246 Total		0	-$255.18
		80365248	Internal Labor	0	-$10.89
		80365248 Total		0	-$10.89
		80365249	Internal Labor	0	-$228.50
		80365249 Total		0	-$228.50
		80365300	Internal Labor	[redacted]	$989.70
		80365300 Total			$989.70
		80365860	Internal Labor		$1,034.52
		80365860 Total			$1,034.52
		80365920	Internal Labor		-$342.74
		80365920 Total			-$342.74
		80366036	Internal Labor	0	$75.42
		80366036 Total		0	$75.42
		80366171	Internal Labor	[redacted]	$382.65
		80366171 Total			$382.65
		80366193	Internal Labor	0	$0.01
		80366193 Total		0	$0.01
		80366197	Internal Labor	[redacted]	$117.77
		80366197 Total			$117.77
		80366455	Internal Labor	0	$0.91
		80366455 Total		0	$0.91
		80366469	Internal Labor	[redacted]	$578.47
		80366469 Total			$578.47
		80366479	Internal Labor		-$1,183.74
		80366479 Total			-$1,183.74
		80366515	Internal Labor		$2,785.29
		80366515 Total			$2,785.29
		80367407	Internal Labor		$300.76
		80367407 Total			$300.76
		80367471	Internal Labor		-$57.12
		80367471 Total			-$57.12
		80368002	Internal Labor		$1,040.63
		80368002 Total			$1,040.63
		80368030	Internal Labor	0	$145.90
		80368030 Total		0	$145.90
		80368034	Internal Labor	[redacted]	$344.52
		80368034 Total			$344.52
		80368057	Internal Labor		$762.24
		80368057 Total			$762.24
		80368078	Internal Labor		$1,547.97
		80368078 Total			$1,547.97
		80368194	Internal Labor		$804.82
		80368194 Total			$804.82
		80368300	Internal Labor		$320.32
		80368300 Total			$320.32
		80368387	Internal Labor	0	-$133.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80368387 Total		0	-$133.69
		80368417	Internal Labor	0	$19.38
		80368417 Total		0	$19.38
		80368698	Internal Labor	[redacted]	-$47.89
		80368698 Total			-$47.89
		80368776	Internal Labor		-$637.70
		80368776 Total			-$637.70
		80368797	Internal Labor		$658.44
		80368797 Total			$658.44
		80368849	Internal Labor	0	-$149.93
		80368849 Total		0	-$149.93
		80368866	Internal Labor	0	-$242.69
		80368866 Total		0	-$242.69
		80368898	Internal Labor	[redacted]	$1,064.07
		80368898 Total			$1,064.07
		80368911	Internal Labor	0	$46.03
		80368911 Total		0	$46.03
		80368938	Internal Labor	[redacted]	$4,640.09
		80368938 Total			$4,640.09
		80368949	Internal Labor	0	$14.28
		80368949 Total		0	$14.28
		80370205	Internal Labor	0	$16.64
		80370205 Total		0	$16.64
		80370211	Internal Labor	[redacted]	$436.88
		80370211 Total			$436.88
		80370243	Internal Labor		$836.16
		80370243 Total			$836.16
		80370275	Internal Labor	0	-$3.98
		80370275 Total			-$3.98
		80370288	Internal Labor	[redacted]	$893.48
		80370288 Total			$893.48
		80370302	Internal Labor	0	-$57.13
		80370302 Total		0	-$57.13
		80370316	Internal Labor	0	$0.00
		80370316 Total			$0.00
		80370452	Internal Labor	[redacted]	-$71.42
		80370452 Total			-$71.42
		80370458	Internal Labor		$887.00
		80370458 Total			$887.00
		80370528	Internal Labor	0	-$95.68
		80370528 Total			-$95.68
		80370556	Internal Labor	[redacted]	$1,944.54
		80370556 Total			$1,944.54
		80370571	Internal Labor	0	-$3,636.53
		80370571 Total		0	-$3,636.53
		80370585	Internal Labor	0	-$28.57
		80370585 Total		0	-$28.57
		80370924	Internal Labor	[redacted]	$653.92
		80370924 Total			$653.92
		80370930	Internal Labor		$16.23
		80370930 Total			$16.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80370993	Internal Labor	[redacted]	$687.80
		80370993 Total			$687.80
		80371035	Internal Labor		-$371.31
		80371035 Total			-$371.31
		80371040	Internal Labor	0	$0.00
		80371040 Total		0	$0.00
		80371043	Internal Labor	0	-$367.03
		80371043 Total		0	-$367.03
		80371189	Internal Labor	0	-$57.12
		80371189 Total		0	-$57.12
		80371238	Internal Labor	0	$7.94
		80371238 Total		0	$7.94
		80371274	Internal Labor	0	-$3,794.14
		80371274 Total		0	-$3,794.14
		80371832	Internal Labor	[redacted]	$1,220.32
		80371832 Total			$1,220.32
		80371995	Internal Labor		$1,479.57
		80371995 Total			$1,479.57
		80372208	Internal Labor		$1,289.44
		80372208 Total			$1,289.44
		80371597	Internal Labor		$553.10
		80371597 Total			$553.10
		80371825	Internal Labor		$1,665.07
		80371825 Total			$1,665.07
		80372235	Internal Labor		-$705.98
		80372235 Total			-$705.98
		80372247	Internal Labor	0	-$1,070.98
		80372247 Total		0	-$1,070.98
		80372257	Internal Labor	[redacted]	$624.91
		80372257 Total			$624.91
		80372276	Internal Labor	0	$280.42
		80372276 Total		0	$280.42
		80372313	Internal Labor	[redacted]	$597.48
		80372313 Total			$597.48
		80372428	Internal Labor	0	$12.70
		80372428 Total		0	$12.70
		80372434	Internal Labor	0	-$135.07
		80372434 Total		0	-$135.07
		80372598	Internal Labor	0	$340.46
		80372598 Total		0	$340.46
		80372942	Internal Labor	0	$0.00
		80372942 Total		0	$0.00
		80372948	Internal Labor	0	-$94.52
		80372948 Total		0	-$94.52
		80372956	Internal Labor	0	$251.84
		80372956 Total		0	$251.84
		80372962	Internal Labor	[redacted]	$3,651.85
		80372962 Total			$3,651.85
		80372964	Internal Labor	0	-$0.84
		80372964 Total		0	-$0.84
		80372972	Internal Labor	0	$17.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80372972 Total		0	$17.04
		80372983	Internal Labor	[redacted]	$1,000.53
		80372983 Total			$1,000.53
		80372986	Internal Labor	0	$554.88
		80372986 Total		0	$554.88
		80373174	Internal Labor	0	$0.00
		80373174 Total		0	$0.00
		80374871	Internal Labor	0	-$9.98
		80374871 Total		0	-$9.98
		80374872	Internal Labor	0	-$4.15
		80374872 Total		0	-$4.15
		80374877	Internal Labor	[redacted]	-$114.24
		80374877 Total			-$114.24
		80374878	Internal Labor		$993.68
		80374878 Total			$993.68
		80374879	Internal Labor	0	$135.76
		80374879 Total		0	$135.76
		80374889	Internal Labor	[redacted]	$305.46
		80374889 Total			$305.46
		80374891	Internal Labor		$1,625.15
		80374891 Total			$1,625.15
		80374899	Internal Labor	0	-$74.37
		80374899 Total		0	-$74.37
		80374914	Internal Labor	0	$245.47
		80374914 Total		0	$245.47
		80374915	Internal Labor	0	$66.64
		80374915 Total		0	$66.64
		80374925	Internal Labor	0	-$48.08
		80374925 Total		0	-$48.08
		80374928	Internal Labor	[redacted]	$2,655.12
		80374928 Total			$2,655.12
		80374939	Internal Labor	0	$59.79
		80374939 Total		0	$59.79
		80375112	Internal Labor	0	$9.52
		80375112 Total		0	$9.52
		80375205	Internal Labor	[redacted]	$1,188.40
		80375205 Total			$1,188.40
		80375661	Internal Labor	0	-$28.45
		80375661 Total		0	-$28.45
		80375673	Internal Labor	0	-$94.31
		80375673 Total		0	-$94.31
		80375682	Internal Labor	[redacted]	-$513.27
		80375682 Total			-$513.27
		80375688	Internal Labor		$1,804.68
		80375688 Total			$1,804.68
		80375804	Internal Labor		$623.98
		80375804 Total			$623.98
		80375815	Internal Labor	0	-$214.15
		80375815 Total		0	-$214.15
		80375820	Internal Labor	0	$12.69
		80375820 Total		0	$12.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80375927	Internal Labor	0	$213.84
		80375927 Total		0	$213.84
		80376346	Internal Labor	0	$12.69
		80376346 Total		0	$12.69
		80376356	Internal Labor	0	$25.38
		80376356 Total		0	$25.38
		80376381	Internal Labor	[redacted]	$397.81
		80376381 Total		[redacted]	$397.81
		80376639	Internal Labor	0	$1.93
		80376639 Total		0	$1.93
		80376716	Internal Labor	[redacted]	$2,160.20
		80376716 Total		[redacted]	$2,160.20
		80377676	Internal Labor	0	-$417.35
		80377676 Total		0	-$417.35
		80377683	Internal Labor	[redacted]	$1,558.87
		80377683 Total		[redacted]	$1,558.87
		80377695	Internal Labor	0	$24.42
		80377695 Total		0	$24.42
		80377707	Internal Labor	[redacted]	-$5,928.97
		80377707 Total		[redacted]	-$5,928.97
		80377758	Internal Labor	[redacted]	-$57.13
		80377758 Total		[redacted]	-$57.13
		80378251	Internal Labor	0	-$69.72
		80378251 Total		0	-$69.72
		80378252	Internal Labor	0	$72.06
		80378252 Total		0	$72.06
		80378274	Internal Labor	0	$11.10
		80378274 Total		0	$11.10
		80378393	Internal Labor	[redacted]	$1,808.90
		80378393 Total		[redacted]	$1,808.90
		80378755	Internal Labor	0	$6.34
		80378755 Total		0	$6.34
		80381241	Internal Labor	[redacted]	$194.16
		80381241 Total		[redacted]	$194.16
		80381478	Internal Labor	[redacted]	$218.43
		80381478 Total		[redacted]	$218.43
		80003944	Internal Labor	0	$44.17
		80003944 Total		0	$44.17
		80004241	Internal Labor	0	$0.00
		80004241 Total		0	$0.00
		80005230	Internal Labor	0	$107.68
		80005230 Total		0	$107.68
		80005414	Internal Labor	[redacted]	-$95.61
		80005414 Total		[redacted]	-$95.61
		80006075	Internal Labor	0	$0.01
		80006075 Total		0	$0.01
		80052978	Internal Labor	[redacted]	$1,003.00
		80052978 Total		[redacted]	$1,003.00
		80053289	Internal Labor	[redacted]	$365.58
		80053289 Total		[redacted]	$365.58
		80059489	Internal Labor	[redacted]	$847.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80059489 Total		[redacted]	$847.54
		80069117	Internal Labor		$196.09
		80069117 Total		4	$196.09
		80072708	Internal Labor	0	$10.33
		80072708 Total		0	$10.33
		80076580	Internal Labor	0	$4.76
		80076580 Total		0	$4.76
		80088271	Internal Labor	0	$2.79
		80088271 Total		0	$2.79
		80092372	Internal Labor	0	$121.57
		80092372 Total		0	$121.57
		80092397	Internal Labor	0	-$605.11
		80092397 Total		0	-$605.11
		80092472	Internal Labor	0	$41.20
		80092472 Total		0	$41.20
		80099088	Internal Labor	0	-$41.03
		80099088 Total		0	-$41.03
		80100368	Internal Labor	0	$952.15
		80100368 Total		0	$952.15
		80103309	Internal Labor	0	$104.46
		80103309 Total		0	$104.46
		80103719	Internal Labor	[redacted]	-$600.67
		80103719 Total			-$600.67
		80104859	Internal Labor	0	-$96.62
		80104859 Total		0	-$96.62
		80105584	Internal Labor	0	-$21.08
		80105584 Total		0	-$21.08
		80106687	Internal Labor	0	$3.60
		80106687 Total		0	$3.60
		80107310	Internal Labor	0	$66.46
		80107310 Total		0	$66.46
		80109524	Internal Labor	0	$0.02
		80109524 Total		0	$0.02
		80109578	Internal Labor	0	$35.06
		80109578 Total		0	$35.06
		80109992	Internal Labor	0	-$0.01
		80109992 Total		0	-$0.01
		80111848	Internal Labor	[redacted]	$1,514.96
		80111848 Total			$1,514.96
		80112697	Internal Labor	0	$22.15
		80112697 Total		0	$22.15
		80112893	Internal Labor	0	$83.29
		80112893 Total		0	$83.29
		80113279	Internal Labor	0	-$8.86
		80113279 Total		0	-$8.86
		80113281	Internal Labor	0	$0.00
		80113281 Total		0	$0.00
		80114225	Internal Labor	0	$4.78
		80114225 Total		0	$4.78
		80115368	Internal Labor	0	$1.66
		80115368 Total		0	$1.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80116269	Internal Labor	0	$1.42
		80116269 Total		0	$1.42
		80116273	Internal Labor	0	$41.33
		80116273 Total		0	$41.33
		80116396	Internal Labor	0	$6.49
		80116396 Total		0	$6.49
		80118550	Internal Labor	0	-$164.14
		80118550 Total		0	-$164.14
		80119335	Internal Labor	0	$68.68
		80119335 Total		0	$68.68
		80119741	Internal Labor	0	-$305.61
		80119741 Total		0	-$305.61
		80119742	Internal Labor	0	-$666.28
		80119742 Total		0	-$666.28
		80120287	Internal Labor	0	-$129.80
		80120287 Total		0	-$129.80
		80120747	Internal Labor	0	$0.00
		80120747 Total		0	$0.00
		80121011	Internal Labor	0	$37.71
		80121011 Total		0	$37.71
		80121138	Internal Labor	0	-$1,951.02
		80121138 Total		0	-$1,951.02
		80121632	Internal Labor	[redacted]	$1,279.66
		80121632 Total		[redacted]	$1,279.66
		80122254	Internal Labor	0	$13.30
		80122254 Total		0	$13.30
		80122425	Internal Labor	0	$11.56
		80122425 Total		0	$11.56
		80122472	Internal Labor	0	-$43.36
		80122472 Total		0	-$43.36
		80123820	Internal Labor	0	$12.20
		80123820 Total		0	$12.20
		80125410	Internal Labor	[redacted]	-$1,419.67
		80125410 Total		[redacted]	-$1,419.67
		80126571	Internal Labor	0	-$0.01
		80126571 Total		0	-$0.01
		80127900	Internal Labor	0	$0.58
		80127900 Total		0	$0.58
		80130615	Internal Labor	0	$0.00
		80130615 Total		0	$0.00
		80130689	Internal Labor	0	$0.01
		80130689 Total		0	$0.01
		80131237	Internal Labor	0	-$108.06
		80131237 Total		0	-$108.06
		80131951	Internal Labor	0	$0.10
		80131951 Total		0	$0.10
		80134400	Internal Labor	0	-$1,068.34
		80134400 Total		0	-$1,068.34
		80135475	Internal Labor	0	-$366.58
		80135475 Total		0	-$366.58
		80137800	Internal Labor	0	$0.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80137800 Total		0	$0.03
		80138435	Internal Labor	0	-$119.44
		80138435 Total		0	-$119.44
		80139127	Internal Labor	0	-$579.77
		80139127 Total		0	-$579.77
		80140078	Internal Labor	[redacted]	-$91.98
		80140078 Total		[redacted]	-$91.98
		80140894	Internal Labor	0	$0.00
		80140894 Total		0	$0.00
		80143085	Internal Labor	0	$0.90
		80143085 Total		0	$0.90
		80143698	Internal Labor	0	$2.60
		80143698 Total		0	$2.60
		80143739	Internal Labor	0	$44.28
		80143739 Total		0	$44.28
		80146122	Internal Labor	0	-$1,666.18
		80146122 Total		0	-$1,666.18
		80146205	Internal Labor	0	$78.38
		80146205 Total		0	$78.38
		80146394	Internal Labor	0	$0.00
		80146394 Total		0	$0.00
		80147358	Internal Labor	0	-$392.52
		80147358 Total		0	-$392.52
		80148000	Internal Labor	[redacted]	$750.28
		80148000 Total			$750.28
		80148305	Internal Labor	0	$2.34
		80148305 Total		0	$2.34
		80155865	Internal Labor	0	$0.00
		80155865 Total		0	$0.00
		80156365	Internal Labor	0	-$1,400.19
		80156365 Total		0	-$1,400.19
		80157407	Internal Labor	0	$0.10
		80157407 Total		0	$0.10
		80157408	Internal Labor	0	-$181.05
		80157408 Total		0	-$181.05
		80157604	Internal Labor	0	$0.00
		80157604 Total		0	$0.00
		80159338	Internal Labor	0	$0.00
		80159338 Total		0	$0.00
		80160321	Internal Labor	[redacted]	-$85.56
		80160321 Total		[redacted]	-$85.56
		80160780	Internal Labor	0	-$12.61
		80160780 Total		0	-$12.61
		80161496	Internal Labor	0	$7.70
		80161496 Total		0	$7.70
		80161768	Internal Labor	[redacted]	$57,406.17
		80161768 Total		[redacted]	$57,406.17
		80161809	Internal Labor	0	$0.00
		80161809 Total		0	$0.00
		80161814	Internal Labor	0	$0.00
		80161814 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80162082	Internal Labor	[redacted]	$5,142.96
		80162082 Total			$5,142.96
		80163674	Internal Labor		$459.90
		80163674 Total			$459.90
		80164008	Internal Labor		$1,226.26
		80164008 Total			$1,226.26
		80164255	Internal Labor	0	$5.17
		80164255 Total		0	$5.17
		80164428	Internal Labor	0	$0.00
		80164428 Total		0	$0.00
		80165641	Internal Labor	0	-$496.66
		80165641 Total		0	-$496.66
		80165656	Internal Labor	0	$0.00
		80165656 Total		0	$0.00
		80165733	Internal Labor	[redacted]	$373.96
		80165733 Total			$373.96
		80165872	Internal Labor	0	$71.90
		80165872 Total		0	$71.90
		80168268	Internal Labor	0	$0.01
		80168268 Total		0	$0.01
		80168821	Internal Labor	0	$111.32
		80168821 Total		0	$111.32
		80168869	Internal Labor	[redacted]	$149.94
		80168869 Total			$149.94
		80169068	Internal Labor	0	-$2.65
		80169068 Total		0	-$2.65
		80169259	Internal Labor	0	$43.30
		80169259 Total		0	$43.30
		80169627	Internal Labor	0	-$919.97
		80169627 Total		0	-$919.97
		80171040	Internal Labor	0	-$1,048.58
		80171040 Total		0	-$1,048.58
		80174940	Internal Labor	0	$0.00
		80174940 Total		0	$0.00
		80175040	Internal Labor	[redacted]	-$593.28
		80175040 Total			-$593.28
		80176731	Internal Labor	0	$0.00
		80176731 Total		0	$0.00
		80179167	Internal Labor	0	$0.00
		80179167 Total		0	$0.00
		80179194	Internal Labor	0	$121.88
		80179194 Total		0	$121.88
		80180246	Internal Labor	0	$0.01
		80180246 Total		0	$0.01
		80181028	Internal Labor	0	$0.00
		80181028 Total		0	$0.00
		80181034	Internal Labor	0	$0.00
		80181034 Total		0	$0.00
		80184609	Internal Labor	0	-$397.88
		80184609 Total		0	-$397.88
		80201742	Internal Labor	0	-$806.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80201742 Total		0	-$806.90
		80206991	Internal Labor	0	$17.09
		80206991 Total		0	$17.09
		80216849	Internal Labor	0	-$713.68
		80216849 Total		0	-$713.68
		80217526	Internal Labor	[redacted]	$451.58
		80217526 Total		[redacted]	$451.58
		80218116	Internal Labor	0	$0.00
		80218116 Total		0	$0.00
		80220073	Internal Labor	0	$133.63
		80220073 Total		0	$133.63
		80220084	Internal Labor	0	$0.00
		80220084 Total		0	$0.00
		80224417	Internal Labor	0	$0.00
		80224417 Total		0	$0.00
		80225360	Internal Labor	0	-$103.96
		80225360 Total		0	-$103.96
		80225979	Internal Labor	[redacted]	-$1,158.07
		80225979 Total		[redacted]	-$1,158.07
		80230143	Internal Labor	0	-$732.20
		80230143 Total		0	-$732.20
		80231407	Internal Labor	0	-$975.67
		80231407 Total		0	-$975.67
		80232363	Internal Labor	0	$19.74
		80232363 Total		0	$19.74
		80233490	Internal Labor	0	-$571.94
		80233490 Total		0	-$571.94
		80233844	Internal Labor	0	$79.82
		80233844 Total		0	$79.82
		80234050	Internal Labor	0	-$595.40
		80234050 Total		0	-$595.40
		80234568	Internal Labor	0	$0.04
		80234568 Total		0	$0.04
		80234792	Internal Labor	0	$62.28
		80234792 Total		0	$62.28
		80235421	Internal Labor	0	-$648.90
		80235421 Total		0	-$648.90
		80245456	Internal Labor	[redacted]	$1,354.03
		80245456 Total		[redacted]	$1,354.03
		80245767	Internal Labor	0	$10.02
		80245767 Total		0	$10.02
		80245882	Internal Labor	0	-$502.58
		80245882 Total		0	-$502.58
		80246198	Internal Labor	0	$8.19
		80246198 Total		0	$8.19
		80249069	Internal Labor	0	-$450.50
		80249069 Total		0	-$450.50
		80249153	Internal Labor	0	-$1,208.22
		80249153 Total		0	-$1,208.22
		80252152	Internal Labor	0	-$0.01
		80252152 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80252470	Internal Labor	0	-$0.01
		80252470 Total		0	-$0.01
		80253609	Internal Labor	0	$0.00
		80253609 Total		0	$0.00
		80254471	Internal Labor	0	$6.47
		80254471 Total		0	$6.47
		80254486	Internal Labor	0	-$206.84
		80254486 Total		0	-$206.84
		80254522	Internal Labor	0	$0.00
		80254522 Total		0	$0.00
		80255359	Internal Labor	0	$0.04
		80255359 Total		0	$0.04
		80257180	Internal Labor	0	$18.15
		80257180 Total		0	$18.15
		80260199	Internal Labor	0	-$766.94
		80260199 Total		0	-$766.94
		80262335	Internal Labor	0	$9.51
		80262335 Total		0	$9.51
		80262336	Internal Labor	0	-$1,126.72
		80262336 Total		0	-$1,126.72
		80263636	Internal Labor	0	-$0.01
		80263636 Total		0	-$0.01
		80264406	Internal Labor	0	$0.00
		80264406 Total		0	$0.00
		80266761	Internal Labor	0	-$304.07
		80266761 Total		0	-$304.07
		80267818	Internal Labor	0	-$34.12
		80267818 Total		0	-$34.12
		80267978	Internal Labor	0	$13.36
		80267978 Total		0	$13.36
		80269843	Internal Labor	0	$209.64
		80269843 Total		0	$209.64
		80273542	Internal Labor	0	-$872.91
		80273542 Total		0	-$872.91
		80281746	Internal Labor	0	-$589.84
		80281746 Total		0	-$589.84
		80281970	Internal Labor	0	-$183.80
		80281970 Total		0	-$183.80
		80284644	Internal Labor	0	$0.01
		80284644 Total		0	$0.01
		80284740	Internal Labor	0	$489.11
		80284740 Total		0	$489.11
		80285897	Internal Labor	0	-$174.46
		80285897 Total		0	-$174.46
		80287200	Internal Labor	0	-$48.27
		80287200 Total		0	-$48.27
		80287201	Internal Labor	0	-$0.38
		80287201 Total		0	-$0.38
		80289190	Internal Labor	0	-$0.02
		80289190 Total		0	-$0.02
		80291351	Internal Labor	0	$121.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80291351 Total		0	$121.17
		80292363	Internal Labor	0	$0.00
		80292363 Total		0	$0.00
		80293066	Internal Labor	0	-$1,654.82
		80293066 Total		0	-$1,654.82
		80294619	Internal Labor	[redacted]	$0.00
		80294619 Total		[redacted]	$0.00
		80296167	Internal Labor	0	-$77.52
		80296167 Total		0	-$77.52
		80298872	Internal Labor	0	-$1,099.62
		80298872 Total		0	-$1,099.62
		80300097	Internal Labor	0	-$1,233.36
		80300097 Total		0	-$1,233.36
		80304114	Internal Labor	0	-$299.93
		80304114 Total		0	-$299.93
		80305467	Internal Labor	[redacted]	$956.52
		80305467 Total		[redacted]	$956.52
		80309442	Internal Labor	0	-$28.90
		80309442 Total		0	-$28.90
		80314282	Internal Labor	0	-$0.01
		80314282 Total		0	-$0.01
		80315357	Internal Labor	0	$0.00
		80315357 Total		0	$0.00
		80315370	Internal Labor	0	$41.22
		80315370 Total		0	$41.22
		80315384	Internal Labor	0	$0.00
		80315384 Total		0	$0.00
		80316482	Internal Labor	0	-$1,831.20
		80316482 Total		0	-$1,831.20
		80317982	Internal Labor	0	$12.76
		80317982 Total		0	$12.76
		80318488	Internal Labor	0	-$345.70
		80318488 Total		0	-$345.70
		80319082	Internal Labor	0	-$1,108.62
		80319082 Total		0	-$1,108.62
		80320115	Internal Labor	0	-$361.98
		80320115 Total		0	-$361.98
		80322006	Internal Labor	0	-$16.20
		80322006 Total		0	-$16.20
		80324637	Internal Labor	[redacted]	$1,150.25
		80324637 Total		[redacted]	$1,150.25
		80325243	Internal Labor	0	-$205.08
		80325243 Total		0	-$205.08
		80326207	Internal Labor	0	$232.84
		80326207 Total		0	$232.84
		80326211	Internal Labor	0	-$742.28
		80326211 Total		0	-$742.28
		80326379	Internal Labor	0	-$351.23
		80326379 Total		0	-$351.23
		80326954	Internal Labor	0	$0.01
		80326954 Total		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80327288	Internal Labor	[redacted]	$296.11
		80327288 Total			$296.11
		80328040	Internal Labor	0	$0.00
		80328040 Total		0	$0.00
		80328803	Internal Labor	[redacted]	$342.65
		80328803 Total			$342.65
		80331294	Internal Labor	0	-$326.36
		80331294 Total		0	-$326.36
		80331998	Internal Labor	0	$0.00
		80331998 Total		0	$0.00
		80333110	Internal Labor	[redacted]	$1,510.96
		80333110 Total		[redacted]	$1,510.96
		80333495	Internal Labor	[redacted]	$4,395.54
		80333495 Total		[redacted]	$4,395.54
		80334038	Internal Labor	0	$0.00
		80334038 Total		0	$0.00
		80334046	Internal Labor	0	$0.00
		80334046 Total		0	$0.00
		80335670	Internal Labor	0	$46.16
		80335670 Total		0	$46.16
		80337804	Internal Labor	0	-$531.29
		80337804 Total		0	-$531.29
		80338244	Internal Labor	0	-$142.66
		80338244 Total		0	-$142.66
		80338881	Internal Labor	[redacted]	$4,789.04
		80338881 Total		[redacted]	$4,789.04
		80339981	Internal Labor	0	$0.01
		80339981 Total		0	$0.01
		80340290	Internal Labor	0	-$0.01
		80340290 Total		0	-$0.01
		80340777	Internal Labor	0	-$1,172.73
		80340777 Total		0	-$1,172.73
		80341123	Internal Labor	0	-$635.58
		80341123 Total		0	-$635.58
		80341762	Internal Labor	0	$0.00
		80341762 Total		0	$0.00
		80342016	Internal Labor	[redacted]	$143.35
		80342016 Total		[redacted]	$143.35
		80343029	Internal Labor	0	$9.20
		80343029 Total		0	$9.20
		80343340	Internal Labor	[redacted]	$373.35
		80343340 Total		[redacted]	$373.35
		80344334	Internal Labor	[redacted]	$936.93
		80344334 Total		[redacted]	$936.93
		80344335	Internal Labor	0	$0.00
		80344335 Total		0	$0.00
		80344600	Internal Labor	[redacted]	$79.34
		80344600 Total		[redacted]	$79.34
		80344878	Internal Labor	[redacted]	$10,184.55
		80344878 Total		[redacted]	$10,184.55
		80345705	Internal Labor	0	-$569.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80345705 Total		0	-$569.94
		80346985	Internal Labor	0	-$8.03
		80346985 Total		0	-$8.03
		80347027	Internal Labor	0	$11.32
		80347027 Total		0	$11.32
		80347224	Internal Labor	[redacted]	$546.70
		80347224 Total			$546.70
		80347425	Internal Labor		$2,867.62
		80347425 Total			$2,867.62
		80348089	Internal Labor		$1,249.77
		80348089 Total			$1,249.77
		80348678	Internal Labor	0	-$7.40
		80348678 Total		0	-$7.40
		80348680	Internal Labor	0	$127.21
		80348680 Total		0	$127.21
		80349550	Internal Labor	0	$0.00
		80349550 Total		0	$0.00
		80350258	Internal Labor	0	$24.44
		80350258 Total		0	$24.44
		80350320	Internal Labor	0	$9.81
		80350320 Total		0	$9.81
		80351551	Internal Labor	[redacted]	$152.82
		80351551 Total			$152.82
		80353903	Internal Labor		$822.26
		80353903 Total			$822.26
		80354274	Internal Labor		$765.48
		80354274 Total			$765.48
		80354318	Internal Labor		-$679.59
		80354318 Total			-$679.59
		80354732	Internal Labor	0	$8.76
		80354732 Total		0	$8.76
		80354976	Internal Labor	0	$0.09
		80354976 Total		0	$0.09
		80355910	Internal Labor	0	$0.00
		80355910 Total		0	$0.00
		80355950	Internal Labor	[redacted]	$1,259.44
		80355950 Total			$1,259.44
		80356783	Internal Labor		$11,041.78
		80356783 Total			$11,041.78
		80357225	Internal Labor		$2,267.88
		80357225 Total			$2,267.88
		80357549	Internal Labor		$609.00
		80357549 Total			$609.00
		80359157	Internal Labor		$23,041.90
		80359157 Total			$23,041.90
		80361675	Internal Labor		$424.36
		80361675 Total			$424.36
		80361771	Internal Labor	0	$3.88
		80361771 Total		0	$3.88
		80362429	Internal Labor	0	$91.75
		80362429 Total		0	$91.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80362472	Internal Labor	0	$17.68
		80362472 Total		0	$17.68
		80362496	Internal Labor	[redacted]	$1,013.75
		80362496 Total		[redacted]	$1,013.75
		80362514	Internal Labor	[redacted]	$10,415.48
		80362514 Total		[redacted]	$10,415.48
		80363196	Internal Labor	0	$0.00
		80363196 Total		0	$0.00
		80371046	Internal Labor	[redacted]	$474.88
		80371046 Total		[redacted]	$474.88
		TMPCPCHE	Internal Labor	0	-$22,187.69
		TMPCPCHE Total		0	-$22,187.69
		TMPCPEHM	Internal Labor	0	-$3,890.70
		TMPCPEHM Total		0	-$3,890.70
		TMPCPHAR	Internal Labor	0	-$10,913.33
		TMPCPHAR Total		0	-$10,913.33
		TMPCPMAD	Internal Labor	0	-$15,157.80
		TMPCPMAD Total		0	-$15,157.80
		TMPCPNEW	Internal Labor	[redacted]	-$38,498.95
		TMPCPNEW Total		[redacted]	-$38,498.95
		TMPCPNLN	Internal Labor	0	-$5,319.00
		TMPCPNLN Total		0	-$5,319.00
		TMPCPNOR	Internal Labor	0	-$16,290.22
		TMPCPNOR Total		0	-$16,290.22
		TMPCPSTM	Internal Labor	[redacted]	-$38,922.96
		TMPCPSTM Total		[redacted]	-$38,922.96
		TMPCPTOL	Internal Labor	0	-$40,180.23
		TMPCPTOL Total		0	-$40,180.23
		TMPCPTOR	Internal Labor	0	-$14,151.90
		TMPCPTOR Total		0	-$14,151.90
		80004233	Internal Labor	0	-$2.22
		80004233 Total		0	-$2.22
		80005563	Internal Labor	0	$4.82
		80005563 Total		0	$4.82
		80006037	Internal Labor	0	$6.11
		80006037 Total		0	$6.11
		80006565	Internal Labor	0	$2.92
		80006565 Total		0	$2.92
		80007071	Internal Labor	0	$0.02
		80007071 Total		0	$0.02
		80007422	Internal Labor	[redacted]	$493.85
		80007422 Total		[redacted]	$493.85
		80007550	Internal Labor	0	$3.14
		80007550 Total		0	$3.14
		80007686	Internal Labor	[redacted]	-$144.85
		80007686 Total		[redacted]	-$144.85
		80013007	Internal Labor	0	$6.35
		80013007 Total		0	$6.35
		80026319	Internal Labor	0	$0.00
		80026319 Total		0	$0.00
		80026454	Internal Labor	0	$0.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80026454 Total		0	$0.06
		80035699	Internal Labor	0	$0.36
		80035699 Total		0	$0.36
		80036125	Internal Labor	0	$6.29
		80036125 Total		0	$6.29
		80036414	Internal Labor	0	-$0.01
		80036414 Total		0	-$0.01
		80044729	Internal Labor	[redacted]	-$198.82
		80044729 Total			-$198.82
		80067872	Internal Labor	0	$199.70
		80067872 Total		0	$199.70
		80067921	Internal Labor	0	$0.00
		80067921 Total		0	$0.00
		80067930	Internal Labor	0	$314.45
		80067930 Total		0	$314.45
		80068110	Internal Labor	0	$837.44
		80068110 Total		0	$837.44
		80070850	Internal Labor	0	-$2.41
		80070850 Total		0	-$2.41
		80070930	Internal Labor	0	-$1.75
		80070930 Total		0	-$1.75
		80072019	Internal Labor	0	$0.00
		80072019 Total		0	$0.00
		80072082	Internal Labor	0	$0.00
		80072082 Total		0	$0.00
		80072608	Internal Labor	0	$0.00
		80072608 Total		0	$0.00
		80072675	Internal Labor	0	-$0.03
		80072675 Total		0	-$0.03
		80072849	Internal Labor	0	-$1.74
		80072849 Total		0	-$1.74
		80073791	Internal Labor	0	-$1.75
		80073791 Total		0	-$1.75
		80074657	Internal Labor	0	$8.49
		80074657 Total		0	$8.49
		80075015	Internal Labor	0	-$1.75
		80075015 Total		0	-$1.75
		80077751	Internal Labor	0	$14.86
		80077751 Total		0	$14.86
		80170619	Internal Labor	0	$0.00
		80170619 Total		0	$0.00
		80176614	Internal Labor	0	$0.00
		80176614 Total		0	$0.00
		80178564	Internal Labor	0	$0.00
		80178564 Total		0	$0.00
		80178786	Internal Labor	0	$227.20
		80178786 Total		0	$227.20
		80178826	Internal Labor	[redacted]	$2,100.74
		80178826 Total			$2,100.74
		80178842	Internal Labor		-$400.11
		80178842 Total			-$400.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80178859	Internal Labor	0	-$496.70
		80178859 Total		0	-$496.70
		80179310	Internal Labor	0	$1,851.74
		80179310 Total		0	$1,851.74
		80225375	Internal Labor	0	$0.00
		80225375 Total		0	$0.00
		80226705	Internal Labor	0	-$1,865.22
		80226705 Total		0	-$1,865.22
		80227538	Internal Labor	0	-$964.01
		80227538 Total		0	-$964.01
		80228626	Internal Labor	0	$0.00
		80228626 Total		0	$0.00
		80256013	Internal Labor	0	$4,317.51
		80256013 Total		0	$4,317.51
		80259050	Internal Labor	0	$0.00
		80259050 Total		0	$0.00
		80259739	Internal Labor	0	$0.00
		80259739 Total		0	$0.00
		80274555	Internal Labor	0	$341.14
		80274555 Total		0	$341.14
		80280145	Internal Labor	0	$0.00
		80280145 Total		0	$0.00
		80300192	Internal Labor	0	$836.68
		80300192 Total		0	$836.68
		80308456	Internal Labor	0	$0.00
		80308456 Total		0	$0.00
		80315366	Internal Labor	0	$4.18
		80315366 Total		0	$4.18
		80318536	Internal Labor	0	$191.19
		80318536 Total		0	$191.19
		80320440	Internal Labor	0	$0.00
		80320440 Total		0	$0.00
		80324281	Internal Labor	0	$0.00
		80324281 Total		0	$0.00
		80324518	Internal Labor	0	$3,768.50
		80324518 Total		0	$3,768.50
		80325332	Internal Labor	0	-$0.39
		80325332 Total		0	-$0.39
		80332440	Internal Labor	0	$0.00
		80332440 Total		0	$0.00
		80333111	Internal Labor	0	$31.74
		80333111 Total		0	$31.74
		80336728	Internal Labor	0	$0.00
		80336728 Total		0	$0.00
		80336789	Internal Labor	0	-$75.29
		80336789 Total		0	-$75.29
		80336873	Internal Labor	[redacted]	$756.86
		80336873 Total		[redacted]	$756.86
		80337119	Internal Labor	0	$117.41
		80337119 Total		0	$117.41
		80340359	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80340359 Total		0	$0.00
		80340756	Internal Labor	0	$0.00
		80340756 Total		0	$0.00
		80343535	Internal Labor	0	-$18.39
		80343535 Total		0	-$18.39
		80343542	Internal Labor	0	-$4.23
		80343542 Total		0	-$4.23
		80345613	Internal Labor	0	$0.00
		80345613 Total		0	$0.00
		80347197	Internal Labor	0	$0.00
		80347197 Total		0	$0.00
		80349371	Internal Labor	0	$0.00
		80349371 Total		0	$0.00
		80357842	Internal Labor	0	$0.00
		80357842 Total		0	$0.00
		80362165	Internal Labor	[redacted]	$1,637.17
		80362165 Total			$1,637.17
		80370363	Internal Labor	0	$7.94
		80370363 Total		0	$7.94
		80372399	Internal Labor	0	$0.00
		80372399 Total		0	$0.00
		80375230	Internal Labor	[redacted]	$2,381.57
		80375230 Total			$2,381.57
		80378646	Internal Labor		$753.77
		80378646 Total			$753.77
		1B032741	Internal Labor		$450.82
		1B032741 Total			$450.82
		1B420658	Internal Labor		-$64.35
		1B420658 Total			-$64.35
		1N422126	Internal Labor		-$103.12
		1N422126 Total			-$103.12
		1N821541	Internal Labor	0	-$763.03
		1N821541 Total		0	-$763.03
		1S822429	Internal Labor	0	$0.00
		1S822429 Total		0	$0.00
		2L031100	Internal Labor	[redacted]	$627.32
		2L031100 Total			$627.32
		2L721275	Internal Labor	0	$56.86
		2L721275 Total		0	$56.86
		2M030076	Internal Labor	0	-$280.32
		2M030076 Total		0	-$280.32
		2M030949	Internal Labor	[redacted]	-$424.20
		2M030949 Total			-$424.20
		2M031361	Internal Labor	0	$18.26
		2M031361 Total		[redacted]	$18.26
		2M032345	Internal Labor		-$25.78
		2M032345 Total			-$25.78
		2M033925	Internal Labor		$8,162.14
		2M033925 Total			$8,162.14
		2M034148	Internal Labor		-$83.31
		2M034148 Total			-$83.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M034191	Internal Labor		-$406.14
		2M034191 Total			-$406.14
		2M421445	Internal Labor		-$32.22
		2M421445 Total			-$32.22
		2M824379	Internal Labor	0	$0.00
		2M824379 Total		0	$0.00
		3H031637	Internal Labor		$235.45
		3H031637 Total			$235.45
		3H031823	Internal Labor	0	$0.00
		3H031823 Total		0	$0.00
		3H033286	Internal Labor		-$331.80
		3H033286 Total			-$331.80
		3H820498	Internal Labor	0	$0.01
		3H820498 Total		0	$0.01
		3H920189	Internal Labor	0	-$1,306.20
		3H920189 Total			-$1,306.20
		3H921158	Internal Labor		-$55.73
		3H921158 Total			-$55.73
		4D920658	Internal Labor		-$233.04
		4D920658 Total			-$233.04
		4D921827	Internal Labor	0	-$13.15
		4D921827 Total		0	-$13.15
		4E030081	Internal Labor	0	$26.74
		4E030081 Total		0	$26.74
		4E031322	Internal Labor	0	-$856.24
		4E031322 Total		0	-$856.24
		4E520364	Internal Labor	0	$0.00
		4E520364 Total		0	$0.00
		4E820506	Internal Labor		$0.00
		4E820506 Total			$0.00
		4E820734	Internal Labor		$0.00
		4E820734 Total			$0.00
		4N031548	Internal Labor		$215.16
		4N031548 Total			$215.16
		4N721291	Internal Labor	0	$0.00
		4N721291 Total		0	$0.00
		4N721764	Internal Labor		$0.00
		4N721764 Total			$0.00
		4N920016	Internal Labor	0	-$616.29
		4N920016 Total		0	-$616.29
		4N920204	Internal Labor		-$309.56
		4N920204 Total			-$309.56
		5D030043	Internal Labor		-$36.87
		5D030043 Total			-$36.87
		5T820417	Internal Labor	0	$3,058.49
		5T820417 Total		0	$3,058.49
		80005999	Internal Labor		-$687.86
		80005999 Total			-$687.86
		81241877	Internal Labor		$2,322.24
		81241877 Total			$2,322.24
		81242112	Internal Labor		$150.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81242112 Total			$150.89
		81242136	Internal Labor		$706.00
		81242136 Total			$706.00
		80015231	Internal Labor		-$967.01
		80015231 Total			-$967.01
		80015282	Internal Labor		$1,506.33
		80015282 Total			$1,506.33
		80015616	Internal Labor		$216.95
		80015616 Total			$216.95
		80015776	Internal Labor		-$1,143.28
		80015776 Total			-$1,143.28
		80017928	Internal Labor		-$44.19
		80017928 Total			-$44.19
		80020532	Internal Labor		-$351.53
		80020532 Total			-$351.53
		80034070	Internal Labor		$2,120.89
		80034070 Total			$2,120.89
		80034143	Internal Labor		$1,719.29
		80034143 Total			$1,719.29
		80034227	Internal Labor		-$294.68
		80034227 Total			-$294.68
		80035206	Internal Labor		-$877.15
		80035206 Total			-$877.15
		80036173	Internal Labor		-$807.56
		80036173 Total			-$807.56
		80038982	Internal Labor		-$642.94
		80038982 Total			-$642.94
		80039096	Internal Labor		-$1,385.60
		80039096 Total			-$1,385.60
		80040909	Internal Labor		-$298.60
		80040909 Total			-$298.60
		80040972	Internal Labor		-$231.78
		80040972 Total			-$231.78
		80041728	Internal Labor		-$231.39
		80041728 Total			-$231.39
		80042077	Internal Labor		-$289.19
		80042077 Total			-$289.19
		80042278	Internal Labor		-$679.82
		80042278 Total			-$679.82
		80042350	Internal Labor		$1,521.68
		80042350 Total			$1,521.68
		80042622	Internal Labor		-$806.19
		80042622 Total			-$806.19
		80042801	Internal Labor		-$107.16
		80042801 Total			-$107.16
		80043184	Internal Labor		-$1,181.20
		80043184 Total			-$1,181.20
		80044672	Internal Labor		$274.41
		80044672 Total			$274.41
		80045400	Internal Labor		-$562.30
		80045400 Total			-$562.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80047521	Internal Labor		$41.60
		80047521 Total			$41.60
		80047905	Internal Labor		-$802.01
		80047905 Total			-$802.01
		80048495	Internal Labor		-$163.04
		80048495 Total			-$163.04
		80048561	Internal Labor		-$1,031.70
		80048561 Total			-$1,031.70
		80049432	Internal Labor		-$635.37
		80049432 Total			-$635.37
		80051236	Internal Labor		$5,888.59
		80051236 Total			$5,888.59
		80051433	Internal Labor		$1,795.29
		80051433 Total			$1,795.29
		80051760	Internal Labor		-$728.88
		80051760 Total			-$728.88
		80052394	Internal Labor		$317.85
		80052394 Total			$317.85
		80052500	Internal Labor		$776.02
		80052500 Total			$776.02
		80053752	Internal Labor		$503.59
		80053752 Total			$503.59
		80053945	Internal Labor		-$1,833.24
		80053945 Total			-$1,833.24
		80054651	Internal Labor		-$1,509.63
		80054651 Total			-$1,509.63
		80056363	Internal Labor		$1,356.21
		80056363 Total			$1,356.21
		80057090	Internal Labor		$438.79
		80057090 Total			$438.79
		80057473	Internal Labor		-$107.15
		80057473 Total			-$107.15
		80057524	Internal Labor		-$2,425.27
		80057524 Total			-$2,425.27
		80057725	Internal Labor		-$82.95
		80057725 Total			-$82.95
		80059475	Internal Labor		-$357.56
		80059475 Total			-$357.56
		80061008	Internal Labor		-$1,017.97
		80061008 Total			-$1,017.97
		80061951	Internal Labor		$693.28
		80061951 Total			$693.28
		80062525	Internal Labor		$69.31
		80062525 Total			$69.31
		80065005	Internal Labor		$387.18
		80065005 Total			$387.18
		80065766	Internal Labor		$1,347.77
		80065766 Total			$1,347.77
		80065942	Internal Labor		-$567.44
		80065942 Total			-$567.44
		80066477	Internal Labor		$1,067.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80066477 Total		[redacted]	$1,067.16
		80066669	Internal Labor		-$455.27
		80066669 Total			-$455.27
		80067314	Internal Labor		-$779.94
		80067314 Total			-$779.94
		80067323	Internal Labor	0	-$27.85
		80067323 Total		0	-$27.85
		80067372	Internal Labor	0	$938.04
		80067372 Total		0	$938.04
		80068288	Internal Labor	[redacted]	-$353.08
		80068288 Total			-$353.08
		80068502	Internal Labor		-$155.01
		80068502 Total			-$155.01
		80068736	Internal Labor		$1,014.83
		80068736 Total			$1,014.83
		80069799	Internal Labor		-$239.37
		80069799 Total			-$239.37
		80069978	Internal Labor		$1,128.81
		80069978 Total			$1,128.81
		80070578	Internal Labor		$81.61
		80070578 Total			$81.61
		80074796	Internal Labor		-$110.16
		80074796 Total			-$110.16
		80075070	Internal Labor		-$160.73
		80075070 Total			-$160.73
		80075109	Internal Labor		$1,024.17
		80075109 Total			$1,024.17
		80075769	Internal Labor		$863.56
		80075769 Total			$863.56
		80075827	Internal Labor	0	-$114.09
		80075827 Total		0	-$114.09
		80076118	Internal Labor	0	-$43.15
		80076118 Total		0	-$43.15
		80076589	Internal Labor	0	-$677.68
		80076589 Total		0	-$677.68
		80076883	Internal Labor	0	-$198.94
		80076883 Total		0	-$198.94
		80077166	Internal Labor	0	$68.92
		80077166 Total		0	$68.92
		80077249	Internal Labor	0	$25.20
		80077249 Total		0	$25.20
		80077635	Internal Labor	[redacted]	-$66.97
		80077635 Total			-$66.97
		80077732	Internal Labor		-$53.58
		80077732 Total			-$53.58
		80077749	Internal Labor	0	$0.00
		80077749 Total		0	$0.00
		80077936	Internal Labor	[redacted]	-$127.60
		80077936 Total			-$127.60
		80078981	Internal Labor		$690.74
		80078981 Total			$690.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80079006	Internal Labor	[redacted]	-$226.29
		80079006 Total			-$226.29
		80079509	Internal Labor	0	$0.00
		80079509 Total		0	$0.00
		80079842	Internal Labor	[redacted]	$464.38
		80079842 Total			$464.38
		80080772	Internal Labor		-$352.52
		80080772 Total			-$352.52
		80080776	Internal Labor		-$110.38
		80080776 Total			-$110.38
		80080978	Internal Labor		-$137.97
		80080978 Total			-$137.97
		80081111	Internal Labor		-$80.36
		80081111 Total			-$80.36
		80082382	Internal Labor		$503.68
		80082382 Total			$503.68
		80083110	Internal Labor		-$110.38
		80083110 Total			-$110.38
		80085605	Internal Labor	0	$0.00
		80085605 Total		0	$0.00
		80085638	Internal Labor	[redacted]	-$110.38
		80085638 Total			-$110.38
		80085809	Internal Labor		$429.24
		80085809 Total			$429.24
		80087210	Internal Labor		-$348.13
		80087210 Total			-$348.13
		80087438	Internal Labor		-$1,088.26
		80087438 Total			-$1,088.26
		80087920	Internal Labor		$744.38
		80087920 Total			$744.38
		80089276	Internal Labor		-$189.25
		80089276 Total			-$189.25
		80089332	Internal Labor		$730.23
		80089332 Total			$730.23
		80089728	Internal Labor		$198.55
		80089728 Total			$198.55
		80090400	Internal Labor		-$60.27
		80090400 Total			-$60.27
		80090885	Internal Labor		-$110.38
		80090885 Total			-$110.38
		80092003	Internal Labor		$390.34
		80092003 Total			$390.34
		80092089	Internal Labor		$513.09
		80092089 Total			$513.09
		80092379	Internal Labor		-$165.56
		80092379 Total			-$165.56
		80092425	Internal Labor		-$303.91
		80092425 Total			-$303.91
		80092486	Internal Labor		-$429.24
		80092486 Total			-$429.24
		80093049	Internal Labor		-$1,606.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80093049 Total		[redacted]	-$1,606.53
		80093122	Internal Labor		$306.70
		80093122 Total			$306.70
		80093197	Internal Labor		$1,090.27
		80093197 Total			$1,090.27
		80096678	Internal Labor		$921.03
		80096678 Total			$921.03
		80096696	Internal Labor	0	$0.00
		80096696 Total		0	$0.00
		80096776	Internal Labor	[redacted]	-$82.78
		80096776 Total			-$82.78
		80097338	Internal Labor		-$672.96
		80097338 Total			-$672.96
		80097656	Internal Labor		$1,229.69
		80097656 Total			$1,229.69
		80098606	Internal Labor	0	$26.25
		80098606 Total		0	$26.25
		80098980	Internal Labor	[redacted]	$1,127.17
		80098980 Total			$1,127.17
		80099166	Internal Labor	0	-$68.99
		80099166 Total		0	-$68.99
		80099445	Internal Labor	0	-$2.52
		80099445 Total		0	-$2.52
		80099466	Internal Labor	[redacted]	$698.94
		80099466 Total			$698.94
		80099872	Internal Labor		$2,533.03
		80099872 Total			$2,533.03
		80100168	Internal Labor		-$1,359.52
		80100168 Total			-$1,359.52
		80100217	Internal Labor	0	$0.00
		80100217 Total		0	$0.00
		80100810	Internal Labor	[redacted]	-$165.56
		80100810 Total			-$165.56
		80101629	Internal Labor		-$110.38
		80101629 Total			-$110.38
		80102027	Internal Labor		-$142.45
		80102027 Total			-$142.45
		80102361	Internal Labor		-$110.38
		80102361 Total			-$110.38
		80103238	Internal Labor		$1,087.21
		80103238 Total			$1,087.21
		80103448	Internal Labor		-$110.38
		80103448 Total			-$110.38
		80103936	Internal Labor		-$874.16
		80103936 Total			-$874.16
		80104101	Internal Labor		-$730.14
		80104101 Total			-$730.14
		80104263	Internal Labor	0	$28.32
		80104263 Total		0	$28.32
		80104275	Internal Labor	0	$789.23
		80104275 Total		0	$789.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80104280	Internal Labor	0	$353.75
		80104280 Total		0	$353.75
		80104302	Internal Labor	0	$0.00
		80104302 Total		0	$0.00
		80104324	Internal Labor	[redacted]	$943.86
		80104324 Total			$943.86
		80104331	Internal Labor	0	$209.64
		80104331 Total		0	$209.64
		80104334	Internal Labor	0	$353.16
		80104334 Total		0	$353.16
		80104416	Internal Labor	0	-$55.18
		80104416 Total		0	-$55.18
		80104675	Internal Labor	0	-$115.47
		80104675 Total		0	-$115.47
		80104884	Internal Labor	0	-$469.10
		80104884 Total		0	-$469.10
		80105208	Internal Labor	0	-$82.78
		80105208 Total		0	-$82.78
		80105359	Internal Labor	0	-$96.58
		80105359 Total		0	-$96.58
		80105367	Internal Labor	0	-$248.34
		80105367 Total		0	-$248.34
		80105454	Internal Labor	0	$3.67
		80105454 Total		0	$3.67
		80105552	Internal Labor	0	$0.00
		80105552 Total		0	$0.00
		80105913	Internal Labor	0	-$949.54
		80105913 Total		0	-$949.54
		80105950	Internal Labor	0	$33.04
		80105950 Total		0	$33.04
		80106181	Internal Labor	[redacted]	$1,693.24
		80106181 Total			$1,693.24
		80106184	Internal Labor	0	-$350.50
		80106184 Total		0	-$350.50
		80106240	Internal Labor	0	$119.89
		80106240 Total		0	$119.89
		80106475	Internal Labor	0	-$5.43
		80106475 Total		0	-$5.43
		80106908	Internal Labor	[redacted]	$349.83
		80106908 Total			$349.83
		80107173	Internal Labor	0	$343.94
		80107173 Total		0	$343.94
		80107631	Internal Labor	0	-$27.59
		80107631 Total		0	-$27.59
		80107690	Internal Labor	0	$0.00
		80107690 Total		0	$0.00
		80107714	Internal Labor	0	$0.00
		80107714 Total		0	$0.00
		80108116	Internal Labor	0	-$82.79
		80108116 Total		0	-$82.79
		80108234	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80108234 Total		0	$0.00
		80108269	Internal Labor	0	-$1,049.16
		80108269 Total		0	-$1,049.16
		80108289	Internal Labor	0	-$82.78
		80108289 Total		0	-$82.78
		80108715	Internal Labor	0	-$49.17
		80108715 Total		0	-$49.17
		80109210	Internal Labor	0	-$52.68
		80109210 Total		0	-$52.68
		80110218	Internal Labor	0	$475.73
		80110218 Total		0	$475.73
		80110352	Internal Labor	0	-$165.56
		80110352 Total		0	-$165.56
		80110357	Internal Labor	0	-$27.60
		80110357 Total		0	-$27.60
		80110360	Internal Labor	0	-$0.01
		80110360 Total		0	-$0.01
		80110375	Internal Labor	0	-$300.32
		80110375 Total		0	-$300.32
		80110433	Internal Labor	0	$0.00
		80110433 Total		0	$0.00
		80110440	Internal Labor	0	$14.33
		80110440 Total		0	$14.33
		80111871	Internal Labor	[redacted]	$1,890.81
		80111871 Total			$1,890.81
		80112615	Internal Labor	0	-$275.94
		80112615 Total		0	-$275.94
		80112665	Internal Labor	0	-$68.99
		80112665 Total		0	-$68.99
		80112700	Internal Labor	0	-$48.31
		80112700 Total		0	-$48.31
		80112786	Internal Labor	[redacted]	$92.25
		80112786 Total			$92.25
		80113719	Internal Labor	0	-$303.53
		80113719 Total		0	-$303.53
		80113759	Internal Labor	0	$9.14
		80113759 Total		0	$9.14
		80113813	Internal Labor	0	$0.00
		80113813 Total		0	$0.00
		80113905	Internal Labor	0	-$672.62
		80113905 Total		0	-$672.62
		80113951	Internal Labor	[redacted]	$1,818.44
		80113951 Total			$1,818.44
		80113953	Internal Labor		$2,668.24
		80113953 Total			$2,668.24
		80114082	Internal Labor	0	-$3,353.34
		80114082 Total		0	-$3,353.34
		80114206	Internal Labor	0	-$13.25
		80114206 Total		0	-$13.25
		80115275	Internal Labor	0	$29.57
		80115275 Total		0	$29.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80115283	Internal Labor	0	-$0.02
		80115283 Total		0	-$0.02
		80115299	Internal Labor	0	$0.00
		80115299 Total		0	$0.00
		80115555	Internal Labor	0	$0.00
		80115555 Total		0	$0.00
		80115711	Internal Labor	0	$295.90
		80115711 Total		0	$295.90
		80115800	Internal Labor	0	$22.84
		80115800 Total		0	$22.84
		80115817	Internal Labor	0	$322.88
		80115817 Total		0	$322.88
		80115840	Internal Labor	0	-$414.14
		80115840 Total		0	-$414.14
		80115985	Internal Labor	0	-$9.49
		80115985 Total		0	-$9.49
		80116026	Internal Labor	0	$66.60
		80116026 Total		0	$66.60
		80116227	Internal Labor	0	$62.68
		80116227 Total		0	$62.68
		80116240	Internal Labor	0	-$1,136.83
		80116240 Total		0	-$1,136.83
		80116281	Internal Labor	0	$0.00
		80116281 Total		0	$0.00
		80116319	Internal Labor	0	$0.00
		80116319 Total		0	$0.00
		80116426	Internal Labor	0	$0.02
		80116426 Total		0	$0.02
		80116427	Internal Labor	0	$0.00
		80116427 Total		0	$0.00
		80116475	Internal Labor	0	-$909.83
		80116475 Total		0	-$909.83
		80116509	Internal Labor	0	$0.00
		80116509 Total		0	$0.00
		80116684	Internal Labor	0	$95.40
		80116684 Total		0	$95.40
		80116695	Internal Labor	0	$40.34
		80116695 Total		0	$40.34
		80116704	Internal Labor	0	-$754.94
		80116704 Total		0	-$754.94
		80116769	Internal Labor	[redacted]	$666.91
		80116769 Total		[redacted]	$666.91
		80116771	Internal Labor	0	$66.63
		80116771 Total		0	$66.63
		80116784	Internal Labor	0	-$96.57
		80116784 Total		0	-$96.57
		80116789	Internal Labor	0	$4.66
		80116789 Total		0	$4.66
		80116889	Internal Labor	0	$0.00
		80116889 Total		0	$0.00
		80116898	Internal Labor	0	-$156.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80116898 Total		0	-$156.08
		80116939	Internal Labor	0	$24.47
		80116939 Total		0	$24.47
		80117151	Internal Labor	0	$1,353.24
		80117151 Total		0	$1,353.24
		80117180	Internal Labor	0	$0.00
		80117180 Total		0	$0.00
		80117206	Internal Labor	0	$0.00
		80117206 Total		0	$0.00
		80117218	Internal Labor	0	-$25.29
		80117218 Total		0	-$25.29
		80117247	Internal Labor	[redacted]	$1,874.63
		80117247 Total		[redacted]	$1,874.63
		80117298	Internal Labor	0	-$220.76
		80117298 Total		0	-$220.76
		80117348	Internal Labor	0	-$865.76
		80117348 Total		0	-$865.76
		80117398	Internal Labor	0	-$1,008.86
		80117398 Total		0	-$1,008.86
		80117516	Internal Labor	[redacted]	$605.71
		80117516 Total		[redacted]	$605.71
		80117788	Internal Labor	[redacted]	$122.64
		80117788 Total		[redacted]	$122.64
		80117838	Internal Labor	[redacted]	$1,126.82
		80117838 Total		[redacted]	$1,126.82
		80118100	Internal Labor	0	$69.62
		80118100 Total		0	$69.62
		80118250	Internal Labor	0	$5.02
		80118250 Total		0	$5.02
		80118410	Internal Labor	0	-$3,996.12
		80118410 Total		0	-$3,996.12
		80118420	Internal Labor	0	-$165.56
		80118420 Total		0	-$165.56
		80118454	Internal Labor	0	-$522.80
		80118454 Total		0	-$522.80
		80118881	Internal Labor	0	$37.15
		80118881 Total		0	$37.15
		80118893	Internal Labor	[redacted]	-$557.15
		80118893 Total		[redacted]	-$557.15
		80118909	Internal Labor	0	$30.02
		80118909 Total		0	$30.02
		80118935	Internal Labor	0	$41.36
		80118935 Total		0	$41.36
		80118948	Internal Labor	0	-$165.56
		80118948 Total		0	-$165.56
		80119129	Internal Labor	0	$96.42
		80119129 Total		0	$96.42
		80119243	Internal Labor	0	-$5,389.30
		80119243 Total		0	-$5,389.30
		80119338	Internal Labor	[redacted]	-$46.91
		80119338 Total		[redacted]	-$46.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80119436	Internal Labor	0	$22.70
		80119436 Total		0	$22.70
		80119686	Internal Labor	0	-$2,035.75
		80119686 Total		0	-$2,035.75
		80119731	Internal Labor	0	-$346.22
		80119731 Total		0	-$346.22
		80119770	Internal Labor	0	$0.00
		80119770 Total		0	$0.00
		80119859	Internal Labor	0	$5.40
		80119859 Total		0	$5.40
		80119899	Internal Labor	0	$7.86
		80119899 Total		0	$7.86
		80120179	Internal Labor	0	-$60.94
		80120179 Total		0	-$60.94
		80120262	Internal Labor	0	$179.13
		80120262 Total		0	$179.13
		80120283	Internal Labor	0	$37.40
		80120283 Total		0	$37.40
		80120764	Internal Labor	[redacted]	-$219.31
		80120764 Total		[redacted]	-$219.31
		80121399	Internal Labor	0	-$379.87
		80121399 Total		0	-$379.87
		80121689	Internal Labor	0	$2.91
		80121689 Total		0	$2.91
		80121857	Internal Labor	0	$289.44
		80121857 Total		0	$289.44
		80121919	Internal Labor	0	-$97.29
		80121919 Total		0	-$97.29
		80122181	Internal Labor	0	$72.63
		80122181 Total		0	$72.63
		80122202	Internal Labor	0	-$1,466.84
		80122202 Total		0	-$1,466.84
		80122215	Internal Labor	0	$0.00
		80122215 Total		0	$0.00
		80122227	Internal Labor	0	$0.00
		80122227 Total		0	$0.00
		80122228	Internal Labor	0	-$358.73
		80122228 Total		0	-$358.73
		80122232	Internal Labor	[redacted]	$222.83
		80122232 Total		[redacted]	$222.83
		80122251	Internal Labor	0	$169.91
		80122251 Total		0	$169.91
		80122269	Internal Labor	[redacted]	-$146.21
		80122269 Total		[redacted]	-$146.21
		80122291	Internal Labor	0	-$55.18
		80122291 Total		0	-$55.18
		80122442	Internal Labor	0	-$21.56
		80122442 Total		0	-$21.56
		80122675	Internal Labor	0	-$1,158.46
		80122675 Total		0	-$1,158.46
		80122676	Internal Labor	0	-$20.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80122676 Total		0	-$20.38
		80122769	Internal Labor	0	$5.30
		80122769 Total		0	$5.30
		80122774	Internal Labor	0	-$259.11
		80122774 Total		0	-$259.11
		80122822	Internal Labor	0	$19.88
		80122822 Total		0	$19.88
		80122869	Internal Labor	0	-$360.34
		80122869 Total		0	-$360.34
		80123335	Internal Labor	0	-$248.34
		80123335 Total		0	-$248.34
		80123395	Internal Labor	0	$4.70
		80123395 Total		0	$4.70
		80123483	Internal Labor	0	$24.76
		80123483 Total		0	$24.76
		80123512	Internal Labor	0	-$81.46
		80123512 Total		0	-$81.46
		80123578	Internal Labor	0	-$747.30
		80123578 Total		0	-$747.30
		80123747	Internal Labor	0	-$34.76
		80123747 Total		0	-$34.76
		80123753	Internal Labor	0	$74.69
		80123753 Total		0	$74.69
		80123761	Internal Labor	0	-$303.53
		80123761 Total		0	-$303.53
		80123941	Internal Labor	0	-$82.78
		80123941 Total		0	-$82.78
		80124022	Internal Labor	0	$126.63
		80124022 Total		0	$126.63
		80124180	Internal Labor	0	-$248.34
		80124180 Total		0	-$248.34
		80124215	Internal Labor	0	$7.65
		80124215 Total		0	$7.65
		80124267	Internal Labor	0	-$53.58
		80124267 Total		0	-$53.58
		80124413	Internal Labor	0	-$1,689.09
		80124413 Total		0	-$1,689.09
		80124488	Internal Labor	0	$36.92
		80124488 Total		0	$36.92
		80124495	Internal Labor	0	$28.63
		80124495 Total		0	$28.63
		80124506	Internal Labor	0	-$298.71
		80124506 Total		0	-$298.71
		80124602	Internal Labor	0	$6.56
		80124602 Total		0	$6.56
		80124736	Internal Labor	0	$40.00
		80124736 Total		0	$40.00
		80125120	Internal Labor	0	-$396.66
		80125120 Total		0	-$396.66
		80125166	Internal Labor	0	-$826.43
		80125166 Total		0	-$826.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80125210	Internal Labor	0	-$275.94
		80125210 Total		0	-$275.94
		80125581	Internal Labor	0	$24.80
		80125581 Total		0	$24.80
		80125630	Internal Labor	0	$47.41
		80125630 Total		0	$47.41
		80125745	Internal Labor	0	$6.21
		80125745 Total		0	$6.21
		80126106	Internal Labor	0	-$82.79
		80126106 Total		0	-$82.79
		80126139	Internal Labor	0	$12.26
		80126139 Total		0	$12.26
		80126564	Internal Labor	0	-$28.78
		80126564 Total		0	-$28.78
		80126604	Internal Labor	0	$4.42
		80126604 Total		0	$4.42
		80126714	Internal Labor	0	$118.05
		80126714 Total		0	$118.05
		80126737	Internal Labor	0	$14.42
		80126737 Total		0	$14.42
		80126751	Internal Labor	0	$4.60
		80126751 Total		0	$4.60
		80126852	Internal Labor	0	-$55.18
		80126852 Total		0	-$55.18
		80126861	Internal Labor	0	-$0.24
		80126861 Total		0	-$0.24
		80126874	Internal Labor	0	-$125.02
		80126874 Total		0	-$125.02
		80126880	Internal Labor	0	-$18.70
		80126880 Total		0	-$18.70
		80126900	Internal Labor	0	$22.88
		80126900 Total		0	$22.88
		80126924	Internal Labor	0	-$108.21
		80126924 Total		0	-$108.21
		80126988	Internal Labor	0	-$222.29
		80126988 Total		0	-$222.29
		80127015	Internal Labor	0	$72.17
		80127015 Total		0	$72.17
		80127029	Internal Labor	0	$15.06
		80127029 Total		0	$15.06
		80127097	Internal Labor	0	$5.96
		80127097 Total		0	$5.96
		80127114	Internal Labor	0	-$68.97
		80127114 Total		0	-$68.97
		80127415	Internal Labor	0	-$82.78
		80127415 Total		0	-$82.78
		80127429	Internal Labor	0	$3.80
		80127429 Total		0	$3.80
		80127451	Internal Labor	0	-$41.39
		80127451 Total		0	-$41.39
		80127999	Internal Labor	0	$4.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80127999 Total		0	$4.18
		80128225	Internal Labor	[redacted]	$1,165.47
		80128225 Total		[redacted]	$1,165.47
		80128232	Internal Labor	0	-$68.99
		80128232 Total		0	-$68.99
		80128309	Internal Labor	0	-$8.27
		80128309 Total		0	-$8.27
		80128312	Internal Labor	0	$18.40
		80128312 Total		0	$18.40
		80128320	Internal Labor	0	$3.81
		80128320 Total		0	$3.81
		80128357	Internal Labor	0	-$105.40
		80128357 Total		0	-$105.40
		80128540	Internal Labor	0	-$530.19
		80128540 Total		0	-$530.19
		80128623	Internal Labor	0	$20.74
		80128623 Total		0	$20.74
		80128761	Internal Labor	0	-$68.99
		80128761 Total		0	-$68.99
		80128769	Internal Labor	[redacted]	$1,205.14
		80128769 Total		[redacted]	$1,205.14
		80128773	Internal Labor	0	-$82.78
		80128773 Total		0	-$82.78
		80128783	Internal Labor	0	-$105.44
		80128783 Total		0	-$105.44
		80128793	Internal Labor	0	-$709.73
		80128793 Total		0	-$709.73
		80128800	Internal Labor	0	-$131.08
		80128800 Total		0	-$131.08
		80128804	Internal Labor	0	-$27.44
		80128804 Total		0	-$27.44
		80129026	Internal Labor	0	-$936.38
		80129026 Total		0	-$936.38
		80129495	Internal Labor	[redacted]	-$165.56
		80129495 Total		[redacted]	-$165.56
		80129525	Internal Labor	[redacted]	-$62.41
		80129525 Total		[redacted]	-$62.41
		80129731	Internal Labor	0	$199.02
		80129731 Total		0	$199.02
		80129754	Internal Labor	0	-$1,203.44
		80129754 Total		0	-$1,203.44
		80130113	Internal Labor	[redacted]	$94.44
		80130113 Total		[redacted]	$94.44
		80130160	Internal Labor	0	-$209.51
		80130160 Total		0	-$209.51
		80130187	Internal Labor	0	-$169.01
		80130187 Total		0	-$169.01
		80130270	Internal Labor	0	-$220.76
		80130270 Total		0	-$220.76
		80130330	Internal Labor	0	-$1,579.82
		80130330 Total		0	-$1,579.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80130371	Internal Labor	[redacted]	$333.63
		80130371 Total			$333.63
		80130704	Internal Labor	0	$13.34
		80130704 Total		0	$13.34
		80130993	Internal Labor	0	-$27.60
		80130993 Total		0	-$27.60
		80131146	Internal Labor	0	$17.42
		80131146 Total		0	$17.42
		80131655	Internal Labor	0	-$137.97
		80131655 Total		0	-$137.97
		80131690	Internal Labor	0	-$68.99
		80131690 Total		0	-$68.99
		80131982	Internal Labor	[redacted]	-$105.03
		80131982 Total			-$105.03
		80132589	Internal Labor	[redacted]	-$1,795.17
		80132589 Total			-$1,795.17
		80132641	Internal Labor	0	$0.01
		80132641 Total		0	$0.01
		80132837	Internal Labor	[redacted]	$1,563.40
		80132837 Total			$1,563.40
		80133191	Internal Labor	0	$17.94
		80133191 Total		0	$17.94
		80133605	Internal Labor	[redacted]	$1,736.68
		80133605 Total			$1,736.68
		80133702	Internal Labor	0	$0.63
		80133702 Total		0	$0.63
		80134001	Internal Labor	0	-$302.88
		80134001 Total		0	-$302.88
		80134658	Internal Labor	0	-$93.22
		80134658 Total		0	-$93.22
		80136185	Internal Labor	0	$0.00
		80136185 Total		0	$0.00
		80136233	Internal Labor	[redacted]	$920.36
		80136233 Total			$920.36
		80136757	Internal Labor	0	-$103.49
		80136757 Total		0	-$103.49
		80137506	Internal Labor	0	$4.53
		80137506 Total		0	$4.53
		80138976	Internal Labor	0	$0.00
		80138976 Total		0	$0.00
		80140226	Internal Labor	[redacted]	$840.40
		80140226 Total			$840.40
		80140634	Internal Labor	0	$0.00
		80140634 Total		0	$0.00
		80140657	Internal Labor	0	$7.66
		80140657 Total		0	$7.66
		80140915	Internal Labor	0	-$5.55
		80140915 Total		0	-$5.55
		80141676	Internal Labor	0	$0.00
		80141676 Total		0	$0.00
		80142237	Internal Labor	0	$11.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80142237 Total		0	$11.32
		80143156	Internal Labor	[redacted]	$0.00
		80143156 Total			$0.00
		80144177	Internal Labor	0	$0.00
		80144177 Total		0	$0.00
		80144933	Internal Labor	[redacted]	$661.44
		80144933 Total			$661.44
		80146388	Internal Labor	0	$26.18
		80146388 Total		0	$26.18
		80146836	Internal Labor	[redacted]	$2,348.53
		80146836 Total			$2,348.53
		80146936	Internal Labor	0	$0.00
		80146936 Total		0	$0.00
		80150437	Internal Labor	[redacted]	$187.49
		80150437 Total			$187.49
		80157809	Internal Labor		$8,689.78
		80157809 Total			$8,689.78
		80161599	Internal Labor		$275.96
		80161599 Total			$275.96
		80164885	Internal Labor		$6,179.95
		80164885 Total			$6,179.95
		80168562	Internal Labor		$360.82
		80168562 Total			$360.82
		80168774	Internal Labor		$572.58
		80168774 Total			$572.58
		80168809	Internal Labor		$410.36
		80168809 Total			$410.36
		80171158	Internal Labor		$1,358.24
		80171158 Total			$1,358.24
		80171244	Internal Labor		$0.00
		80171244 Total			$0.00
		80172028	Internal Labor		$1,760.71
		80172028 Total			$1,760.71
		80178194	Internal Labor		$245.28
		80178194 Total			$245.28
		80185356	Internal Labor		$320.22
		80185356 Total			$320.22
		80202559	Internal Labor		$0.00
		80202559 Total			$0.00
		80207048	Internal Labor		$169.02
		80207048 Total			$169.02
		80219132	Internal Labor		$972.51
		80219132 Total			$972.51
		80219142	Internal Labor		$1,526.38
		80219142 Total			$1,526.38
		80229955	Internal Labor		$178.01
		80229955 Total			$178.01
		80230190	Internal Labor		$419.28
		80230190 Total			$419.28
		80230868	Internal Labor		$2,807.12
		80230868 Total			$2,807.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80238815	Internal Labor	0	$2,863.76
		80238815 Total		0	$2,863.76
		80243123	Internal Labor	[redacted]	$2,043.38
		80243123 Total			$2,043.38
		80248050	Internal Labor		$653.93
		80248050 Total			$653.93
		80249212	Internal Labor		$477.66
		80249212 Total			$477.66
		80250869	Internal Labor	0	$19.97
		80250869 Total		0	$19.97
		80251094	Internal Labor	[redacted]	$58.83
		80251094 Total			$58.83
		80253798	Internal Labor		$834.04
		80253798 Total			$834.04
		80254382	Internal Labor		$853.13
		80254382 Total			$853.13
		80265765	Internal Labor		$18,256.23
		80265765 Total			$18,256.23
		80265988	Internal Labor		$682.79
		80265988 Total			$682.79
		80266487	Internal Labor		$31,635.96
		80266487 Total			$31,635.96
		80268210	Internal Labor		$18,875.33
		80268210 Total			$18,875.33
		80270292	Internal Labor		$1,278.50
		80270292 Total			$1,278.50
		80272239	Internal Labor		$28.19
		80272239 Total			$28.19
		80274530	Internal Labor		$1,962.47
		80274530 Total			$1,962.47
		80280329	Internal Labor		$1,306.34
		80280329 Total			$1,306.34
		80284282	Internal Labor		$464.82
		80284282 Total			$464.82
		80286587	Internal Labor		$0.00
		80286587 Total			$0.00
		80288282	Internal Labor		$3,516.34
		80288282 Total			$3,516.34
		80289295	Internal Labor		$1,195.11
		80289295 Total			$1,195.11
		80292289	Internal Labor		$996.48
		80292289 Total			$996.48
		80292353	Internal Labor		$441.28
		80292353 Total			$441.28
		80295796	Internal Labor		$620.70
		80295796 Total			$620.70
		80300725	Internal Labor		$1,117.18
		80300725 Total			$1,117.18
		80300829	Internal Labor		$3,815.32
		80300829 Total			$3,815.32
		80308744	Internal Labor		$834.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80308744 Total		[redacted]	$834.53
		80309180	Internal Labor		$207.20
		80309180 Total			$207.20
		80313826	Internal Labor		$2,213.51
		80313826 Total			$2,213.51
		80314348	Internal Labor		$6,082.54
		80314348 Total			$6,082.54
		80314544	Internal Labor		$506.42
		80314544 Total			$506.42
		80315715	Internal Labor		$617.84
		80315715 Total			$617.84
		80320525	Internal Labor		$4,562.91
		80320525 Total			$4,562.91
		80322008	Internal Labor		$545.33
		80322008 Total			$545.33
		80322651	Internal Labor		$4,134.65
		80322651 Total			$4,134.65
		80323634	Internal Labor		$729.57
		80323634 Total			$729.57
		80324698	Internal Labor		$725.56
		80324698 Total			$725.56
		80324783	Internal Labor		$1,792.00
		80324783 Total			$1,792.00
		80324852	Internal Labor		$2,047.57
		80324852 Total			$2,047.57
		80324859	Internal Labor		$2,143.24
		80324859 Total			$2,143.24
		80324862	Internal Labor		$2,715.41
		80324862 Total			$2,715.41
		80324866	Internal Labor		$1,294.96
		80324866 Total			$1,294.96
		80324869	Internal Labor		$913.88
		80324869 Total			$913.88
		80334165	Internal Labor		$773.62
		80334165 Total			$773.62
		80335679	Internal Labor		$439.37
		80335679 Total			$439.37
		80336434	Internal Labor		$1,304.30
		80336434 Total			$1,304.30
		80336441	Internal Labor		$1,239.30
		80336441 Total			$1,239.30
		80337815	Internal Labor	0	$0.00
		80337815 Total		0	$0.00
		80340738	Internal Labor		$1,833.77
		80340738 Total			$1,833.77
		80341837	Internal Labor		$567.07
		80341837 Total			$567.07
		80342066	Internal Labor		$607.76
		80342066 Total			$607.76
		80343066	Internal Labor		$889.15
		80343066 Total			$889.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80343110	Internal Labor		$196.37
		80343110 Total			$196.37
		80345378	Internal Labor		$551.26
		80345378 Total			$551.26
		80345389	Internal Labor		$1,191.46
		80345389 Total			$1,191.46
		80348061	Internal Labor		$6,399.47
		80348061 Total			$6,399.47
		80349311	Internal Labor		$2,413.34
		80349311 Total			$2,413.34
		80349423	Internal Labor		$1,198.70
		80349423 Total			$1,198.70
		80349792	Internal Labor		$679.12
		80349792 Total			$679.12
		80350662	Internal Labor		$593.28
		80350662 Total			$593.28
		80351653	Internal Labor		$2,145.88
		80351653 Total			$2,145.88
		80353151	Internal Labor		$352.56
		80353151 Total			$352.56
		80354021	Internal Labor		$58.83
		80354021 Total			$58.83
		80354161	Internal Labor		$4,922.34
		80354161 Total			$4,922.34
		80355101	Internal Labor		$2,372.88
		80355101 Total			$2,372.88
		80355553	Internal Labor		$1,132.20
		80355553 Total			$1,132.20
		80355857	Internal Labor		$1,466.20
		80355857 Total			$1,466.20
		80356408	Internal Labor		$434.29
		80356408 Total			$434.29
		80356480	Internal Labor		$316.91
		80356480 Total			$316.91
		80358790	Internal Labor		$1,536.13
		80358790 Total			$1,536.13
		80358793	Internal Labor		$600.68
		80358793 Total			$600.68
		80359135	Internal Labor		$286.42
		80359135 Total			$286.42
		80359185	Internal Labor		$1,164.99
		80359185 Total			$1,164.99
		80362201	Internal Labor		$270.27
		80362201 Total			$270.27
		80362946	Internal Labor		$656.29
		80362946 Total			$656.29
		80363158	Internal Labor		$853.73
		80363158 Total			$853.73
		80363436	Internal Labor		$754.40
		80363436 Total			$754.40
		80364515	Internal Labor		$1,132.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80364515 Total			$1,132.77
		80364516	Internal Labor		$1,444.28
		80364516 Total			$1,444.28
		80364519	Internal Labor		$1,172.72
		80364519 Total			$1,172.72
		80366238	Internal Labor		$1,183.05
		80366238 Total			$1,183.05
		80366849	Internal Labor		$3,303.59
		80366849 Total			$3,303.59
		80367368	Internal Labor		$11,390.70
		80367368 Total			$11,390.70
		80367799	Internal Labor		$769.89
		80367799 Total			$769.89
		80367999	Internal Labor		$3,099.37
		80367999 Total			$3,099.37
		80369661	Internal Labor		$925.90
		80369661 Total			$925.90
		80370272	Internal Labor		$3,997.92
		80370272 Total			$3,997.92
		80370450	Internal Labor		$992.48
		80370450 Total			$992.48
		80370544	Internal Labor		$705.14
		80370544 Total			$705.14
		80370646	Internal Labor		$1,257.75
		80370646 Total			$1,257.75
		80371223	Internal Labor		$126.94
		80371223 Total			$126.94
		80371938	Internal Labor		$136.54
		80371938 Total			$136.54
		80373211	Internal Labor		$6,530.31
		80373211 Total			$6,530.31
		80373505	Internal Labor		$2,067.04
		80373505 Total			$2,067.04
		80373736	Internal Labor		$847.92
		80373736 Total			$847.92
		80375282	Internal Labor		$789.48
		80375282 Total			$789.48
		80375669	Internal Labor		$3,161.18
		80375669 Total			$3,161.18
		80375866	Internal Labor		$913.98
		80375866 Total			$913.98
		80376768	Internal Labor		$919.87
		80376768 Total			$919.87
		80377684	Internal Labor		$481.88
		80377684 Total			$481.88
		80377937	Internal Labor		$705.98
		80377937 Total			$705.98
		80377968	Internal Labor		$1,411.83
		80377968 Total			$1,411.83
		80378412	Internal Labor		$913.39
		80378412 Total			$913.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80378426	Internal Labor	[redacted]	$0.00
		80378426 Total			$0.00
		80379602	Internal Labor		$440.32
		80379602 Total			$440.32
		80380642	Internal Labor		$1,358.24
		80380642 Total			$1,358.24
		80380796	Internal Labor		$380.31
		80380796 Total			$380.31
		80381180	Internal Labor		$3,688.09
		80381180 Total			$3,688.09
		80381188	Internal Labor		$1,063.32
		80381188 Total			$1,063.32
		80381196	Internal Labor		$555.11
		80381196 Total			$555.11
		80381229	Internal Labor		$158.68
		80381229 Total			$158.68
		80381337	Internal Labor		$745.72
		80381337 Total			$745.72
		80381444	Internal Labor		$228.50
		80381444 Total			$228.50
		80381445	Internal Labor		$2,870.61
		80381445 Total			$2,870.61
		80381542	Internal Labor		$837.43
		80381542 Total			$837.43
		80381565	Internal Labor		$87.45
		80381565 Total			$87.45
		80381570	Internal Labor		$126.94
		80381570 Total			$126.94
		80381601	Internal Labor		$81.96
		80381601 Total			$81.96
		80381910	Internal Labor		$668.59
		80381910 Total			$668.59
		80381914	Internal Labor		$2,020.03
		80381914 Total			$2,020.03
		80381925	Internal Labor		$549.95
		80381925 Total			$549.95
		80381926	Internal Labor		$30,530.73
		80381926 Total			$30,530.73
		80381928	Internal Labor		$3,846.00
		80381928 Total			$3,846.00
		80381933	Internal Labor	0	$0.00
		80381933 Total		0	$0.00
		80381940	Internal Labor		173.38
		80381940 Total			173.38
		80381949	Internal Labor		38.53
		80381949 Total			38.53
		80381960	Internal Labor		116.42
		80381960 Total			116.42
		80381965	Internal Labor		2,262.76
		80381965 Total			2,262.76
		80381973	Internal Labor		2,344.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80381973 Total		[redacted]	$2,344.81
		80381979	Internal Labor	0	$16.02
		80381979 Total		0	$16.02
		80381983	Internal Labor	[redacted]	$142.81
		80381983 Total			$142.81
		80381986	Internal Labor		$63.47
		80381986 Total			$63.47
		80381989	Internal Labor	0	$0.00
		80381989 Total		0	$0.00
		80381992	Internal Labor	[redacted]	$333.22
		80381992 Total			$333.22
		80382001	Internal Labor	0	$0.00
		80382001 Total		0	$0.00
		80382111	Internal Labor	[redacted]	$919.59
		80382111 Total			$919.59
		80382113	Internal Labor		$294.20
		80382113 Total			$294.20
		80382139	Internal Labor		$1,550.68
		80382139 Total			$1,550.68
		80383349	Internal Labor		$301.49
		80383349 Total			$301.49
		80383352	Internal Labor		$0.00
		80383352 Total			$0.00
		80383353	Internal Labor		$801.33
		80383353 Total			$801.33
		80383360	Internal Labor		$170.02
		80383360 Total			$170.02
		80383361	Internal Labor		$1,773.43
		80383361 Total			$1,773.43
		80383363	Internal Labor		$3,283.79
		80383363 Total			$3,283.79
		80383367	Internal Labor		$126.94
		80383367 Total			$126.94
		80383368	Internal Labor		$1,231.12
		80383368 Total			$1,231.12
		80383377	Internal Labor		$325.91
		80383377 Total			$325.91
		80383387	Internal Labor		$983.42
		80383387 Total			$983.42
		80383395	Internal Labor		$121.60
		80383395 Total			$121.60
		80383398	Internal Labor		$317.35
		80383398 Total			$317.35
		80383399	Internal Labor		$276.19
		80383399 Total			$276.19
		80383418	Internal Labor		$507.76
		80383418 Total			$507.76
		80383427	Internal Labor		$595.72
		80383427 Total			$595.72
		80383428	Internal Labor		$583.36
		80383428 Total			$583.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80383435	Internal Labor	[redacted]	$63.47
		80383435 Total			$63.47
		80383439	Internal Labor		$136.73
		80383439 Total			$136.73
		80383444	Internal Labor	0	$0.00
		80383444 Total		0	$0.00
		80383448	Internal Labor	[redacted]	$1,003.64
		80383448 Total			$1,003.64
		80383454	Internal Labor		$64.22
		80383454 Total			$64.22
		80383457	Internal Labor	0	$11.34
		80383457 Total			$11.34
		80383482	Internal Labor	[redacted]	$142.81
		80383482 Total			$142.81
		80383497	Internal Labor		$412.56
		80383497 Total			$412.56
		80383629	Internal Labor		$85.69
		80383629 Total			$85.69
		80383638	Internal Labor		$538.56
		80383638 Total			$538.56
		80383644	Internal Labor		$184.69
		80383644 Total			$184.69
		80383654	Internal Labor		$142.81
		80383654 Total			$142.81
		80383664	Internal Labor		$4,375.01
		80383664 Total			$4,375.01
		80383665	Internal Labor		$79.34
		80383665 Total			$79.34
		80383693	Internal Labor		$5,698.84
		80383693 Total			$5,698.84
		80383696	Internal Labor		$1,621.43
		80383696 Total			$1,621.43
		80383708	Internal Labor		$354.02
		80383708 Total			$354.02
		80383712	Internal Labor		$952.05
		80383712 Total			$952.05
		80383724	Internal Labor		$114.24
		80383724 Total			$114.24
		80383726	Internal Labor		$406.07
		80383726 Total			$406.07
		80383728	Internal Labor		$249.25
		80383728 Total			$249.25
		80383780	Internal Labor		$240.95
		80383780 Total			$240.95
		80383788	Internal Labor		$95.21
		80383788 Total			$95.21
		80383804	Internal Labor		$1,357.68
		80383804 Total			$1,357.68
		80383809	Internal Labor		$1,228.15
		80383809 Total			$1,228.15
		80383821	Internal Labor		$456.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80383821 Total		[redacted]	$456.26
		80383845	Internal Labor	0	$0.00
		80383845 Total		0	$0.00
		80386379	Internal Labor	[redacted]	$1,226.80
		80386379 Total			$1,226.80
		80386390	Internal Labor		$114.25
		80386390 Total			$114.25
		80386400	Internal Labor		$1,307.43
		80386400 Total			$1,307.43
		80386405	Internal Labor		$3,154.94
		80386405 Total			$3,154.94
		80386415	Internal Labor		$1,418.39
		80386415 Total			$1,418.39
		80386417	Internal Labor		$587.11
		80386417 Total			$587.11
		80386432	Internal Labor		$416.54
		80386432 Total			$416.54
		80386437	Internal Labor	0	$0.00
		80386437 Total		0	$0.00
		80386486	Internal Labor	[redacted]	279.26
		80386486 Total			279.26
		80386597	Internal Labor		214.20
		80386597 Total			214.20
		80386599	Internal Labor		222.15
		80386599 Total			222.15
		80386615	Internal Labor		739.14
		80386615 Total			739.14
		80386638	Internal Labor		259.97
		80386638 Total			259.97
		80386644	Internal Labor	0	$0.00
		80386644 Total		0	$0.00
		80386662	Internal Labor	[redacted]	$666.44
		80386662 Total			$666.44
		80386667	Internal Labor		$236.48
		80386667 Total			$236.48
		80386693	Internal Labor		$969.82
		80386693 Total			$969.82
		80386699	Internal Labor		$4,976.15
		80386699 Total			$4,976.15
		80386704	Internal Labor		$382.87
		80386704 Total			$382.87
		80386711	Internal Labor		$661.74
		80386711 Total			$661.74
		80386734	Internal Labor		$100.80
		80386734 Total			$100.80
		80386738	Internal Labor		$150.10
		80386738 Total			$150.10
		80386742	Internal Labor	0	$0.00
		80386742 Total		0	$0.00
		80386748	Internal Labor	[redacted]	$537.59
		80386748 Total			$537.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80386755	Internal Labor	[redacted]	$999.18
		80386755 Total			$999.18
		80386776	Internal Labor		$797.35
		80386776 Total			$797.35
		80386810	Internal Labor		$2,253.79
		80386810 Total			$2,253.79
		80386825	Internal Labor		$666.44
		80386825 Total			$666.44
		80386836	Internal Labor		$214.22
		80386836 Total			$214.22
		80386854	Internal Labor		$190.41
		80386854 Total			$190.41
		80387118	Internal Labor		$85.69
		80387118 Total			$85.69
		80387123	Internal Labor		$1,504.31
		80387123 Total			$1,504.31
		80387124	Internal Labor		$95.21
		80387124 Total			$95.21
		80387125	Internal Labor		$642.64
		80387125 Total			$642.64
		80387128	Internal Labor	0	$0.00
		80387128 Total		0	$0.00
		80387131	Internal Labor	[redacted]	$920.66
		80387131 Total			$920.66
		80387134	Internal Labor		$107.54
		80387134 Total			$107.54
		80387138	Internal Labor		$224.72
		80387138 Total			$224.72
		80387145	Internal Labor		$3,195.67
		80387145 Total			$3,195.67
		80387158	Internal Labor	0	$0.00
		80387158 Total		0	$0.00
		80387169	Internal Labor	0	$0.00
		80387169 Total		0	$0.00
		80387174	Internal Labor	[redacted]	$1,778.40
		80387174 Total			$1,778.40
		80387184	Internal Labor		$154.53
		80387184 Total			$154.53
		80387195	Internal Labor		$222.15
		80387195 Total			$222.15
		80387198	Internal Labor		$666.44
		80387198 Total			$666.44
		80387202	Internal Labor		$488.31
		80387202 Total			$488.31
		80387219	Internal Labor		$317.35
		80387219 Total			$317.35
		80387223	Internal Labor		$587.79
		80387223 Total			$587.79
		80387230	Internal Labor		$140.36
		80387230 Total			$140.36
		80387232	Internal Labor		$174.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80387232 Total		[redacted]	$174.55
		80387246	Internal Labor		$142.81
		80387246 Total			$142.81
		80387251	Internal Labor		$309.42
		80387251 Total			$309.42
		80387264	Internal Labor	0	$0.00
		80387264 Total		0	$0.00
		80387410	Internal Labor	[redacted]	$329.31
		80387410 Total			$329.31
		80387430	Internal Labor		$190.41
		80387430 Total			$190.41
		80387463	Internal Labor	0	$23.80
		80387463 Total		0	$23.80
		80387466	Internal Labor	0	$19.19
		80387466 Total		[redacted]	$19.19
		80387485	Internal Labor		$1,948.91
		80387485 Total			$1,948.91
		80387488	Internal Labor	0	$0.00
		80387488 Total		0	$0.00
		80387510	Internal Labor	[redacted]	$597.32
		80387510 Total			$597.32
		80387516	Internal Labor		$1,058.36
		80387516 Total			$1,058.36
		80387581	Internal Labor		$45.50
		80387581 Total			$45.50
		80387582	Internal Labor		$2,133.63
		80387582 Total			$2,133.63
		80387984	Internal Labor		$2,809.53
		80387984 Total			$2,809.53
		80388000	Internal Labor		$323.78
		80388000 Total			$323.78
		80388001	Internal Labor		$1,674.51
		80388001 Total			$1,674.51
		80388030	Internal Labor		$809.25
		80388030 Total			$809.25
		80388045	Internal Labor		$290.66
		80388045 Total			$290.66
		80388063	Internal Labor		$71.41
		80388063 Total			$71.41
		80388071	Internal Labor		$206.28
		80388071 Total			$206.28
		80388089	Internal Labor		$79.34
		80388089 Total			$79.34
		80388139	Internal Labor		$142.81
		80388139 Total			$142.81
		80388153	Internal Labor		$318.69
		80388153 Total			$318.69
		80388265	Internal Labor		$241.93
		80388265 Total			$241.93
		80388275	Internal Labor		$2,116.48
		80388275 Total			$2,116.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80388300	Internal Labor	[redacted]	$190.41
		80388300 Total			$190.41
		80388314	Internal Labor		$2,490.72
		80388314 Total			$2,490.72
		80388402	Internal Labor		$1,292.73
		80388402 Total			$1,292.73
		80388410	Internal Labor		$534.98
		80388410 Total			$534.98
		80388446	Internal Labor		$604.72
		80388446 Total			$604.72
		80389368	Internal Labor		$691.46
		80389368 Total			$691.46
		80389370	Internal Labor		$4,560.86
		80389370 Total			$4,560.86
		80389381	Internal Labor	0	$0.00
		80389381 Total			$0.00
		80389386	Internal Labor	[redacted]	$269.09
		80389386 Total			$269.09
		80389387	Internal Labor		$4,869.52
		80389387 Total			$4,869.52
		80389389	Internal Labor		$1,125.78
		80389389 Total			$1,125.78
		80389395	Internal Labor		$317.35
		80389395 Total			$317.35
		80389397	Internal Labor		$54.59
		80389397 Total			$54.59
		80389399	Internal Labor		$114.24
		80389399 Total			$114.24
		80389401	Internal Labor		$364.30
		80389401 Total			$364.30
		80389407	Internal Labor	0	$0.00
		80389407 Total		0	$0.00
		80389410	Internal Labor	[redacted]	$0.00
		80389410 Total			$0.00
		80389412	Internal Labor		$239.93
		80389412 Total			$239.93
		80389415	Internal Labor		$143.73
		80389415 Total			$143.73
		80389417	Internal Labor		$414.36
		80389417 Total			$414.36
		80389428	Internal Labor	0	$0.00
		80389428 Total		0	$0.00
		80389429	Internal Labor	[redacted]	$86.04
		80389429 Total			$86.04
		80389438	Internal Labor		$119.01
		80389438 Total			$119.01
		80389445	Internal Labor		$186.85
		80389445 Total			$186.85
		80389450	Internal Labor		$471.28
		80389450 Total			$471.28
		80389467	Internal Labor		$264.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80389467 Total		[redacted]	$264.43
		80389483	Internal Labor		$9,156.73
		80389483 Total			$9,156.73
		80389530	Internal Labor		$942.54
		80389530 Total			$942.54
		80389683	Internal Labor		$1,401.72
		80389683 Total			$1,401.72
		80389708	Internal Labor		$100.07
		80389708 Total			$100.07
		80389733	Internal Labor		$548.99
		80389733 Total			$548.99
		80389734	Internal Labor		$3,018.89
		80389734 Total			$3,018.89
		80389773	Internal Labor		$1,020.83
		80389773 Total			$1,020.83
		80389774	Internal Labor		$5,202.67
		80389774 Total			$5,202.67
		80389775	Internal Labor		$126.94
		80389775 Total			$126.94
		80389794	Internal Labor		$816.84
		80389794 Total			$816.84
		80390173	Internal Labor	0	$0.00
		80390173 Total		0	$0.00
		80390202	Internal Labor	[redacted]	$57.12
		80390202 Total			$57.12
		80390203	Internal Labor		$174.55
		80390203 Total			$174.55
		80390222	Internal Labor		$200.29
		80390222 Total			$200.29
		80390247	Internal Labor		$789.84
		80390247 Total			$789.84
		80390253	Internal Labor		$1,297.13
		80390253 Total			$1,297.13
		80390283	Internal Labor		$4,490.51
		80390283 Total			$4,490.51
		80390416	Internal Labor	0	$0.00
		80390416 Total		0	$0.00
		80390423	Internal Labor	[redacted]	$63.47
		80390423 Total			$63.47
		80390441	Internal Labor		$611.22
		80390441 Total			$611.22
		80390442	Internal Labor		$1,370.24
		80390442 Total			$1,370.24
		80390459	Internal Labor		$790.66
		80390459 Total			$790.66
		80390546	Internal Labor		$3,027.92
		80390546 Total			$3,027.92
		80390565	Internal Labor		$1,891.96
		80390565 Total			$1,891.96
		80390581	Internal Labor		$832.97
		80390581 Total			$832.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80391305	Internal Labor	[redacted]	$491.90
		80391305 Total			$491.90
		80391326	Internal Labor		$126.94
		80391326 Total			$126.94
		80391332	Internal Labor		$924.39
		80391332 Total			$924.39
		80391338	Internal Labor		$285.62
		80391338 Total			$285.62
		80391352	Internal Labor		$206.28
		80391352 Total			$206.28
		80391380	Internal Labor		$57.12
		80391380 Total			$57.12
		80391386	Internal Labor		$2,090.96
		80391386 Total			$2,090.96
		80391513	Internal Labor		$317.35
		80391513 Total			$317.35
		80392152	Internal Labor		$79.34
		80392152 Total			$79.34
		80392154	Internal Labor		$342.74
		80392154 Total			$342.74
		80392163	Internal Labor		$906.76
		80392163 Total			$906.76
		80392166	Internal Labor		$142.81
		80392166 Total			$142.81
		80392179	Internal Labor		$331.29
		80392179 Total			$331.29
		80392206	Internal Labor		$866.16
		80392206 Total			$866.16
		80392338	Internal Labor		$3,106.84
		80392338 Total			$3,106.84
		80392404	Internal Labor		$371.89
		80392404 Total			$371.89
		80392438	Internal Labor		$1,066.75
		80392438 Total			$1,066.75
		80392458	Internal Labor		$296.78
		80392458 Total			$296.78
		80392463	Internal Labor		$227.84
		80392463 Total			$227.84
		80392490	Internal Labor		$85.69
		80392490 Total			$85.69
		80392547	Internal Labor		$1,686.71
		80392547 Total			$1,686.71
		80392823	Internal Labor		$481.55
		80392823 Total			$481.55
		80392837	Internal Labor		$171.37
		80392837 Total			$171.37
		80392894	Internal Labor		$1,846.24
		80392894 Total			$1,846.24
		80392918	Internal Labor		$51.37
		80392918 Total			$51.37
		80393105	Internal Labor		$79.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80393105 Total			$79.34
		80393269	Internal Labor		$504.03
		80393269 Total			$504.03
		80394597	Internal Labor		$817.54
		80394597 Total			$817.54
		80394598	Internal Labor		$3,281.06
		80394598 Total			$3,281.06
		80394608	Internal Labor		$4,143.76
		80394608 Total			$4,143.76
		80394615	Internal Labor		$11,456.77
		80394615 Total			$11,456.77
		80394621	Internal Labor		$11,030.30
		80394621 Total			$11,030.30
		80394622	Internal Labor		$1,023.42
		80394622 Total			$1,023.42
		80394629	Internal Labor		$4,569.85
		80394629 Total			$4,569.85
		80394632	Internal Labor		$3,107.43
		80394632 Total			$3,107.43
		80394642	Internal Labor		$5,737.59
		80394642 Total			$5,737.59
		80394653	Internal Labor		$246.94
		80394653 Total			$246.94
		80394665	Internal Labor		$119.01
		80394665 Total			$119.01
		80394669	Internal Labor		$0.00
		80394669 Total			$0.00
		80394676	Internal Labor		$467.11
		80394676 Total			$467.11
		80394679	Internal Labor		$1,745.44
		80394679 Total			$1,745.44
		80394706	Internal Labor		$301.49
		80394706 Total			$301.49
		80394716	Internal Labor		$126.94
		80394716 Total			$126.94
		80394904	Internal Labor		$4,770.90
		80394904 Total			$4,770.90
		80394908	Internal Labor		$414.14
		80394908 Total			$414.14
		80394912	Internal Labor		$4,267.73
		80394912 Total			$4,267.73
		80394933	Internal Labor		$2,716.98
		80394933 Total			$2,716.98
		80394941	Internal Labor		$2,250.84
		80394941 Total			$2,250.84
		80394953	Internal Labor		$95.21
		80394953 Total			$95.21
		80394975	Internal Labor		$2,559.78
		80394975 Total			$2,559.78
		80394993	Internal Labor		$755.01
		80394993 Total			$755.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80394998	Internal Labor	[redacted]	$454.47
		80394998 Total			$454.47
		80394999	Internal Labor		$213.12
		80394999 Total			$213.12
		80395024	Internal Labor		$230.46
		80395024 Total			$230.46
		80395649	Internal Labor		$4,685.19
		80395649 Total			$4,685.19
		80395667	Internal Labor		$656.77
		80395667 Total			$656.77
		80395676	Internal Labor	0	$0.00
		80395676 Total		0	$0.00
		80395678	Internal Labor	[redacted]	$660.38
		80395678 Total			$660.38
		80395691	Internal Labor		$491.87
		80395691 Total			$491.87
		80395696	Internal Labor		$228.50
		80395696 Total			$228.50
		80395702	Internal Labor		$368.72
		80395702 Total			$368.72
		80395703	Internal Labor		$95.54
		80395703 Total			$95.54
		80395709	Internal Labor		$349.09
		80395709 Total			$349.09
		80395712	Internal Labor		$142.82
		80395712 Total			$142.82
		80395714	Internal Labor		$802.64
		80395714 Total			$802.64
		80395725	Internal Labor		$142.80
		80395725 Total			$142.80
		80395741	Internal Labor		$341.58
		80395741 Total			$341.58
		80395748	Internal Labor		$114.24
		80395748 Total			$114.24
		80395764	Internal Labor		$4,693.86
		80395764 Total			$4,693.86
		80395766	Internal Labor		$841.60
		80395766 Total			$841.60
		80395772	Internal Labor		$3,661.17
		80395772 Total			$3,661.17
		80395776	Internal Labor		$960.64
		80395776 Total			$960.64
		80395777	Internal Labor		$485.55
		80395777 Total			$485.55
		80395791	Internal Labor		$285.62
		80395791 Total			$285.62
		80395797	Internal Labor		$59.52
		80395797 Total			$59.52
		80395907	Internal Labor		$99.98
		80395907 Total			$99.98
		80395912	Internal Labor		$523.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80395912 Total		[redacted]	$523.63
		80395916	Internal Labor		$522.61
		80395916 Total			$522.61
		80395917	Internal Labor		$401.18
		80395917 Total			$401.18
		80395927	Internal Labor		$11,973.27
		80395927 Total			$11,973.27
		80395958	Internal Labor		$5,113.31
		80395958 Total			$5,113.31
		80395970	Internal Labor		$934.03
		80395970 Total			$934.03
		80395976	Internal Labor		$2,819.67
		80395976 Total			$2,819.67
		80395978	Internal Labor		$2,648.59
		80395978 Total			$2,648.59
		80395984	Internal Labor		$2,028.32
		80395984 Total			$2,028.32
		80396025	Internal Labor		$256.91
		80396025 Total			$256.91
		80396030	Internal Labor		$491.85
		80396030 Total			$491.85
		80396049	Internal Labor		$299.97
		80396049 Total			$299.97
		80396072	Internal Labor	0	$0.00
		80396072 Total		0	$0.00
		80396082	Internal Labor	[redacted]	$456.21
		80396082 Total			$456.21
		80396092	Internal Labor		$942.54
		80396092 Total			$942.54
		80396127	Internal Labor		$291.83
		80396127 Total			$291.83
		80396139	Internal Labor		$3,288.51
		80396139 Total			$3,288.51
		80396140	Internal Labor		$562.74
		80396140 Total			$562.74
		80396142	Internal Labor		$405.87
		80396142 Total			$405.87
		80396460	Internal Labor		$396.01
		80396460 Total			$396.01
		80396484	Internal Labor		$1,840.64
		80396484 Total			$1,840.64
		80396488	Internal Labor		$7,615.04
		80396488 Total			$7,615.04
		80396534	Internal Labor		$685.48
		80396534 Total			$685.48
		80396540	Internal Labor		$67.31
		80396540 Total			$67.31
		80396548	Internal Labor		$55.11
		80396548 Total			$55.11
		80396676	Internal Labor		$20,196.19
		80396676 Total			$20,196.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80396789	Internal Labor	[redacted]	$745.68
		80396789 Total			$745.68
		80396794	Internal Labor		$0.00
		80396794 Total			$0.00
		80396795	Internal Labor		$892.91
		80396795 Total			$892.91
		80396819	Internal Labor	0	$380.82
		80396819 Total		0	$380.82
		80396878	Internal Labor	[redacted]	$634.70
		80396878 Total			$634.70
		80397124	Internal Labor		$85.69
		80397124 Total			$85.69
		80397141	Internal Labor		$380.83
		80397141 Total			$380.83
		80397159	Internal Labor		$322.78
		80397159 Total			$322.78
		80397168	Internal Labor		$1,400.37
		80397168 Total			$1,400.37
		80397176	Internal Labor		$141.27
		80397176 Total			$141.27
		80397184	Internal Labor		$282.05
		80397184 Total			$282.05
		80397186	Internal Labor		$126.94
		80397186 Total			$126.94
		80397193	Internal Labor		$491.90
		80397193 Total			$491.90
		80397197	Internal Labor		$887.46
		80397197 Total			$887.46
		80397200	Internal Labor	0	$0.00
		80397200 Total		0	$0.00
		80397214	Internal Labor	[redacted]	$1,047.26
		80397214 Total			$1,047.26
		80397232	Internal Labor		$3,707.00
		80397232 Total			$3,707.00
		80397252	Internal Labor	0	$0.00
		80397252 Total		0	$0.00
		80397274	Internal Labor	[redacted]	$572.86
		80397274 Total			$572.86
		80397275	Internal Labor		$12,339.46
		80397275 Total			$12,339.46
		80397307	Internal Labor		$2,001.52
		80397307 Total			$2,001.52
		80397369	Internal Labor		$1,727.98
		80397369 Total			$1,727.98
		80397413	Internal Labor		$5,064.78
		80397413 Total			$5,064.78
		80397469	Internal Labor		$308.34
		80397469 Total			$308.34
		80397491	Internal Labor		$916.23
		80397491 Total			$916.23
		80398353	Internal Labor		$3,877.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80398353 Total		[redacted]	$3,877.52
		80398355	Internal Labor		$2,463.18
		80398355 Total			$2,463.18
		80398357	Internal Labor		$2,349.23
		80398357 Total			$2,349.23
		80398358	Internal Labor		$525.24
		80398358 Total			$525.24
		80398359	Internal Labor		$63.47
		80398359 Total			$63.47
		80398364	Internal Labor	0	$0.00
		80398364 Total		0	$0.00
		80398369	Internal Labor	0	$0.00
		80398369 Total		0	$0.00
		80398373	Internal Labor	[redacted]	$190.41
		80398373 Total			$190.41
		80398376	Internal Labor		$3,535.76
		80398376 Total			$3,535.76
		80398378	Internal Labor		$348.64
		80398378 Total			$348.64
		80398380	Internal Labor		$563.59
		80398380 Total			$563.59
		80398381	Internal Labor	0	$0.00
		80398381 Total		0	$0.00
		80398386	Internal Labor	[redacted]	$190.41
		80398386 Total			$190.41
		80398394	Internal Labor		$385.34
		80398394 Total			$385.34
		80398395	Internal Labor		$222.98
		80398395 Total			$222.98
		80398430	Internal Labor		$543.09
		80398430 Total			$543.09
		80398436	Internal Labor		$285.61
		80398436 Total			$285.61
		80398439	Internal Labor		$634.70
		80398439 Total			$634.70
		80398440	Internal Labor		$3,199.09
		80398440 Total			$3,199.09
		80398443	Internal Labor		$2,034.47
		80398443 Total			$2,034.47
		80398447	Internal Labor		$885.43
		80398447 Total			$885.43
		80398470	Internal Labor		$780.72
		80398470 Total			$780.72
		80398547	Internal Labor		$602.97
		80398547 Total			$602.97
		80398696	Internal Labor		$393.67
		80398696 Total			$393.67
		80398752	Internal Labor		$2,643.43
		80398752 Total			$2,643.43
		80398754	Internal Labor		$1,860.21
		80398754 Total			$1,860.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80398810	Internal Labor	[redacted]	$192.16
		80398810 Total			$192.16
		80399393	Internal Labor		$4,908.44
		80399393 Total			$4,908.44
		80399395	Internal Labor		$10,275.59
		80399395 Total			$10,275.59
		80399397	Internal Labor		$2,836.81
		80399397 Total			$2,836.81
		80399400	Internal Labor		$7,800.36
		80399400 Total			$7,800.36
		80399402	Internal Labor		$297.24
		80399402 Total			$297.24
		80399417	Internal Labor		$179.80
		80399417 Total			$179.80
		80399422	Internal Labor		$2,574.79
		80399422 Total			$2,574.79
		80399430	Internal Labor		$225.95
		80399430 Total			$225.95
		80399447	Internal Labor		$430.44
		80399447 Total			$430.44
		80399466	Internal Labor		$167.77
		80399466 Total			$167.77
		80399484	Internal Labor	0	$0.00
		80399484 Total		0	$0.00
		80399486	Internal Labor	0	$0.00
		80399486 Total		0	$0.00
		80399618	Internal Labor	[redacted]	$3,088.71
		80399618 Total			$3,088.71
		80399640	Internal Labor		$535.64
		80399640 Total			$535.64
		80399741	Internal Labor		$193.90
		80399741 Total			$193.90
		80399743	Internal Labor		$308.74
		80399743 Total			$308.74
		80399752	Internal Labor		$147.27
		80399752 Total			$147.27
		80400197	Internal Labor		$13,008.37
		80400197 Total			$13,008.37
		80400208	Internal Labor		$0.00
		80400208 Total			$0.00
		80400237	Internal Labor		$342.74
		80400237 Total			$342.74
		80400242	Internal Labor		$224.48
		80400242 Total			$224.48
		80400251	Internal Labor		$1,442.64
		80400251 Total			$1,442.64
		80400252	Internal Labor	0	$0.00
		80400252 Total		0	$0.00
		80400256	Internal Labor	[redacted]	$364.96
		80400256 Total			$364.96
		80400258	Internal Labor		$2,891.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80400258 Total		[redacted]	$2,891.56
		80400261	Internal Labor		$721.85
		80400261 Total			$721.85
		80400270	Internal Labor		$7,053.93
		80400270 Total			$7,053.93
		80400288	Internal Labor		$79.34
		80400288 Total			$79.34
		80400301	Internal Labor		$842.53
		80400301 Total			$842.53
		80400311	Internal Labor		$751.82
		80400311 Total			$751.82
		80400314	Internal Labor		$54.93
		80400314 Total			$54.93
		80400333	Internal Labor		$1,043.18
		80400333 Total			$1,043.18
		80400389	Internal Labor		$3.77
		80400389 Total			$3.77
		80400392	Internal Labor		$269.75
		80400392 Total			$269.75
		80400435	Internal Labor		$1,242.44
		80400435 Total			$1,242.44
		80400494	Internal Labor		$3,587.52
		80400494 Total			$3,587.52
		80400507	Internal Labor		$1,700.70
		80400507 Total			$1,700.70
		80400518	Internal Labor		$4,243.84
		80400518 Total			$4,243.84
		80400767	Internal Labor		$428.43
		80400767 Total			$428.43
		80400774	Internal Labor		$476.03
		80400774 Total			$476.03
		80400778	Internal Labor		$111.08
		80400778 Total			$111.08
		80400783	Internal Labor		$1,835.81
		80400783 Total			$1,835.81
		80400784	Internal Labor	0	$0.00
		80400784 Total		0	$0.00
		80400789	Internal Labor	[redacted]	$158.68
		80400789 Total			$158.68
		80400790	Internal Labor		$1,023.04
		80400790 Total			$1,023.04
		80400796	Internal Labor		$570.00
		80400796 Total			$570.00
		80400812	Internal Labor		$889.84
		80400812 Total			$889.84
		80400823	Internal Labor		$478.60
		80400823 Total			$478.60
		80400826	Internal Labor		$68,261.30
		80400826 Total			$68,261.30
		80400838	Internal Labor		$940.69
		80400838 Total			$940.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80400842	Internal Labor	[redacted]	$206.28
		80400842 Total			$206.28
		80400852	Internal Labor		$326.10
		80400852 Total			$326.10
		80400886	Internal Labor		$114.24
		80400886 Total			$114.24
		80400892	Internal Labor		$380.82
		80400892 Total			$380.82
		80400905	Internal Labor		$954.18
		80400905 Total			$954.18
		80400919	Internal Labor		$190.41
		80400919 Total			$190.41
		80400932	Internal Labor		$641.70
		80400932 Total			$641.70
		80401415	Internal Labor		$597.36
		80401415 Total			$597.36
		80401448	Internal Labor		$475.46
		80401448 Total			$475.46
		80401454	Internal Labor		$2,623.99
		80401454 Total			$2,623.99
		80401499	Internal Labor		$364.96
		80401499 Total			$364.96
		80401680	Internal Labor		$85.69
		80401680 Total			$85.69
		80401843	Internal Labor		$2,174.09
		80401843 Total			$2,174.09
		80402101	Internal Labor		$1,461.96
		80402101 Total			$1,461.96
		80402205	Internal Labor		$1,398.68
		80402205 Total			$1,398.68
		80402767	Internal Labor		$1,979.19
		80402767 Total			$1,979.19
		80402776	Internal Labor	0	$0.00
		80402776 Total		0	$0.00
		80402778	Internal Labor	[redacted]	$297.23
		80402778 Total			$297.23
		80402783	Internal Labor	0	$0.00
		80402783 Total			$0.00
		80402784	Internal Labor		$190.41
		80402784 Total			$190.41
		80402795	Internal Labor		$127.83
		80402795 Total			$127.83
		80402810	Internal Labor		$922.35
		80402810 Total			$922.35
		80402812	Internal Labor		$1,457.79
		80402812 Total			$1,457.79
		80402814	Internal Labor		$4,535.68
		80402814 Total			$4,535.68
		80402816	Internal Labor		$345.02
		80402816 Total			$345.02
		80402825	Internal Labor		$63.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**		**Sum of Amount**
Labor	**(blank)**	80402825 Total			$63.47
		80402838	Internal Labor		$1,241.52
		80402838 Total			$1,241.52
		80402843	Internal Labor		$402.84
		80402843 Total			$402.84
		80402899	Internal Labor		$516.75
		80402899 Total			$516.75
		80402943	Internal Labor	0	$0.87
		80402943 Total		0	$0.87
		80402968	Internal Labor	0	$0.00
		80402968 Total		0	$0.00
		80403095	Internal Labor		$4,921.92
		80403095 Total			$4,921.92
		80403146	Internal Labor		$841.82
		80403146 Total			$841.82
		80403154	Internal Labor		$2,579.67
		80403154 Total			$2,579.67
		80403187	Internal Labor		$293.09
		80403187 Total			$293.09
		80403224	Internal Labor		$1,547.30
		80403224 Total			$1,547.30
		80403247	Internal Labor		$355.92
		80403247 Total			$355.92
		80403446	Internal Labor		$559.12
		80403446 Total			$559.12
		80403462	Internal Labor		$3,922.32
		80403462 Total			$3,922.32
		80403466	Internal Labor	0	$0.00
		80403466 Total		0	$0.00
		80403482	Internal Labor		$31,995.93
		80403482 Total			$31,995.93
		80403496	Internal Labor		$0.00
		80403496 Total			$0.00
		80403498	Internal Labor		$190.41
		80403498 Total			$190.41
		80403514	Internal Labor		$216.92
		80403514 Total			$216.92
		80403517	Internal Labor	0	$0.00
		80403517 Total		0	$0.00
		80403531	Internal Labor		$809.25
		80403531 Total			$809.25
		80403563	Internal Labor		$1,106.38
		80403563 Total			$1,106.38
		80403581	Internal Labor		$501.67
		80403581 Total			$501.67
		80403590	Internal Labor		$493.55
		80403590 Total			$493.55
		80403601	Internal Labor		$661.72
		80403601 Total			$661.72
		80403604	Internal Labor		$126.94
		80403604 Total			$126.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80403612	Internal Labor	[redacted]	$735.70
		80403612 Total			$735.70
		80403670	Internal Labor		$47.61
		80403670 Total			$47.61
		80403682	Internal Labor		$142.81
		80403682 Total			$142.81
		80403683	Internal Labor		$55.52
		80403683 Total			$55.52
		80403733	Internal Labor		$1,769.85
		80403733 Total			$1,769.85
		80403763	Internal Labor		$705.54
		80403763 Total			$705.54
		80403806	Internal Labor		$602.08
		80403806 Total			$602.08
		80404243	Internal Labor		$1,113.18
		80404243 Total			$1,113.18
		80404269	Internal Labor		$1,142.17
		80404269 Total			$1,142.17
		80404282	Internal Labor		$1,152.68
		80404282 Total			$1,152.68
		80404298	Internal Labor		$40.78
		80404298 Total			$40.78
		80404336	Internal Labor		$392.48
		80404336 Total			$392.48
		80404358	Internal Labor		$6,519.94
		80404358 Total			$6,519.94
		80404361	Internal Labor		$937.60
		80404361 Total			$937.60
		80404368	Internal Labor		$253.88
		80404368 Total			$253.88
		80404678	Internal Labor		$5,128.96
		80404678 Total			$5,128.96
		80404992	Internal Labor		$1,260.31
		80404992 Total			$1,260.31
		80405003	Internal Labor		$1,421.85
		80405003 Total			$1,421.85
		80405004	Internal Labor		$22,544.19
		80405004 Total			$22,544.19
		80405005	Internal Labor		$794.03
		80405005 Total			$794.03
		80405020	Internal Labor	0	$0.00
		80405020 Total		0	$0.00
		80405025	Internal Labor	[redacted]	$302.53
		80405025 Total			$302.53
		80405029	Internal Labor		$58.38
		80405029 Total			$58.38
		80405049	Internal Labor		$15,676.56
		80405049 Total			$15,676.56
		80405066	Internal Labor		$451.00
		80405066 Total			$451.00
		80405124	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80405124 Total		0	$0.00
		80405174	Internal Labor	[redacted]	$599.80
		80405174 Total			$599.80
		80405241	Internal Labor		$113.08
		80405241 Total			$113.08
		80405298	Internal Labor		$142.81
		80405298 Total			$142.81
		80405428	Internal Labor		$599.51
		80405428 Total			$599.51
		80405803	Internal Labor		$1,212.64
		80405803 Total			$1,212.64
		80405808	Internal Labor		$1,270.96
		80405808 Total			$1,270.96
		80405815	Internal Labor	0	$0.00
		80405815 Total		0	$0.00
		80405821	Internal Labor	0	$0.00
		80405821 Total		0	$0.00
		80405840	Internal Labor	[redacted]	$0.00
		80405840 Total			$0.00
		80405851	Internal Labor	0	$0.00
		80405851 Total		0	$0.00
		80405854	Internal Labor	[redacted]	$2,916.78
		80405854 Total			$2,916.78
		80405855	Internal Labor		$71.40
		80405855 Total			$71.40
		80405862	Internal Labor	0	$0.00
		80405862 Total		0	$0.00
		80405869	Internal Labor	[redacted]	$1,048.33
		80405869 Total			$1,048.33
		80405878	Internal Labor		$114.24
		80405878 Total			$114.24
		80405926	Internal Labor	0	$0.00
		80405926 Total		0	$0.00
		80405941	Internal Labor	[redacted]	$4,021.36
		80405941 Total			$4,021.36
		80406116	Internal Labor		$1,615.14
		80406116 Total			$1,615.14
		80406118	Internal Labor		$791.68
		80406118 Total			$791.68
		80406125	Internal Labor		$336.00
		80406125 Total			$336.00
		80406183	Internal Labor		$120.08
		80406183 Total			$120.08
		80407389	Internal Labor		$190.26
		80407389 Total			$190.26
		80407394	Internal Labor		$866.92
		80407394 Total			$866.92
		80407402	Internal Labor		$477.39
		80407402 Total			$477.39
		80407409	Internal Labor		$95.21
		80407409 Total			$95.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80407411	Internal Labor	[redacted]	$257.07
		80407411 Total			$257.07
		80407414	Internal Labor		$347.47
		80407414 Total			$347.47
		80407416	Internal Labor		$56.16
		80407416 Total			$56.16
		80407421	Internal Labor		$2,243.65
		80407421 Total			$2,243.65
		80407428	Internal Labor	0	$0.00
		80407428 Total		0	$0.00
		80407432	Internal Labor	[redacted]	$126.94
		80407432 Total			$126.94
		80407439	Internal Labor		$1,078.98
		80407439 Total			$1,078.98
		80407442	Internal Labor		$115.98
		80407442 Total			$115.98
		80407455	Internal Labor		$318.63
		80407455 Total			$318.63
		80407461	Internal Labor		$151.69
		80407461 Total			$151.69
		80407465	Internal Labor		$95.21
		80407465 Total			$95.21
		80407477	Internal Labor		$317.35
		80407477 Total			$317.35
		80407487	Internal Labor		$713.49
		80407487 Total			$713.49
		80407489	Internal Labor		$485.56
		80407489 Total			$485.56
		80407490	Internal Labor		$88.98
		80407490 Total			$88.98
		80407501	Internal Labor		$177.93
		80407501 Total			$177.93
		80407515	Internal Labor		$434.40
		80407515 Total			$434.40
		80407521	Internal Labor		$138.95
		80407521 Total			$138.95
		80407541	Internal Labor		$2,844.96
		80407541 Total			$2,844.96
		80407544	Internal Labor		$459.16
		80407544 Total			$459.16
		80407553	Internal Labor	0	$0.00
		80407553 Total		0	$0.00
		80407562	Internal Labor	0	$0.21
		80407562 Total		0	$0.21
		80407569	Internal Labor	[redacted]	$1,919.98
		80407569 Total			$1,919.98
		80407574	Internal Labor		$1,566.58
		80407574 Total			$1,566.58
		80407577	Internal Labor		$361.19
		80407577 Total			$361.19
		80407581	Internal Labor		$158.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80407581 Total			$158.72
		80407594	Internal Labor		$1,185.31
		80407594 Total			$1,185.31
		80407596	Internal Labor		$526.66
		80407596 Total			$526.66
		80407608	Internal Labor		$711.76
		80407608 Total			$711.76
		80407673	Internal Labor		$809.03
		80407673 Total			$809.03
		80407696	Internal Labor		$2,134.11
		80407696 Total			$2,134.11
		80407757	Internal Labor		$356.18
		80407757 Total			$356.18
		80407780	Internal Labor		$1,166.88
		80407780 Total			$1,166.88
		80407794	Internal Labor		$66.60
		80407794 Total			$66.60
		80407796	Internal Labor		$3,496.25
		80407796 Total			$3,496.25
		80407813	Internal Labor		$1,185.31
		80407813 Total			$1,185.31
		80407821	Internal Labor		$1,681.96
		80407821 Total			$1,681.96
		80407827	Internal Labor		$114.24
		80407827 Total			$114.24
		80407828	Internal Labor		$190.41
		80407828 Total			$190.41
		80408155	Internal Labor		$260.52
		80408155 Total			$260.52
		80408156	Internal Labor		$1,019.18
		80408156 Total			$1,019.18
		80408161	Internal Labor		$602.97
		80408161 Total			$602.97
		80408168	Internal Labor		$123.52
		80408168 Total			$123.52
		80408185	Internal Labor		$180.74
		80408185 Total			$180.74
		80408193	Internal Labor		$609.80
		80408193 Total			$609.80
		80408195	Internal Labor		$794.40
		80408195 Total			$794.40
		80408198	Internal Labor		$708.23
		80408198 Total			$708.23
		80408199	Internal Labor		$88.04
		80408199 Total			$88.04
		80408208	Internal Labor		$54.17
		80408208 Total			$54.17
		80408213	Internal Labor		$1,905.56
		80408213 Total			$1,905.56
		80408220	Internal Labor		$2,266.20
		80408220 Total			$2,266.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80408226	Internal Labor	[redacted]	$1,052.02
		80408226 Total			$1,052.02
		80408232	Internal Labor		$206.28
		80408232 Total			$206.28
		80408238	Internal Labor	0	$19.08
		80408238 Total		0	$19.08
		80408272	Internal Labor	[redacted]	$602.97
		80408272 Total			$602.97
		80408280	Internal Labor		$319.59
		80408280 Total			$319.59
		80408285	Internal Labor		$4,175.91
		80408285 Total			$4,175.91
		80408289	Internal Labor		$2,416.94
		80408289 Total			$2,416.94
		80408294	Internal Labor		$1,321.91
		80408294 Total			$1,321.91
		80408300	Internal Labor		$641.92
		80408300 Total			$641.92
		80408306	Internal Labor		$555.37
		80408306 Total			$555.37
		80408321	Internal Labor		$99.98
		80408321 Total			$99.98
		80408327	Internal Labor		$1,473.65
		80408327 Total			$1,473.65
		80408352	Internal Labor		$785.14
		80408352 Total			$785.14
		80408354	Internal Labor		$621.50
		80408354 Total			$621.50
		80408364	Internal Labor		$367.70
		80408364 Total			$367.70
		80408420	Internal Labor		$570.65
		80408420 Total			$570.65
		80408427	Internal Labor		$115.59
		80408427 Total			$115.59
		80408431	Internal Labor		$830.46
		80408431 Total			$830.46
		80408435	Internal Labor		$163.79
		80408435 Total			$163.79
		80408439	Internal Labor		$559.04
		80408439 Total			$559.04
		80408463	Internal Labor		$435.30
		80408463 Total			$435.30
		80408467	Internal Labor		$206.28
		80408467 Total			$206.28
		80408474	Internal Labor		$142.81
		80408474 Total			$142.81
		80408513	Internal Labor		$544.29
		80408513 Total			$544.29
		80408516	Internal Labor		$128.52
		80408516 Total			$128.52
		80408517	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80408517 Total		0	$0.00
		80408560	Internal Labor	[redacted]	$2,621.92
		80408560 Total			$2,621.92
		80408581	Internal Labor		$899.96
		80408581 Total			$899.96
		80409244	Internal Labor		$1,649.67
		80409244 Total			$1,649.67
		80409253	Internal Labor		$3,354.83
		80409253 Total			$3,354.83
		80409278	Internal Labor		$96.40
		80409278 Total			$96.40
		80409325	Internal Labor		$433.82
		80409325 Total			$433.82
		80409330	Internal Labor		$571.23
		80409330 Total			$571.23
		80409337	Internal Labor		$190.41
		80409337 Total			$190.41
		80409346	Internal Labor		$925.70
		80409346 Total			$925.70
		80409347	Internal Labor		$444.29
		80409347 Total			$444.29
		80409348	Internal Labor		$7,982.07
		80409348 Total			$7,982.07
		80409355	Internal Labor		$4,562.17
		80409355 Total			$4,562.17
		80409408	Internal Labor	0	$21.82
		80409408 Total		0	$21.82
		80409446	Internal Labor	[redacted]	$333.22
		80409446 Total			$333.22
		80409627	Internal Labor	0	$0.00
		80409627 Total		0	$0.00
		80410078	Internal Labor	[redacted]	$3,004.43
		80410078 Total			$3,004.43
		80410082	Internal Labor		$268.50
		80410082 Total			$268.50
		80410089	Internal Labor		$72.54
		80410089 Total			$72.54
		80410108	Internal Labor		$79.34
		80410108 Total			$79.34
		80410112	Internal Labor		$553.08
		80410112 Total			$553.08
		80410137	Internal Labor		$6,325.63
		80410137 Total			$6,325.63
		80410171	Internal Labor		$2,025.34
		80410171 Total			$2,025.34
		80410173	Internal Labor		$242.77
		80410173 Total			$242.77
		80410191	Internal Labor		$103.56
		80410191 Total			$103.56
		80410195	Internal Labor		$290.38
		80410195 Total			$290.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80410212	Internal Labor		$669.76
		80410212 Total			$669.76
		80410231	Internal Labor		$1,229.60
		80410231 Total			$1,229.60
		80410240	Internal Labor		$79.34
		80410240 Total			$79.34
		80410408	Internal Labor		$0.00
		80410408 Total			$0.00
		80410429	Internal Labor		$84.60
		80410429 Total			$84.60
		80412793	Internal Labor		$152.19
		80412793 Total			$152.19
		80412800	Internal Labor		$166.96
		80412800 Total			$166.96
		80412817	Internal Labor		$2,116.21
		80412817 Total			$2,116.21
		80412828	Internal Labor		$253.88
		80412828 Total			$253.88
		80412833	Internal Labor		$76.59
		80412833 Total			$76.59
		80412899	Internal Labor		$630.56
		80412899 Total			$630.56
		80412905	Internal Labor		$126.94
		80412905 Total			$126.94
		80412910	Internal Labor		$854.18
		80412910 Total			$854.18
		80412924	Internal Labor		$0.00
		80412924 Total			$0.00
		80413011	Internal Labor		$1,047.26
		80413011 Total			$1,047.26
		80413126	Internal Labor		$1,926.20
		80413126 Total			$1,926.20
		80413129	Internal Labor		$171.37
		80413129 Total			$171.37
		80413151	Internal Labor		$3,459.54
		80413151 Total			$3,459.54
		80413207	Internal Labor		$1,039.91
		80413207 Total			$1,039.91
		80416060	Internal Labor		$424.54
		80416060 Total			$424.54
		80416065	Internal Labor		$7,510.73
		80416065 Total			$7,510.73
		80416066	Internal Labor		$120.00
		80416066 Total			$120.00
		80416067	Internal Labor		$870.42
		80416067 Total			$870.42
		80416068	Internal Labor		$112.98
		80416068 Total			$112.98
		80416069	Internal Labor		$119.02
		80416069 Total			$119.02
		80416071	Internal Labor		$722.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80416071 Total			$722.28
		80416074	Internal Labor		$1,070.25
		80416074 Total			$1,070.25
		80416076	Internal Labor		$238.19
		80416076 Total			$238.19
		80416078	Internal Labor		$1,864.45
		80416078 Total			$1,864.45
		80416081	Internal Labor		$2,782.13
		80416081 Total			$2,782.13
		80416091	Internal Labor	0	$0.00
		80416091 Total		0	$0.00
		80416093	Internal Labor		$1,146.34
		80416093 Total			$1,146.34
		80416115	Internal Labor		$261.82
		80416115 Total			$261.82
		80416139	Internal Labor		$387.32
		80416139 Total			$387.32
		80416154	Internal Labor		$239.31
		80416154 Total			$239.31
		80416155	Internal Labor		$816.23
		80416155 Total			$816.23
		80416163	Internal Labor		$269.75
		80416163 Total			$269.75
		80416210	Internal Labor		$807.56
		80416210 Total			$807.56
		80416238	Internal Labor		$119.02
		80416238 Total			$119.02
		80416239	Internal Labor		$1,878.02
		80416239 Total			$1,878.02
		80416420	Internal Labor		$285.62
		80416420 Total			$285.62
		80416508	Internal Labor		$2,096.76
		80416508 Total			$2,096.76
		80416965	Internal Labor		$12,619.39
		80416965 Total			$12,619.39
		80417002	Internal Labor		$89.16
		80417002 Total			$89.16
		80417017	Internal Labor		$1,138.17
		80417017 Total			$1,138.17
		80417062	Internal Labor		$1,540.71
		80417062 Total			$1,540.71
		80417069	Internal Labor		$786.15
		80417069 Total			$786.15
		80417086	Internal Labor		$1,408.29
		80417086 Total			$1,408.29
		80417096	Internal Labor		$166.61
		80417096 Total			$166.61
		80417286	Internal Labor		$761.64
		80417286 Total			$761.64
		80417311	Internal Labor		$165.14
		80417311 Total			$165.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80417327	Internal Labor	[redacted]	$324.65
		80417327 Total			$324.65
		80417334	Internal Labor		$335.93
		80417334 Total			$335.93
		80417348	Internal Labor		$2,363.74
		80417348 Total			$2,363.74
		80417780	Internal Labor		$443.37
		80417780 Total			$443.37
		80417793	Internal Labor		$142.81
		80417793 Total			$142.81
		80417824	Internal Labor		$31.74
		80417824 Total			$31.74
		80417829	Internal Labor		$31.74
		80417829 Total			$31.74
		80417831	Internal Labor		$206.28
		80417831 Total			$206.28
		80417854	Internal Labor		$1,202.67
		80417854 Total			$1,202.67
		80417855	Internal Labor		$700.37
		80417855 Total			$700.37
		80417878	Internal Labor	0	$28.19
		80417878 Total		0	$28.19
		80417955	Internal Labor		$1,327.15
		80417955 Total			$1,327.15
		80417964	Internal Labor		$1,370.65
		80417964 Total			$1,370.65
		80418262	Internal Labor		$158.68
		80418262 Total			$158.68
		80418311	Internal Labor		$2,704.14
		80418311 Total			$2,704.14
		80418629	Internal Labor		$95.21
		80418629 Total			$95.21
		80418642	Internal Labor		$565.46
		80418642 Total			$565.46
		80418660	Internal Labor		$2,774.61
		80418660 Total			$2,774.61
		80418678	Internal Labor		$1,562.80
		80418678 Total			$1,562.80
		80418680	Internal Labor		$396.70
		80418680 Total			$396.70
		80418682	Internal Labor		$236.39
		80418682 Total			$236.39
		80418686	Internal Labor		$165.21
		80418686 Total			$165.21
		80418693	Internal Labor		$95.21
		80418693 Total			$95.21
		80418695	Internal Labor		$158.68
		80418695 Total			$158.68
		80418727	Internal Labor	0	$0.00
		80418727 Total		0	$0.00
		80418960	Internal Labor	[redacted]	$1,358.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80418960 Total		[redacted]	$1,358.24
		80418987	Internal Labor		$79.34
		80418987 Total			$79.34
		80419026	Internal Labor		$3,646.87
		80419026 Total			$3,646.87
		80419465	Internal Labor		$126.94
		80419465 Total			$126.94
		80419467	Internal Labor		$452.20
		80419467 Total			$452.20
		80419472	Internal Labor		$1,045.06
		80419472 Total			$1,045.06
		80419475	Internal Labor		$114.25
		80419475 Total			$114.25
		80419502	Internal Labor		$56.95
		80419502 Total			$56.95
		80419503	Internal Labor		$5,997.91
		80419503 Total			$5,997.91
		80419512	Internal Labor		$1,230.39
		80419512 Total			$1,230.39
		80419532	Internal Labor		$163.46
		80419532 Total			$163.46
		80419538	Internal Labor		$2,811.11
		80419538 Total			$2,811.11
		80419557	Internal Labor		$1,784.53
		80419557 Total			$1,784.53
		80419723	Internal Labor		$2,549.85
		80419723 Total			$2,549.85
		80419735	Internal Labor		$1,486.87
		80419735 Total			$1,486.87
		80419859	Internal Labor		$793.43
		80419859 Total			$793.43
		80419871	Internal Labor		$1,556.74
		80419871 Total			$1,556.74
		80421109	Internal Labor		$172.90
		80421109 Total			$172.90
		80421110	Internal Labor		$82.37
		80421110 Total			$82.37
		80421111	Internal Labor		$745.78
		80421111 Total			$745.78
		80421113	Internal Labor		$3,176.76
		80421113 Total			$3,176.76
		80421116	Internal Labor		$1,576.94
		80421116 Total			$1,576.94
		80421118	Internal Labor		$6,747.48
		80421118 Total			$6,747.48
		80421122	Internal Labor		$2,953.45
		80421122 Total			$2,953.45
		80421126	Internal Labor		$95.67
		80421126 Total			$95.67
		80421146	Internal Labor	0	$0.00
		80421146 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80421158	Internal Labor	[redacted]	$293.63
		80421158 Total			$293.63
		80421174	Internal Labor	0	$0.00
		80421174 Total		0	$0.00
		80421194	Internal Labor	0	$0.00
		80421194 Total		0	$0.00
		80421204	Internal Labor	0	$0.00
		80421204 Total			$0.00
		80421209	Internal Labor	[redacted]	$1,986.82
		80421209 Total			$1,986.82
		80421212	Internal Labor		$1,593.71
		80421212 Total			$1,593.71
		80421228	Internal Labor		$829.30
		80421228 Total			$829.30
		80421263	Internal Labor		$119.01
		80421263 Total			$119.01
		80421316	Internal Labor		$407.59
		80421316 Total			$407.59
		80421318	Internal Labor		$576.76
		80421318 Total			$576.76
		80421323	Internal Labor		$1,085.49
		80421323 Total			$1,085.49
		80421325	Internal Labor		$596.64
		80421325 Total			$596.64
		80421333	Internal Labor		$176.62
		80421333 Total			$176.62
		80421376	Internal Labor		$544.90
		80421376 Total			$544.90
		80421421	Internal Labor		$976.94
		80421421 Total			$976.94
		80421519	Internal Labor		$1,567.66
		80421519 Total			$1,567.66
		80421555	Internal Labor		$285.62
		80421555 Total			$285.62
		80421561	Internal Labor		$4,195.55
		80421561 Total			$4,195.55
		80421567	Internal Labor	0	$285.62
		80421567 Total		0	$285.62
		80421570	Internal Labor		$539.50
		80421570 Total			$539.50
		80421585	Internal Labor		$285.63
		80421585 Total			$285.63
		80421587	Internal Labor		$3,271.02
		80421587 Total			$3,271.02
		80421593	Internal Labor		$732.68
		80421593 Total			$732.68
		80421657	Internal Labor		$1,324.14
		80421657 Total			$1,324.14
		80421664	Internal Labor		$1,713.69
		80421664 Total			$1,713.69
		80421669	Internal Labor		$1,718.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80421669 Total		[redacted]	$1,718.86
		80421678	Internal Labor		$6,069.05
		80421678 Total			$6,069.05
		80421683	Internal Labor		$5,104.99
		80421683 Total			$5,104.99
		80421689	Internal Labor		$2,765.52
		80421689 Total			$2,765.52
		80421724	Internal Labor		$15,647.30
		80421724 Total			$15,647.30
		80422250	Internal Labor		$989.82
		80422250 Total			$989.82
		80422263	Internal Labor		$460.17
		80422263 Total			$460.17
		80422269	Internal Labor	0	$0.00
		80422269 Total		0	$0.00
		80422278	Internal Labor	[redacted]	$1,140.66
		80422278 Total			$1,140.66
		80422359	Internal Labor		$1,720.05
		80422359 Total			$1,720.05
		80422378	Internal Labor		$1,188.60
		80422378 Total			$1,188.60
		80422407	Internal Labor		$95.21
		80422407 Total			$95.21
		80422454	Internal Labor		$324.56
		80422454 Total			$324.56
		80422464	Internal Labor		$99.98
		80422464 Total			$99.98
		80422594	Internal Labor		$8,572.24
		80422594 Total			$8,572.24
		80422607	Internal Labor		$424.46
		80422607 Total			$424.46
		80422699	Internal Labor		$1,153.91
		80422699 Total			$1,153.91
		80422732	Internal Labor		$1,883.59
		80422732 Total			$1,883.59
		80422735	Internal Labor		$1,593.82
		80422735 Total			$1,593.82
		80422826	Internal Labor	0	$0.00
		80422826 Total		0	$0.00
		80423049	Internal Labor		$411.48
		80423049 Total			$411.48
		80423053	Internal Labor		$856.18
		80423053 Total			$856.18
		80423080	Internal Labor		$48.78
		80423080 Total			$48.78
		80423084	Internal Labor		$187.08
		80423084 Total			$187.08
		80423091	Internal Labor		$79.34
		80423091 Total			$79.34
		80423095	Internal Labor		$301.49
		80423095 Total			$301.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80423114	Internal Labor	[redacted]	$714.04
		80423114 Total			$714.04
		80423124	Internal Labor		$749.51
		80423124 Total			$749.51
		80423146	Internal Labor		$2,253.14
		80423146 Total			$2,253.14
		80423162	Internal Labor		$2,290.85
		80423162 Total			$2,290.85
		80423339	Internal Labor		$2,950.05
		80423339 Total			$2,950.05
		80423455	Internal Labor		$1,936.93
		80423455 Total			$1,936.93
		80423743	Internal Labor		$972.96
		80423743 Total			$972.96
		80423751	Internal Labor		$135.09
		80423751 Total			$135.09
		80423759	Internal Labor		$241.25
		80423759 Total			$241.25
		80425642	Internal Labor		$3,169.52
		80425642 Total			$3,169.52
		80425832	Internal Labor		$754.26
		80425832 Total			$754.26
		80425854	Internal Labor		$1,633.68
		80425854 Total			$1,633.68
		80425883	Internal Labor		$1,064.98
		80425883 Total			$1,064.98
		80425922	Internal Labor		$4,535.86
		80425922 Total			$4,535.86
		80426842	Internal Labor		$639.08
		80426842 Total			$639.08
		80426843	Internal Labor	0	$0.00
		80426843 Total		0	$0.00
		80426845	Internal Labor	[redacted]	$1,425.41
		80426845 Total			$1,425.41
		80426847	Internal Labor		$218.26
		80426847 Total			$218.26
		80426854	Internal Labor		$686.28
		80426854 Total			$686.28
		80426855	Internal Labor		$368.73
		80426855 Total			$368.73
		80426856	Internal Labor		$1,043.18
		80426856 Total			$1,043.18
		80426941	Internal Labor		$128.53
		80426941 Total			$128.53
		80426963	Internal Labor		$7,417.34
		80426963 Total			$7,417.34
		80427097	Internal Labor		$3,560.35
		80427097 Total			$3,560.35
		80427181	Internal Labor		$95.21
		80427181 Total			$95.21
		80427203	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80427203 Total		0	$0.00
		80427336	Internal Labor	[redacted]	$1,702.44
		80427336 Total			$1,702.44
		80427725	Internal Labor		$1,597.68
		80427725 Total			$1,597.68
		80427737	Internal Labor		$2,165.75
		80427737 Total			$2,165.75
		80427752	Internal Labor		$253.88
		80427752 Total			$253.88
		80427779	Internal Labor		$602.97
		80427779 Total			$602.97
		80427781	Internal Labor		$759.96
		80427781 Total			$759.96
		80427784	Internal Labor		$879.89
		80427784 Total			$879.89
		80427788	Internal Labor		$278.00
		80427788 Total			$278.00
		80427813	Internal Labor		$1,008.73
		80427813 Total			$1,008.73
		80428214	Internal Labor		$201.26
		80428214 Total			$201.26
		80429022	Internal Labor		$635.67
		80429022 Total			$635.67
		80429023	Internal Labor		$126.94
		80429023 Total			$126.94
		80429033	Internal Labor		$509.41
		80429033 Total			$509.41
		80429052	Internal Labor		$1,577.75
		80429052 Total			$1,577.75
		80429073	Internal Labor		$0.00
		80429073 Total			$0.00
		80429074	Internal Labor		$5,138.24
		80429074 Total			$5,138.24
		80429110	Internal Labor		$2,251.13
		80429110 Total			$2,251.13
		80429111	Internal Labor		$963.36
		80429111 Total			$963.36
		80429152	Internal Labor		$1,120.50
		80429152 Total			$1,120.50
		80429387	Internal Labor		$2,822.07
		80429387 Total			$2,822.07
		80429395	Internal Labor		$1,288.76
		80429395 Total			$1,288.76
		80429439	Internal Labor		$856.02
		80429439 Total			$856.02
		80429441	Internal Labor		$2,406.99
		80429441 Total			$2,406.99
		80429444	Internal Labor		$8,838.68
		80429444 Total			$8,838.68
		80430087	Internal Labor		$1,137.16
		80430087 Total			$1,137.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80430089	Internal Labor	[redacted]	$253.88
		80430089 Total			$253.88
		80430097	Internal Labor		$682.24
		80430097 Total			$682.24
		80430104	Internal Labor		$398.21
		80430104 Total			$398.21
		80430115	Internal Labor	0	$0.00
		80430115 Total		0	$0.00
		80430133	Internal Labor	[redacted]	$38.53
		80430133 Total			$38.53
		80430140	Internal Labor	0	$0.00
		80430140 Total		0	$0.00
		80430142	Internal Labor	[redacted]	$0.00
		80430142 Total			$0.00
		80430144	Internal Labor		$111.08
		80430144 Total			$111.08
		80430179	Internal Labor		$358.75
		80430179 Total			$358.75
		80430305	Internal Labor		$175.10
		80430305 Total			$175.10
		80430319	Internal Labor		$724.78
		80430319 Total			$724.78
		80430368	Internal Labor		$1,498.00
		80430368 Total			$1,498.00
		80430383	Internal Labor		$623.82
		80430383 Total			$623.82
		80430409	Internal Labor		$650.07
		80430409 Total			$650.07
		80430410	Internal Labor		$1,716.76
		80430410 Total			$1,716.76
		80430415	Internal Labor		$789.98
		80430415 Total			$789.98
		80430423	Internal Labor		$331.28
		80430423 Total			$331.28
		80430428	Internal Labor		$1,376.52
		80430428 Total			$1,376.52
		80430432	Internal Labor		$1,224.74
		80430432 Total			$1,224.74
		80430776	Internal Labor		$2,382.01
		80430776 Total			$2,382.01
		80431167	Internal Labor		$190.16
		80431167 Total			$190.16
		80431168	Internal Labor		$1,775.15
		80431168 Total			$1,775.15
		80431327	Internal Labor		$0.00
		80431327 Total			$0.00
		80431328	Internal Labor		$158.68
		80431328 Total			$158.68
		80431351	Internal Labor		$242.64
		80431351 Total			$242.64
		80431356	Internal Labor		$267.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80431356 Total		[redacted]	$267.48
		80431384	Internal Labor		$3,402.28
		80431384 Total			$3,402.28
		80431392	Internal Labor		$1,859.59
		80431392 Total			$1,859.59
		80431397	Internal Labor		$5,077.81
		80431397 Total			$5,077.81
		80431408	Internal Labor		$10,086.54
		80431408 Total			$10,086.54
		80431537	Internal Labor		$240.10
		80431537 Total			$240.10
		80431830	Internal Labor		$728.43
		80431830 Total			$728.43
		80431839	Internal Labor		$1,065.56
		80431839 Total			$1,065.56
		80431856	Internal Labor		$1,272.01
		80431856 Total			$1,272.01
		80432277	Internal Labor		$2,039.25
		80432277 Total			$2,039.25
		80432287	Internal Labor		$190.41
		80432287 Total			$190.41
		80432316	Internal Labor		$442.08
		80432316 Total			$442.08
		80432335	Internal Labor		$15,408.25
		80432335 Total			$15,408.25
		80432353	Internal Labor		$28.56
		80432353 Total			$28.56
		80432357	Internal Labor		$927.25
		80432357 Total			$927.25
		80432362	Internal Labor	0	$0.00
		80432362 Total		0	$0.00
		80432405	Internal Labor	[redacted]	$1,561.87
		80432405 Total			$1,561.87
		80432416	Internal Labor		$2,373.58
		80432416 Total			$2,373.58
		80432418	Internal Labor		$626.69
		80432418 Total			$626.69
		80432428	Internal Labor		$79.34
		80432428 Total			$79.34
		80432434	Internal Labor		$126.94
		80432434 Total			$126.94
		80432571	Internal Labor		$63.47
		80432571 Total			$63.47
		80432582	Internal Labor		$538.00
		80432582 Total			$538.00
		80432621	Internal Labor		$0.00
		80432621 Total			$0.00
		80432630	Internal Labor		$720.32
		80432630 Total			$720.32
		80432658	Internal Labor		$887.64
		80432658 Total			$887.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**		**Sum of Amount**
Labor	**(blank)**	80432671	Internal Labor	[redacted]	$1,150.31
		80432671 Total			$1,150.31
		80432685	Internal Labor		$4,459.99
		80432685 Total			$4,459.99
		80432713	Internal Labor		$1,240.32
		80432713 Total			$1,240.32
		80433027	Internal Labor		$129.54
		80433027 Total			$129.54
		80433068	Internal Labor		$1,243.90
		80433068 Total			$1,243.90
		80433069	Internal Labor		$1,396.36
		80433069 Total			$1,396.36
		80433072	Internal Labor		$2,335.68
		80433072 Total			$2,335.68
		80433084	Internal Labor		$4,938.78
		80433084 Total			$4,938.78
		80433094	Internal Labor	0	$0.00
		80433094 Total		0	$0.00
		80433107	Internal Labor	[redacted]	$1,921.67
		80433107 Total			$1,921.67
		80433121	Internal Labor		$1,611.64
		80433121 Total			$1,611.64
		80433159	Internal Labor		$80.87
		80433159 Total			$80.87
		80433236	Internal Labor		$53.48
		80433236 Total			$53.48
		80433239	Internal Labor		$1,540.04
		80433239 Total			$1,540.04
		80433368	Internal Labor		$1,872.83
		80433368 Total			$1,872.83
		80433648	Internal Labor		$209.99
		80433648 Total			$209.99
		80433652	Internal Labor		$282.95
		80433652 Total			$282.95
		80433675	Internal Labor		$499.83
		80433675 Total			$499.83
		80433692	Internal Labor		$1,112.65
		80433692 Total			$1,112.65
		80433699	Internal Labor	0	$15.87
		80433699 Total		0	$15.87
		80433712	Internal Labor	[redacted]	$214.03
		80433712 Total			$214.03
		80433720	Internal Labor		$63.47
		80433720 Total			$63.47
		80433848	Internal Labor		$4,554.40
		80433848 Total			$4,554.40
		80433927	Internal Labor		$365.81
		80433927 Total			$365.81
		80434310	Internal Labor		$126.94
		80434310 Total			$126.94
		80434314	Internal Labor		$676.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80434314 Total		[redacted]	$676.68
		80434330	Internal Labor		$126.94
		80434330 Total			$126.94
		80434331	Internal Labor		$141.89
		80434331 Total			$141.89
		80434342	Internal Labor		$1,769.81
		80434342 Total			$1,769.81
		80434351	Internal Labor		$190.42
		80434351 Total			$190.42
		80434364	Internal Labor		$412.56
		80434364 Total			$412.56
		80434381	Internal Labor		$61.45
		80434381 Total			$61.45
		80434392	Internal Labor		$13,614.99
		80434392 Total			$13,614.99
		80434413	Internal Labor		$996.38
		80434413 Total			$996.38
		80434421	Internal Labor		$71.41
		80434421 Total			$71.41
		80434451	Internal Labor		$793.25
		80434451 Total			$793.25
		80434617	Internal Labor		$737.46
		80434617 Total			$737.46
		80434633	Internal Labor		$157.10
		80434633 Total			$157.10
		80434652	Internal Labor		$706.33
		80434652 Total			$706.33
		80434658	Internal Labor		$860.52
		80434658 Total			$860.52
		80434681	Internal Labor		$1,297.44
		80434681 Total			$1,297.44
		80435552	Internal Labor		$3,218.08
		80435552 Total			$3,218.08
		80435560	Internal Labor	0	$0.00
		80435560 Total		0	$0.00
		80435561	Internal Labor	[redacted]	$114.24
		80435561 Total			$114.24
		80435574	Internal Labor		$285.62
		80435574 Total			$285.62
		80435582	Internal Labor		$6,571.19
		80435582 Total			$6,571.19
		80435622	Internal Labor		$1,661.91
		80435622 Total			$1,661.91
		80435642	Internal Labor		$126.94
		80435642 Total			$126.94
		80435643	Internal Labor		$314.08
		80435643 Total			$314.08
		80435667	Internal Labor		$809.35
		80435667 Total			$809.35
		80435710	Internal Labor	0	$0.00
		80435710 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80435912	Internal Labor	[redacted]	$884.51
		80435912 Total			$884.51
		80435938	Internal Labor	0	$0.00
		80435938 Total		0	$0.00
		80435950	Internal Labor	[redacted]	$4,107.76
		80435950 Total			$4,107.76
		80436033	Internal Labor		$1,201.52
		80436033 Total			$1,201.52
		80436037	Internal Labor		$2,782.33
		80436037 Total			$2,782.33
		80436284	Internal Labor		$174.55
		80436284 Total			$174.55
		80436287	Internal Labor		$33.37
		80436287 Total			$33.37
		80436308	Internal Labor		$126.94
		80436308 Total			$126.94
		80436309	Internal Labor		$104.05
		80436309 Total			$104.05
		80436323	Internal Labor		$4,767.83
		80436323 Total			$4,767.83
		80436336	Internal Labor		$602.97
		80436336 Total			$602.97
		80436347	Internal Labor		$3,408.05
		80436347 Total			$3,408.05
		80436350	Internal Labor		$719.64
		80436350 Total			$719.64
		80436352	Internal Labor		$301.49
		80436352 Total			$301.49
		80436377	Internal Labor		$478.74
		80436377 Total			$478.74
		80436394	Internal Labor		$74.58
		80436394 Total			$74.58
		80436401	Internal Labor		$1,304.74
		80436401 Total			$1,304.74
		80436569	Internal Labor		$126.94
		80436569 Total			$126.94
		80436652	Internal Labor		$95.21
		80436652 Total			$95.21
		80436850	Internal Labor		$2,982.10
		80436850 Total			$2,982.10
		80436857	Internal Labor		$462.51
		80436857 Total			$462.51
		80436866	Internal Labor		$342.72
		80436866 Total			$342.72
		80437112	Internal Labor		$1,654.56
		80437112 Total			$1,654.56
		80437404	Internal Labor		$1,115.98
		80437404 Total			$1,115.98
		80437442	Internal Labor		$208.62
		80437442 Total			$208.62
		80437444	Internal Labor		$729.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80437444 Total		[redacted]	$729.45
		80437455	Internal Labor		$800.94
		80437455 Total			$800.94
		80437639	Internal Labor		$267.39
		80437639 Total			$267.39
		80437662	Internal Labor	0	$0.00
		80437662 Total		0	$0.00
		80437876	Internal Labor	[redacted]	$1,221.14
		80437876 Total			$1,221.14
		80437902	Internal Labor		$579.40
		80437902 Total			$579.40
		80438006	Internal Labor		$2,525.08
		80438006 Total			$2,525.08
		80438151	Internal Labor		$14,741.65
		80438151 Total			$14,741.65
		80438164	Internal Labor		$387.04
		80438164 Total			$387.04
		80438229	Internal Labor		$26,667.93
		80438229 Total			$26,667.93
		80438252	Internal Labor		$6,906.28
		80438252 Total			$6,906.28
		80438467	Internal Labor		$994.45
		80438467 Total			$994.45
		80438468	Internal Labor		$733.24
		80438468 Total			$733.24
		80438469	Internal Labor		$467.73
		80438469 Total			$467.73
		80438470	Internal Labor		$1,004.96
		80438470 Total			$1,004.96
		80438471	Internal Labor		$1,358.24
		80438471 Total			$1,358.24
		80438990	Internal Labor		$1,202.78
		80438990 Total			$1,202.78
		80439000	Internal Labor		$1,172.61
		80439000 Total			$1,172.61
		80439003	Internal Labor		$1,428.10
		80439003 Total			$1,428.10
		80439009	Internal Labor		$6,023.30
		80439009 Total			$6,023.30
		80439013	Internal Labor		$761.64
		80439013 Total			$761.64
		80439021	Internal Labor		$223.73
		80439021 Total			$223.73
		80439031	Internal Labor		$253.88
		80439031 Total			$253.88
		80439032	Internal Labor		$634.70
		80439032 Total			$634.70
		80439035	Internal Labor	0	$0.00
		80439035 Total		0	$0.00
		80439037	Internal Labor	[redacted]	$941.06
		80439037 Total			$941.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**		**Sum of Amount**
Labor	**(blank)**	80439046	Internal Labor	[redacted]	$263.97
		80439046 Total			$263.97
		80439048	Internal Labor		$386.37
		80439048 Total			$386.37
		80439050	Internal Labor	0	$0.00
		80439050 Total		0	$0.00
		80439052	Internal Labor	[redacted]	$462.93
		80439052 Total			$462.93
		80439059	Internal Labor		$1,332.87
		80439059 Total			$1,332.87
		80439062	Internal Labor		$1,446.10
		80439062 Total			$1,446.10
		80439083	Internal Labor		$1,713.70
		80439083 Total			$1,713.70
		80439130	Internal Labor		$301.38
		80439130 Total			$301.38
		80439161	Internal Labor		$2,536.90
		80439161 Total			$2,536.90
		80439184	Internal Labor		$1,154.56
		80439184 Total			$1,154.56
		80439185	Internal Labor		$2,277.84
		80439185 Total			$2,277.84
		80439186	Internal Labor		$527.16
		80439186 Total			$527.16
		80439193	Internal Labor		$1,629.73
		80439193 Total			$1,629.73
		80439392	Internal Labor		$1,143.83
		80439392 Total			$1,143.83
		80439397	Internal Labor		$405.09
		80439397 Total			$405.09
		80439400	Internal Labor		$797.36
		80439400 Total			$797.36
		80439402	Internal Labor		$583.65
		80439402 Total			$583.65
		80439423	Internal Labor		$393.71
		80439423 Total			$393.71
		80439429	Internal Labor		$426.24
		80439429 Total			$426.24
		80439473	Internal Labor		$1,169.05
		80439473 Total			$1,169.05
		80439714	Internal Labor		$49.81
		80439714 Total			$49.81
		80439716	Internal Labor		$42.62
		80439716 Total			$42.62
		80439725	Internal Labor		$831.93
		80439725 Total			$831.93
		80439728	Internal Labor		$111.74
		80439728 Total			$111.74
		80439736	Internal Labor		$872.78
		80439736 Total			$872.78
		80439739	Internal Labor		$82.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80439739 Total			$82.32
		80439740	Internal Labor		$7,731.97
		80439740 Total			$7,731.97
		80439754	Internal Labor		$198.35
		80439754 Total			$198.35
		80439755	Internal Labor		$86.16
		80439755 Total			$86.16
		80439760	Internal Labor		$952.05
		80439760 Total			$952.05
		80439818	Internal Labor		$778.31
		80439818 Total			$778.31
		80439868	Internal Labor		$1,915.57
		80439868 Total			$1,915.57
		80439879	Internal Labor		$1,788.95
		80439879 Total			$1,788.95
		80439891	Internal Labor		$412.56
		80439891 Total			$412.56
		80439897	Internal Labor		$1,003.37
		80439897 Total			$1,003.37
		80439898	Internal Labor	0	$0.00
		80439898 Total		0	$0.00
		80439902	Internal Labor		$459.59
		80439902 Total			$459.59
		80439910	Internal Labor		$507.26
		80439910 Total			$507.26
		80439917	Internal Labor		$5,104.12
		80439917 Total			$5,104.12
		80439922	Internal Labor		$1,299.03
		80439922 Total			$1,299.03
		80440061	Internal Labor		$158.68
		80440061 Total			$158.68
		80440068	Internal Labor		$47.62
		80440068 Total			$47.62
		80440098	Internal Labor		$57.12
		80440098 Total			$57.12
		80440112	Internal Labor		$158.68
		80440112 Total			$158.68
		80440134	Internal Labor		$13,345.37
		80440134 Total			$13,345.37
		80440152	Internal Labor		$7,623.36
		80440152 Total			$7,623.36
		80440778	Internal Labor		$314.17
		80440778 Total			$314.17
		80440785	Internal Labor		$2,149.75
		80440785 Total			$2,149.75
		80440792	Internal Labor		$95.21
		80440792 Total			$95.21
		80440793	Internal Labor		$71.41
		80440793 Total			$71.41
		80440806	Internal Labor		$700.64
		80440806 Total			$700.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80440813	Internal Labor		$558.00
		80440813 Total			$558.00
		80441129	Internal Labor		$154.25
		80441129 Total			$154.25
		80441181	Internal Labor		$4,332.83
		80441181 Total			$4,332.83
		80441476	Internal Labor		$126.94
		80441476 Total			$126.94
		80441495	Internal Labor		$1,470.94
		80441495 Total			$1,470.94
		80441496	Internal Labor		$1,063.23
		80441496 Total			$1,063.23
		80441497	Internal Labor		$366.88
		80441497 Total			$366.88
		80441499	Internal Labor		$817.35
		80441499 Total			$817.35
		80441513	Internal Labor		$44.59
		80441513 Total			$44.59
		80441516	Internal Labor		$63.47
		80441516 Total			$63.47
		80441527	Internal Labor		$0.00
		80441527 Total			$0.00
		80441551	Internal Labor		$64.09
		80441551 Total			$64.09
		80441584	Internal Labor		$653.49
		80441584 Total			$653.49
		80441593	Internal Labor		$7,725.23
		80441593 Total			$7,725.23
		80441645	Internal Labor		$6,784.20
		80441645 Total			$6,784.20
		80441656	Internal Labor		$494.69
		80441656 Total			$494.69
		80441658	Internal Labor		$7,393.34
		80441658 Total			$7,393.34
		80441788	Internal Labor		$1,735.42
		80441788 Total			$1,735.42
		80441804	Internal Labor		$984.18
		80441804 Total			$984.18
		80441806	Internal Labor		$57.13
		80441806 Total			$57.13
		80441839	Internal Labor		$2,070.37
		80441839 Total			$2,070.37
		80441846	Internal Labor		$1,280.97
		80441846 Total			$1,280.97
		80441878	Internal Labor		$444.63
		80441878 Total			$444.63
		80441881	Internal Labor		$916.97
		80441881 Total			$916.97
		80442181	Internal Labor		$96.97
		80442181 Total			$96.97
		80442206	Internal Labor		$964.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80442206 Total		[redacted]	$964.49
		80442211	Internal Labor		$949.04
		80442211 Total			$949.04
		80442217	Internal Labor		$5,675.79
		80442217 Total			$5,675.79
		80442219	Internal Labor		$6,173.96
		80442219 Total			$6,173.96
		80442239	Internal Labor		$476.03
		80442239 Total			$476.03
		80442244	Internal Labor		$33.53
		80442244 Total			$33.53
		80442281	Internal Labor		$1,346.16
		80442281 Total			$1,346.16
		80442318	Internal Labor		$123.28
		80442318 Total			$123.28
		80442341	Internal Labor	0	$30.26
		80442341 Total		0	$30.26
		80442447	Internal Labor	[redacted]	$760.67
		80442447 Total			$760.67
		80442486	Internal Labor		$31.74
		80442486 Total			$31.74
		80442501	Internal Labor		$253.88
		80442501 Total			$253.88
		80442527	Internal Labor		$456.98
		80442527 Total			$456.98
		80442550	Internal Labor		$194.99
		80442550 Total			$194.99
		80442555	Internal Labor		$51,433.56
		80442555 Total			$51,433.56
		80442595	Internal Labor		$1,907.60
		80442595 Total			$1,907.60
		80443642	Internal Labor		$1,882.96
		80443642 Total			$1,882.96
		80443650	Internal Labor	0	$19.78
		80443650 Total		0	$19.78
		80443662	Internal Labor	[redacted]	$190.41
		80443662 Total			$190.41
		80443666	Internal Labor		$52.15
		80443666 Total			$52.15
		80443675	Internal Labor	0	$0.00
		80443675 Total		0	$0.00
		80443676	Internal Labor	[redacted]	$128.53
		80443676 Total			$128.53
		80443677	Internal Labor		$1,273.23
		80443677 Total			$1,273.23
		80443682	Internal Labor		$174.55
		80443682 Total			$174.55
		80443711	Internal Labor		$514.11
		80443711 Total			$514.11
		80443712	Internal Labor		$1,208.83
		80443712 Total			$1,208.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80443718	Internal Labor	[redacted]	$4,303.92
		80443718 Total			$4,303.92
		80443786	Internal Labor		$847.94
		80443786 Total			$847.94
		80443794	Internal Labor	0	$41.01
		80443794 Total		0	$41.01
		80443798	Internal Labor	[redacted]	$1,973.59
		80443798 Total			$1,973.59
		80443820	Internal Labor		$428.43
		80443820 Total			$428.43
		80443840	Internal Labor		$1,651.07
		80443840 Total			$1,651.07
		80443849	Internal Labor		$1,192.01
		80443849 Total			$1,192.01
		80443883	Internal Labor		$423.54
		80443883 Total			$423.54
		80443900	Internal Labor		$1,217.21
		80443900 Total			$1,217.21
		80444056	Internal Labor		$984.33
		80444056 Total			$984.33
		80444109	Internal Labor		$2,368.62
		80444109 Total			$2,368.62
		80444129	Internal Labor		$958.42
		80444129 Total			$958.42
		80444419	Internal Labor		$181.40
		80444419 Total			$181.40
		80444424	Internal Labor		$1,495.44
		80444424 Total			$1,495.44
		80444464	Internal Labor		$599.79
		80444464 Total			$599.79
		80444483	Internal Labor		$2,962.88
		80444483 Total			$2,962.88
		80444493	Internal Labor		$1,206.26
		80444493 Total			$1,206.26
		80444498	Internal Labor		$987.18
		80444498 Total			$987.18
		80444595	Internal Labor		$0.00
		80444595 Total			$0.00
		80444606	Internal Labor		$1,035.87
		80444606 Total			$1,035.87
		80444611	Internal Labor		$106.70
		80444611 Total			$106.70
		80444628	Internal Labor		$85.69
		80444628 Total			$85.69
		80444774	Internal Labor		$595.46
		80444774 Total			$595.46
		80444782	Internal Labor		$1,307.29
		80444782 Total			$1,307.29
		80444793	Internal Labor		$0.00
		80444793 Total			$0.00
		80444816	Internal Labor		$257.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80444816 Total		[redacted]	$257.06
		80444826	Internal Labor		$2,833.78
		80444826 Total			$2,833.78
		80444846	Internal Labor		$1,055.34
		80444846 Total			$1,055.34
		80444868	Internal Labor		$946.80
		80444868 Total			$946.80
		80444869	Internal Labor	0	$0.00
		80444869 Total		0	$0.00
		80444936	Internal Labor		$1,634.47
		80444936 Total			$1,634.47
		80445217	Internal Labor		$1,388.46
		80445217 Total			$1,388.46
		80445219	Internal Labor		$442.22
		80445219 Total			$442.22
		80445221	Internal Labor		$849.92
		80445221 Total			$849.92
		80445224	Internal Labor		$4,354.67
		80445224 Total			$4,354.67
		80445242	Internal Labor		$751.42
		80445242 Total			$751.42
		80445255	Internal Labor		$253.88
		80445255 Total			$253.88
		80445266	Internal Labor		$1,015.53
		80445266 Total			$1,015.53
		80445285	Internal Labor		$6,760.48
		80445285 Total			$6,760.48
		80445302	Internal Labor		$133.47
		80445302 Total			$133.47
		80445320	Internal Labor		$1,879.27
		80445320 Total			$1,879.27
		80445321	Internal Labor		$664.40
		80445321 Total			$664.40
		80445326	Internal Labor		$2,149.17
		80445326 Total			$2,149.17
		80445330	Internal Labor		$1,277.50
		80445330 Total			$1,277.50
		80445371	Internal Labor		$1,973.33
		80445371 Total			$1,973.33
		80445593	Internal Labor		$1,181.22
		80445593 Total			$1,181.22
		80445855	Internal Labor		$6,148.85
		80445855 Total			$6,148.85
		80445883	Internal Labor		$1,835.04
		80445883 Total			$1,835.04
		80445886	Internal Labor		$144.67
		80445886 Total			$144.67
		80445898	Internal Labor		$659.80
		80445898 Total			$659.80
		80445914	Internal Labor		$627.60
		80445914 Total			$627.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80445939	Internal Labor	[redacted]	$238.02
		80445939 Total			$238.02
		80445946	Internal Labor		$1,308.87
		80445946 Total			$1,308.87
		80445986	Internal Labor		$590.00
		80445986 Total			$590.00
		80446019	Internal Labor		$545.31
		80446019 Total			$545.31
		80446166	Internal Labor		$2,023.46
		80446166 Total			$2,023.46
		80446214	Internal Labor		$1,691.70
		80446214 Total			$1,691.70
		80446239	Internal Labor	0	$0.00
		80446239 Total		0	$0.00
		80446502	Internal Labor	[redacted]	$745.50
		80446502 Total			$745.50
		80446504	Internal Labor		$534.66
		80446504 Total			$534.66
		80446513	Internal Labor		$585.64
		80446513 Total			$585.64
		80446559	Internal Labor		$1,462.51
		80446559 Total			$1,462.51
		80446607	Internal Labor		$142.81
		80446607 Total			$142.81
		80446621	Internal Labor		$1,666.10
		80446621 Total			$1,666.10
		80446630	Internal Labor		$126.94
		80446630 Total			$126.94
		80446661	Internal Labor	0	$0.00
		80446661 Total		0	$0.00
		80446769	Internal Labor	[redacted]	$1,186.89
		80446769 Total			$1,186.89
		80447959	Internal Labor		$136.56
		80447959 Total			$136.56
		80447964	Internal Labor		$8,798.25
		80447964 Total			$8,798.25
		80447967	Internal Labor		$3,975.38
		80447967 Total			$3,975.38
		80447969	Internal Labor		$116.77
		80447969 Total			$116.77
		80447988	Internal Labor	0	$35.28
		80447988 Total		0	$35.28
		80447990	Internal Labor	[redacted]	$7,665.50
		80447990 Total			$7,665.50
		80447993	Internal Labor		$1,401.84
		80447993 Total			$1,401.84
		80448001	Internal Labor		$190.41
		80448001 Total			$190.41
		80448022	Internal Labor		$10,823.51
		80448022 Total			$10,823.51
		80448025	Internal Labor		$579.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80448025 Total		[redacted]	$579.17
		80448032	Internal Labor		$1,340.82
		80448032 Total			$1,340.82
		80448045	Internal Labor		$810.76
		80448045 Total			$810.76
		80448053	Internal Labor		$952.06
		80448053 Total			$952.06
		80448073	Internal Labor		$1,080.17
		80448073 Total			$1,080.17
		80448082	Internal Labor		$273.49
		80448082 Total			$273.49
		80448143	Internal Labor		$734.52
		80448143 Total			$734.52
		80448182	Internal Labor		$96.19
		80448182 Total			$96.19
		80448807	Internal Labor		$422.52
		80448807 Total			$422.52
		80448809	Internal Labor		$1,550.00
		80448809 Total			$1,550.00
		80448817	Internal Labor		$0.00
		80448817 Total			$0.00
		80448823	Internal Labor		$319.90
		80448823 Total			$319.90
		80448836	Internal Labor		$95.21
		80448836 Total			$95.21
		80448849	Internal Labor		$6,277.26
		80448849 Total			$6,277.26
		80448850	Internal Labor	0	$20.75
		80448850 Total		0	$20.75
		80448853	Internal Labor		$0.00
		80448853 Total			$0.00
		80448862	Internal Labor		$43.72
		80448862 Total			$43.72
		80448925	Internal Labor		$983.79
		80448925 Total			$983.79
		80448953	Internal Labor		$47.61
		80448953 Total			$47.61
		80448979	Internal Labor		$6,247.72
		80448979 Total			$6,247.72
		80449035	Internal Labor		$1,056.54
		80449035 Total			$1,056.54
		80449183	Internal Labor		$79.43
		80449183 Total			$79.43
		80449207	Internal Labor		$499.36
		80449207 Total			$499.36
		80449280	Internal Labor		$85.84
		80449280 Total			$85.84
		80449288	Internal Labor		$2,292.50
		80449288 Total			$2,292.50
		80449326	Internal Labor		$2,960.86
		80449326 Total			$2,960.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80449772	Internal Labor	[redacted]	$1,052.72
		80449772 Total			$1,052.72
		80449778	Internal Labor		$882.59
		80449778 Total			$882.59
		80449793	Internal Labor		$126.94
		80449793 Total			$126.94
		80449798	Internal Labor		$3,140.64
		80449798 Total			$3,140.64
		80449811	Internal Labor		$0.00
		80449811 Total			$0.00
		80449871	Internal Labor		$844.38
		80449871 Total			$844.38
		80449891	Internal Labor		$157.86
		80449891 Total			$157.86
		80449896	Internal Labor		$790.40
		80449896 Total			$790.40
		80449906	Internal Labor		$698.17
		80449906 Total			$698.17
		80450093	Internal Labor		$2,035.98
		80450093 Total			$2,035.98
		80450121	Internal Labor		$904.69
		80450121 Total			$904.69
		80450189	Internal Labor		$500.92
		80450189 Total			$500.92
		80450853	Internal Labor		$3,676.51
		80450853 Total			$3,676.51
		80450860	Internal Labor		$743.88
		80450860 Total			$743.88
		80450868	Internal Labor		$793.40
		80450868 Total			$793.40
		80450869	Internal Labor		$279.23
		80450869 Total			$279.23
		80450909	Internal Labor		$1,434.61
		80450909 Total			$1,434.61
		80450916	Internal Labor		$357.03
		80450916 Total			$357.03
		80450923	Internal Labor	0	$0.00
		80450923 Total		0	$0.00
		80451028	Internal Labor	[redacted]	$1,701.60
		80451028 Total			$1,701.60
		80451294	Internal Labor		$2,905.08
		80451294 Total			$2,905.08
		80451304	Internal Labor		$939.30
		80451304 Total			$939.30
		80451632	Internal Labor		$500.91
		80451632 Total			$500.91
		80451635	Internal Labor		$314.18
		80451635 Total			$314.18
		80451642	Internal Labor	0	$0.00
		80451642 Total		0	$0.00
		80451643	Internal Labor	[redacted]	$97.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80451643 Total		[redacted]	$97.41
		80451648	Internal Labor		$85.69
		80451648 Total			$85.69
		80451649	Internal Labor		$63.47
		80451649 Total			$63.47
		80451656	Internal Labor		$114.24
		80451656 Total			$114.24
		80451659	Internal Labor		$2,392.76
		80451659 Total			$2,392.76
		80451660	Internal Labor	0	$0.00
		80451660 Total		0	$0.00
		80451674	Internal Labor	[redacted]	$848.62
		80451674 Total			$848.62
		80451688	Internal Labor		$1,047.26
		80451688 Total			$1,047.26
		80451718	Internal Labor	0	$12.68
		80451718 Total		0	$12.68
		80451768	Internal Labor	[redacted]	$3,697.55
		80451768 Total			$3,697.55
		80451781	Internal Labor		$1,709.01
		80451781 Total			$1,709.01
		80451796	Internal Labor		$568.45
		80451796 Total			$568.45
		80451808	Internal Labor		$617.58
		80451808 Total			$617.58
		80451823	Internal Labor		$946.28
		80451823 Total			$946.28
		80451950	Internal Labor		$1,553.55
		80451950 Total			$1,553.55
		80451970	Internal Labor		$1,142.58
		80451970 Total			$1,142.58
		80452005	Internal Labor		$86.84
		80452005 Total			$86.84
		80452012	Internal Labor		$380.82
		80452012 Total			$380.82
		80452023	Internal Labor		$83.39
		80452023 Total			$83.39
		80452221	Internal Labor		$84.12
		80452221 Total			$84.12
		80453021	Internal Labor		$85.69
		80453021 Total			$85.69
		80453026	Internal Labor		$57.13
		80453026 Total			$57.13
		80453028	Internal Labor		$9,814.01
		80453028 Total			$9,814.01
		80453031	Internal Labor		$209.26
		80453031 Total			$209.26
		80453046	Internal Labor		$1,600.68
		80453046 Total			$1,600.68
		80453048	Internal Labor	0	$0.00
		80453048 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80453052	Internal Labor	[redacted]	$191.64
		80453052 Total			$191.64
		80453064	Internal Labor		$190.41
		80453064 Total			$190.41
		80453114	Internal Labor		$364.96
		80453114 Total			$364.96
		80453115	Internal Labor	0	$0.00
		80453115 Total		0	$0.00
		80453123	Internal Labor	[redacted]	$863.56
		80453123 Total			$863.56
		80453127	Internal Labor		$112.37
		80453127 Total			$112.37
		80453206	Internal Labor		$2,743.80
		80453206 Total			$2,743.80
		80453209	Internal Labor		$474.03
		80453209 Total			$474.03
		80453213	Internal Labor	0	$0.00
		80453213 Total		0	$0.00
		80453286	Internal Labor	[redacted]	$90.06
		80453286 Total			$90.06
		80453297	Internal Labor		$198.35
		80453297 Total			$198.35
		80453416	Internal Labor		$160.68
		80453416 Total			$160.68
		80453472	Internal Labor		$31.74
		80453472 Total			$31.74
		80453849	Internal Labor		$2,086.06
		80453849 Total			$2,086.06
		80453852	Internal Labor	0	$0.00
		80453852 Total		0	$0.00
		80453873	Internal Labor	[redacted]	$731.32
		80453873 Total			$731.32
		80453890	Internal Labor		$575.67
		80453890 Total			$575.67
		80453895	Internal Labor		$1,000.27
		80453895 Total			$1,000.27
		80453901	Internal Labor		$25.69
		80453901 Total			$25.69
		80453919	Internal Labor		$12,699.87
		80453919 Total			$12,699.87
		80453994	Internal Labor		$877.46
		80453994 Total			$877.46
		80454259	Internal Labor		$8,747.11
		80454259 Total			$8,747.11
		80454603	Internal Labor		$924.72
		80454603 Total			$924.72
		80454612	Internal Labor		$2,308.25
		80454612 Total			$2,308.25
		80454618	Internal Labor		$7,555.45
		80454618 Total			$7,555.45
		80454625	Internal Labor		$79.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80454625 Total		[redacted]	$79.34
		80454641	Internal Labor		$1,623.47
		80454641 Total			$1,623.47
		80454644	Internal Labor		$299.01
		80454644 Total			$299.01
		80454652	Internal Labor		$571.23
		80454652 Total			$571.23
		80454678	Internal Labor		$436.19
		80454678 Total			$436.19
		80454698	Internal Labor		$473.71
		80454698 Total			$473.71
		80454711	Internal Labor		$716.76
		80454711 Total			$716.76
		80454767	Internal Labor		$49,600.75
		80454767 Total			$49,600.75
		80454788	Internal Labor		$160.40
		80454788 Total			$160.40
		80454793	Internal Labor		$444.29
		80454793 Total			$444.29
		80454963	Internal Labor	0	$14.28
		80454963 Total		0	$14.28
		80455034	Internal Labor		$1,535.92
		80455034 Total			$1,535.92
		80455038	Internal Labor		$239.18
		80455038 Total			$239.18
		80455045	Internal Labor		$1,247.06
		80455045 Total			$1,247.06
		80455055	Internal Labor		$1,311.31
		80455055 Total			$1,311.31
		80455094	Internal Labor		$414.55
		80455094 Total			$414.55
		80455460	Internal Labor		$507.76
		80455460 Total			$507.76
		80455463	Internal Labor		$698.17
		80455463 Total			$698.17
		80455471	Internal Labor	0	$0.00
		80455471 Total		0	$0.00
		80455476	Internal Labor		$314.19
		80455476 Total			$314.19
		80455478	Internal Labor		$71.40
		80455478 Total			$71.40
		80455488	Internal Labor		$696.02
		80455488 Total			$696.02
		80455499	Internal Labor		$580.72
		80455499 Total			$580.72
		80455501	Internal Labor		$112.52
		80455501 Total			$112.52
		80455521	Internal Labor		$465.02
		80455521 Total			$465.02
		80455534	Internal Labor		$160.60
		80455534 Total			$160.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80455546	Internal Labor	[redacted]	$14,091.20
		80455546 Total			$14,091.20
		80455562	Internal Labor		$282.38
		80455562 Total			$282.38
		80455571	Internal Labor		$111.08
		80455571 Total			$111.08
		80455586	Internal Labor		$123.51
		80455586 Total			$123.51
		80455625	Internal Labor		$340.18
		80455625 Total			$340.18
		80455677	Internal Labor		$500.75
		80455677 Total			$500.75
		80455739	Internal Labor		$715.04
		80455739 Total			$715.04
		80455741	Internal Labor		$964.74
		80455741 Total			$964.74
		80455944	Internal Labor		$4,423.36
		80455944 Total			$4,423.36
		80456010	Internal Labor		$631.14
		80456010 Total			$631.14
		80456279	Internal Labor		$565.50
		80456279 Total			$565.50
		80456282	Internal Labor		$3,963.33
		80456282 Total			$3,963.33
		80456287	Internal Labor		$142.82
		80456287 Total			$142.82
		80456293	Internal Labor		$634.70
		80456293 Total			$634.70
		80456295	Internal Labor		$698.18
		80456295 Total			$698.18
		80456297	Internal Labor		$714.04
		80456297 Total			$714.04
		80456303	Internal Labor		$514.75
		80456303 Total			$514.75
		80456305	Internal Labor		$1,826.76
		80456305 Total			$1,826.76
		80456306	Internal Labor		$979.30
		80456306 Total			$979.30
		80456311	Internal Labor		$85.69
		80456311 Total			$85.69
		80456312	Internal Labor		$820.98
		80456312 Total			$820.98
		80456317	Internal Labor		$3,596.25
		80456317 Total			$3,596.25
		80456326	Internal Labor		$485.56
		80456326 Total			$485.56
		80456327	Internal Labor	0	$0.00
		80456327 Total		0	$0.00
		80456334	Internal Labor	[redacted]	$372.52
		80456334 Total			$372.52
		80456344	Internal Labor		$758.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80456344 Total		[redacted]	$758.34
		80456362	Internal Labor		$18,228.23
		80456362 Total			$18,228.23
		80456364	Internal Labor		$5,440.76
		80456364 Total			$5,440.76
		80456404	Internal Labor		$2,009.33
		80456404 Total			$2,009.33
		80456405	Internal Labor		$1,429.83
		80456405 Total			$1,429.83
		80456414	Internal Labor		$1,718.59
		80456414 Total			$1,718.59
		80456466	Internal Labor		$635.55
		80456466 Total			$635.55
		80456528	Internal Labor		$1,057.37
		80456528 Total			$1,057.37
		80456706	Internal Labor		$3,886.19
		80456706 Total			$3,886.19
		80456715	Internal Labor		$10,716.18
		80456715 Total			$10,716.18
		80456720	Internal Labor		$18,541.87
		80456720 Total			$18,541.87
		80456730	Internal Labor		$598.04
		80456730 Total			$598.04
		80456736	Internal Labor		$2,532.78
		80456736 Total			$2,532.78
		80456831	Internal Labor		$2,326.75
		80456831 Total			$2,326.75
		80457833	Internal Labor		$33,714.89
		80457833 Total			$33,714.89
		80457834	Internal Labor		$2,725.32
		80457834 Total			$2,725.32
		80457837	Internal Labor		$3,368.20
		80457837 Total			$3,368.20
		80457838	Internal Labor		$3,867.92
		80457838 Total			$3,867.92
		80457842	Internal Labor		$2,438.44
		80457842 Total			$2,438.44
		80457847	Internal Labor	0	$0.00
		80457847 Total		0	$0.00
		80457855	Internal Labor	[redacted]	$939.00
		80457855 Total			$939.00
		80457857	Internal Labor		$9,948.55
		80457857 Total			$9,948.55
		80457864	Internal Labor		$2,510.07
		80457864 Total			$2,510.07
		80457865	Internal Labor		$2,716.95
		80457865 Total			$2,716.95
		80457867	Internal Labor		$261.80
		80457867 Total			$261.80
		80457875	Internal Labor		$1,266.24
		80457875 Total			$1,266.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80457884	Internal Labor	[redacted]	$158.68
		80457884 Total			$158.68
		80457885	Internal Labor		$472.08
		80457885 Total			$472.08
		80457908	Internal Labor		$959.38
		80457908 Total			$959.38
		80457911	Internal Labor		$524.30
		80457911 Total			$524.30
		80457919	Internal Labor		$1,473.42
		80457919 Total			$1,473.42
		80457934	Internal Labor		$892.98
		80457934 Total			$892.98
		80457936	Internal Labor		$350.90
		80457936 Total			$350.90
		80457949	Internal Labor		$1,663.52
		80457949 Total			$1,663.52
		80457954	Internal Labor		$171.37
		80457954 Total			$171.37
		80457971	Internal Labor		$3,435.49
		80457971 Total			$3,435.49
		80457978	Internal Labor		$1,029.35
		80457978 Total			$1,029.35
		80458010	Internal Labor		$127.63
		80458010 Total			$127.63
		80458014	Internal Labor	0	$42.11
		80458014 Total		0	$42.11
		80458024	Internal Labor	[redacted]	$1,361.20
		80458024 Total			$1,361.20
		80458045	Internal Labor		$3,253.66
		80458045 Total			$3,253.66
		80458049	Internal Labor		$602.97
		80458049 Total			$602.97
		80458075	Internal Labor		$544.09
		80458075 Total			$544.09
		80458095	Internal Labor		$1,245.67
		80458095 Total			$1,245.67
		80458097	Internal Labor		$1,500.89
		80458097 Total			$1,500.89
		80458104	Internal Labor		$349.09
		80458104 Total			$349.09
		80458136	Internal Labor		$1,302.09
		80458136 Total			$1,302.09
		80458280	Internal Labor		$897.31
		80458280 Total			$897.31
		80458289	Internal Labor		$1,214.41
		80458289 Total			$1,214.41
		80458361	Internal Labor		$281.96
		80458361 Total			$281.96
		80458377	Internal Labor		$1,888.78
		80458377 Total			$1,888.78
		80458691	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80458691 Total			$0.00
		80458702	Internal Labor		$614.09
		80458702 Total			$614.09
		80458710	Internal Labor		$71.51
		80458710 Total			$71.51
		80458715	Internal Labor		$1,514.62
		80458715 Total			$1,514.62
		80458725	Internal Labor		$333.22
		80458725 Total			$333.22
		80458726	Internal Labor		$1,426.25
		80458726 Total			$1,426.25
		80458736	Internal Labor		$1,517.84
		80458736 Total			$1,517.84
		80458743	Internal Labor		$421.65
		80458743 Total			$421.65
		80458746	Internal Labor		$714.03
		80458746 Total			$714.03
		80458748	Internal Labor		$85.69
		80458748 Total			$85.69
		80458760	Internal Labor		$278.27
		80458760 Total			$278.27
		80458766	Internal Labor		$1,278.51
		80458766 Total			$1,278.51
		80458807	Internal Labor		$157.09
		80458807 Total			$157.09
		80458822	Internal Labor		$2,548.99
		80458822 Total			$2,548.99
		80458832	Internal Labor		$280.25
		80458832 Total			$280.25
		80458843	Internal Labor		$399.88
		80458843 Total			$399.88
		80458851	Internal Labor		$142.82
		80458851 Total			$142.82
		80458922	Internal Labor		$2,046.61
		80458922 Total			$2,046.61
		80459036	Internal Labor		$560.36
		80459036 Total			$560.36
		80459037	Internal Labor		$618.99
		80459037 Total			$618.99
		80459042	Internal Labor		$78.45
		80459042 Total			$78.45
		80459059	Internal Labor		$1,720.88
		80459059 Total			$1,720.88
		80459098	Internal Labor		$518.48
		80459098 Total			$518.48
		80459110	Internal Labor		$632.74
		80459110 Total			$632.74
		80459137	Internal Labor		$813.22
		80459137 Total			$813.22
		80459145	Internal Labor		$128.53
		80459145 Total			$128.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80459653	Internal Labor	[redacted]	$2,391.24
		80459653 Total			$2,391.24
		80459656	Internal Labor		$554.07
		80459656 Total			$554.07
		80459660	Internal Labor		$114.24
		80459660 Total			$114.24
		80459661	Internal Labor		$2,506.99
		80459661 Total			$2,506.99
		80459664	Internal Labor		$126.94
		80459664 Total			$126.94
		80459668	Internal Labor		$85.69
		80459668 Total			$85.69
		80459681	Internal Labor		$2,366.22
		80459681 Total			$2,366.22
		80459685	Internal Labor		$181.85
		80459685 Total			$181.85
		80459691	Internal Labor		$2,142.21
		80459691 Total			$2,142.21
		80459706	Internal Labor	0	$20.78
		80459706 Total		0	$20.78
		80459715	Internal Labor		$158.68
		80459715 Total			$158.68
		80459731	Internal Labor		$85.69
		80459731 Total			$85.69
		80459758	Internal Labor		$660.47
		80459758 Total			$660.47
		80460019	Internal Labor		$114.25
		80460019 Total			$114.25
		80460102	Internal Labor		$1,435.21
		80460102 Total			$1,435.21
		80460116	Internal Labor	0	$0.00
		80460116 Total		0	$0.00
		80460153	Internal Labor		$2,341.11
		80460153 Total			$2,341.11
		80460439	Internal Labor		$1,445.82
		80460439 Total			$1,445.82
		80460448	Internal Labor		$884.29
		80460448 Total			$884.29
		80460491	Internal Labor		$773.70
		80460491 Total			$773.70
		80460494	Internal Labor		$4,381.19
		80460494 Total			$4,381.19
		80460522	Internal Labor		$192.80
		80460522 Total			$192.80
		80460541	Internal Labor		$63.47
		80460541 Total			$63.47
		80460546	Internal Labor		$1,291.00
		80460546 Total			$1,291.00
		80460547	Internal Labor		$706.68
		80460547 Total			$706.68
		80460568	Internal Labor		$383.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80460568 Total		[redacted]	$383.92
		80460791	Internal Labor		$71.41
		80460791 Total			$71.41
		80460799	Internal Labor		$1,675.20
		80460799 Total			$1,675.20
		80460836	Internal Labor		$63.47
		80460836 Total			$63.47
		80460855	Internal Labor		$714.05
		80460855 Total			$714.05
		80460860	Internal Labor		$51.66
		80460860 Total			$51.66
		80460887	Internal Labor		$2,690.50
		80460887 Total			$2,690.50
		80460915	Internal Labor		$95.21
		80460915 Total			$95.21
		80461229	Internal Labor		$114.25
		80461229 Total			$114.25
		80461230	Internal Labor		$206.28
		80461230 Total			$206.28
		80461238	Internal Labor		$142.65
		80461238 Total			$142.65
		80461252	Internal Labor		$190.41
		80461252 Total			$190.41
		80461257	Internal Labor		$88.05
		80461257 Total			$88.05
		80461267	Internal Labor		$158.68
		80461267 Total			$158.68
		80461273	Internal Labor		$95.21
		80461273 Total			$95.21
		80461289	Internal Labor		$810.02
		80461289 Total			$810.02
		80461376	Internal Labor	0	$0.00
		80461376 Total		0	$0.00
		80461462	Internal Labor	[redacted]	$217.81
		80461462 Total			$217.81
		80461552	Internal Labor		$951.28
		80461552 Total			$951.28
		80461554	Internal Labor		$738.40
		80461554 Total			$738.40
		80461578	Internal Labor		$214.79
		80461578 Total			$214.79
		80461628	Internal Labor		$151.82
		80461628 Total			$151.82
		80461641	Internal Labor		$1,690.52
		80461641 Total			$1,690.52
		80461894	Internal Labor		$764.02
		80461894 Total			$764.02
		80462678	Internal Labor		$827.91
		80462678 Total			$827.91
		80462694	Internal Labor		$984.42
		80462694 Total			$984.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80462695	Internal Labor	[redacted]	$135.09
		80462695 Total			$135.09
		80462698	Internal Labor		$706.57
		80462698 Total			$706.57
		80462699	Internal Labor		$241.85
		80462699 Total			$241.85
		80462705	Internal Labor		$1,166.60
		80462705 Total			$1,166.60
		80462711	Internal Labor		$3,573.63
		80462711 Total			$3,573.63
		80462723	Internal Labor		$5,906.13
		80462723 Total			$5,906.13
		80462732	Internal Labor		$432.12
		80462732 Total			$432.12
		80462733	Internal Labor		$628.35
		80462733 Total			$628.35
		80462735	Internal Labor		$2,840.26
		80462735 Total			$2,840.26
		80462737	Internal Labor		$211.73
		80462737 Total			$211.73
		80462738	Internal Labor		$731.65
		80462738 Total			$731.65
		80462739	Internal Labor		$2,713.59
		80462739 Total			$2,713.59
		80462746	Internal Labor	0	$0.00
		80462746 Total		0	$0.00
		80462748	Internal Labor	[redacted]	$194.38
		80462748 Total			$194.38
		80462750	Internal Labor		$470.34
		80462750 Total			$470.34
		80462763	Internal Labor		$421.55
		80462763 Total			$421.55
		80462764	Internal Labor		$1,031.29
		80462764 Total			$1,031.29
		80462765	Internal Labor		$964.95
		80462765 Total			$964.95
		80462766	Internal Labor		$444.30
		80462766 Total			$444.30
		80462805	Internal Labor		$571.08
		80462805 Total			$571.08
		80462823	Internal Labor		$110.66
		80462823 Total			$110.66
		80462836	Internal Labor		$199.93
		80462836 Total			$199.93
		80462837	Internal Labor		$203.67
		80462837 Total			$203.67
		80462860	Internal Labor		$2,244.66
		80462860 Total			$2,244.66
		80462914	Internal Labor		$970.32
		80462914 Total			$970.32
		80462926	Internal Labor		$1,109.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80462926 Total			$1,109.83
		80462931	Internal Labor		$532.64
		80462931 Total			$532.64
		80462941	Internal Labor		$1,041.94
		80462941 Total			$1,041.94
		80462974	Internal Labor		$71.40
		80462974 Total			$71.40
		80463140	Internal Labor		$436.37
		80463140 Total			$436.37
		80463191	Internal Labor	0	$0.00
		80463191 Total		0	$0.00
		80463233	Internal Labor		$12,054.56
		80463233 Total			$12,054.56
		80463239	Internal Labor		$1,642.94
		80463239 Total			$1,642.94
		80463257	Internal Labor		$1,267.99
		80463257 Total			$1,267.99
		80463575	Internal Labor		$56.57
		80463575 Total			$56.57
		80463583	Internal Labor	0	$0.00
		80463583 Total		0	$0.00
		80463612	Internal Labor		$3,336.92
		80463612 Total			$3,336.92
		80463637	Internal Labor		$215.66
		80463637 Total			$215.66
		80463641	Internal Labor		$461.46
		80463641 Total			$461.46
		80463658	Internal Labor		$63.47
		80463658 Total			$63.47
		80463664	Internal Labor		$0.00
		80463664 Total			$0.00
		80463665	Internal Labor	0	$0.00
		80463665 Total		0	$0.00
		80463681	Internal Labor		$317.35
		80463681 Total			$317.35
		80463687	Internal Labor		$339.05
		80463687 Total			$339.05
		80463769	Internal Labor		$111.57
		80463769 Total			$111.57
		80463864	Internal Labor		$1,275.63
		80463864 Total			$1,275.63
		80463925	Internal Labor		$3,523.35
		80463925 Total			$3,523.35
		80463966	Internal Labor		$190.41
		80463966 Total			$190.41
		80463967	Internal Labor		$1,346.95
		80463967 Total			$1,346.95
		80463971	Internal Labor		$321.08
		80463971 Total			$321.08
		80464002	Internal Labor		$810.58
		80464002 Total			$810.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80464016	Internal Labor	[redacted]	$598.94
		80464016 Total			$598.94
		80464438	Internal Labor		$823.67
		80464438 Total			$823.67
		80464458	Internal Labor		$85.69
		80464458 Total			$85.69
		80464475	Internal Labor		$1,477.23
		80464475 Total			$1,477.23
		80464544	Internal Labor		$872.95
		80464544 Total			$872.95
		80464549	Internal Labor		$142.80
		80464549 Total			$142.80
		80464574	Internal Labor	0	$0.00
		80464574 Total		0	$0.00
		80464591	Internal Labor	[redacted]	$501.34
		80464591 Total			$501.34
		80464655	Internal Labor		$95.21
		80464655 Total			$95.21
		80464694	Internal Labor		$407.99
		80464694 Total			$407.99
		80464695	Internal Labor		$1,025.49
		80464695 Total			$1,025.49
		80464836	Internal Labor		$43,101.05
		80464836 Total			$43,101.05
		80464837	Internal Labor		$1,414.80
		80464837 Total			$1,414.80
		80464859	Internal Labor		$162.10
		80464859 Total			$162.10
		80464864	Internal Labor		$1,247.07
		80464864 Total			$1,247.07
		80464936	Internal Labor		$0.00
		80464936 Total			$0.00
		80465268	Internal Labor		$95.21
		80465268 Total			$95.21
		80465272	Internal Labor		$1,463.55
		80465272 Total			$1,463.55
		80465274	Internal Labor		$1,190.08
		80465274 Total			$1,190.08
		80465275	Internal Labor		$272.64
		80465275 Total			$272.64
		80465280	Internal Labor		$1,476.49
		80465280 Total			$1,476.49
		80465282	Internal Labor		$1,151.60
		80465282 Total			$1,151.60
		80465286	Internal Labor		$174.55
		80465286 Total			$174.55
		80465291	Internal Labor	0	$31.74
		80465291 Total		0	$31.74
		80465295	Internal Labor	[redacted]	$14,427.44
		80465295 Total			$14,427.44
		80465302	Internal Labor		$88.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80465302 Total			$88.69
		80465312	Internal Labor		$525.22
		80465312 Total			$525.22
		80465314	Internal Labor		$4,154.47
		80465314 Total			$4,154.47
		80465323	Internal Labor		$315.93
		80465323 Total			$315.93
		80465430	Internal Labor		$1,620.57
		80465430 Total			$1,620.57
		80465440	Internal Labor		$114.24
		80465440 Total			$114.24
		80465632	Internal Labor		$2,602.30
		80465632 Total			$2,602.30
		80465671	Internal Labor		$2,615.56
		80465671 Total			$2,615.56
		80466013	Internal Labor		$521.84
		80466013 Total			$521.84
		80466018	Internal Labor		$809.50
		80466018 Total			$809.50
		80466022	Internal Labor	0	$0.00
		80466022 Total		0	$0.00
		80466031	Internal Labor		$99.98
		80466031 Total			$99.98
		80466033	Internal Labor		$34.13
		80466033 Total			$34.13
		80466034	Internal Labor		$1,894.30
		80466034 Total			$1,894.30
		80466043	Internal Labor		$47.61
		80466043 Total			$47.61
		80466125	Internal Labor		$1,159.52
		80466125 Total			$1,159.52
		80466312	Internal Labor		$624.74
		80466312 Total			$624.74
		80466336	Internal Labor		$2,404.82
		80466336 Total			$2,404.82
		80467308	Internal Labor		$1,606.99
		80467308 Total			$1,606.99
		80467312	Internal Labor		$4,149.28
		80467312 Total			$4,149.28
		80467313	Internal Labor		$254.32
		80467313 Total			$254.32
		80467314	Internal Labor		$2,943.12
		80467314 Total			$2,943.12
		80467316	Internal Labor		$2,323.51
		80467316 Total			$2,323.51
		80467317	Internal Labor		$315.64
		80467317 Total			$315.64
		80467324	Internal Labor		$13,215.71
		80467324 Total			$13,215.71
		80467325	Internal Labor		$2,512.79
		80467325 Total			$2,512.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80467331	Internal Labor	[redacted]	$2,049.44
		80467331 Total			$2,049.44
		80467332	Internal Labor		$59.31
		80467332 Total			$59.31
		80467348	Internal Labor		$614.88
		80467348 Total			$614.88
		80467352	Internal Labor		$5,465.30
		80467352 Total			$5,465.30
		80467353	Internal Labor		$52.37
		80467353 Total			$52.37
		80467361	Internal Labor		$673.15
		80467361 Total			$673.15
		80467363	Internal Labor		$1,569.82
		80467363 Total			$1,569.82
		80467368	Internal Labor		$473.70
		80467368 Total			$473.70
		80467370	Internal Labor		$1,656.64
		80467370 Total			$1,656.64
		80467383	Internal Labor		$44,518.48
		80467383 Total			$44,518.48
		80467397	Internal Labor	0	$28.56
		80467397 Total		0	$28.56
		80467399	Internal Labor	[redacted]	$550.61
		80467399 Total			$550.61
		80467440	Internal Labor	0	$0.00
		80467440 Total		0	$0.00
		80467454	Internal Labor	[redacted]	$55.25
		80467454 Total			$55.25
		80467460	Internal Labor		$214.22
		80467460 Total			$214.22
		80467494	Internal Labor	0	$0.00
		80467494 Total		0	$0.00
		80467495	Internal Labor	[redacted]	$1,076.38
		80467495 Total			$1,076.38
		80467548	Internal Labor		$4,371.60
		80467548 Total			$4,371.60
		80467572	Internal Labor	0	$22.93
		80467572 Total		0	$22.93
		80467724	Internal Labor	[redacted]	$66.44
		80467724 Total			$66.44
		80467735	Internal Labor		$3,445.36
		80467735 Total			$3,445.36
		80467782	Internal Labor		$23.19
		80467782 Total			$23.19
		80467795	Internal Labor		$1,000.94
		80467795 Total			$1,000.94
		80467835	Internal Labor		$424.20
		80467835 Total			$424.20
		80467838	Internal Labor		$3,921.61
		80467838 Total			$3,921.61
		80468332	Internal Labor		$2,134.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80468332 Total		[redacted]	$2,134.43
		80468343	Internal Labor		$4,314.46
		80468343 Total			$4,314.46
		80468360	Internal Labor		$3,799.84
		80468360 Total			$3,799.84
		80468363	Internal Labor		$1,345.49
		80468363 Total			$1,345.49
		80468364	Internal Labor		$1,185.83
		80468364 Total			$1,185.83
		80468366	Internal Labor		$368.55
		80468366 Total			$368.55
		80468370	Internal Labor		$5,343.01
		80468370 Total			$5,343.01
		80468384	Internal Labor		$740.43
		80468384 Total			$740.43
		80468395	Internal Labor		$42.85
		80468395 Total			$42.85
		80468399	Internal Labor		$77.10
		80468399 Total			$77.10
		80468423	Internal Labor	0	$0.00
		80468423 Total		0	$0.00
		80468429	Internal Labor	[redacted]	$3,514.30
		80468429 Total			$3,514.30
		80468455	Internal Labor		$2,485.82
		80468455 Total			$2,485.82
		80468477	Internal Labor		$83.91
		80468477 Total			$83.91
		80468484	Internal Labor		$6,688.45
		80468484 Total			$6,688.45
		80468494	Internal Labor		$794.84
		80468494 Total			$794.84
		80468512	Internal Labor		$826.51
		80468512 Total			$826.51
		80468522	Internal Labor		$79.05
		80468522 Total			$79.05
		80468523	Internal Labor		$2,450.90
		80468523 Total			$2,450.90
		80468547	Internal Labor		$580.06
		80468547 Total			$580.06
		80468669	Internal Labor		$935.37
		80468669 Total			$935.37
		80468799	Internal Labor		$40.24
		80468799 Total			$40.24
		80468811	Internal Labor		$813.39
		80468811 Total			$813.39
		80469167	Internal Labor	0	$37.76
		80469167 Total		0	$37.76
		80469175	Internal Labor	[redacted]	$3,270.85
		80469175 Total			$3,270.85
		80469179	Internal Labor		$79.34
		80469179 Total			$79.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80469192	Internal Labor	[redacted]	$22,286.94
		80469192 Total			$22,286.94
		80469195	Internal Labor		$479.48
		80469195 Total			$479.48
		80469202	Internal Labor		$652.84
		80469202 Total			$652.84
		80469203	Internal Labor		$1,494.52
		80469203 Total			$1,494.52
		80469223	Internal Labor		$95.21
		80469223 Total			$95.21
		80469238	Internal Labor		$10,752.36
		80469238 Total			$10,752.36
		80469266	Internal Labor		$1,004.29
		80469266 Total			$1,004.29
		80469308	Internal Labor		$145.12
		80469308 Total			$145.12
		80469316	Internal Labor		$593.82
		80469316 Total			$593.82
		80469321	Internal Labor		$40.57
		80469321 Total			$40.57
		80469612	Internal Labor		$602.14
		80469612 Total			$602.14
		80469927	Internal Labor		$874.45
		80469927 Total			$874.45
		80469930	Internal Labor		$687.83
		80469930 Total			$687.83
		80469932	Internal Labor		$1,093.18
		80469932 Total			$1,093.18
		80469933	Internal Labor		$3,095.19
		80469933 Total			$3,095.19
		80469951	Internal Labor		$973.67
		80469951 Total			$973.67
		80469972	Internal Labor		$2,031.15
		80469972 Total			$2,031.15
		80469975	Internal Labor		$396.69
		80469975 Total			$396.69
		80470017	Internal Labor		$2,414.99
		80470017 Total			$2,414.99
		80470018	Internal Labor		$0.00
		80470018 Total			$0.00
		80470044	Internal Labor		$1,877.34
		80470044 Total			$1,877.34
		80470046	Internal Labor		$884.15
		80470046 Total			$884.15
		80470054	Internal Labor		$34.31
		80470054 Total			$34.31
		80470141	Internal Labor		$3,222.41
		80470141 Total			$3,222.41
		80470722	Internal Labor		$42.89
		80470722 Total			$42.89
		80470733	Internal Labor		$135.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80470733 Total		[redacted]	$135.16
		80470735	Internal Labor		$81,176.36
		80470735 Total			$81,176.36
		80470738	Internal Labor		$582.42
		80470738 Total			$582.42
		80470769	Internal Labor		$603.70
		80470769 Total			$603.70
		80470789	Internal Labor		$71.73
		80470789 Total			$71.73
		80470801	Internal Labor		$22.65
		80470801 Total			$22.65
		80470812	Internal Labor	0	$28.56
		80470812 Total		0	$28.56
		80470814	Internal Labor	[redacted]	$1,034.20
		80470814 Total			$1,034.20
		80470848	Internal Labor		$544.28
		80470848 Total			$544.28
		80470870	Internal Labor	0	$14.29
		80470870 Total		0	$14.29
		80470884	Internal Labor	0	$0.00
		80470884 Total		0	$0.00
		80470894	Internal Labor	[redacted]	$2,999.60
		80470894 Total			$2,999.60
		80470898	Internal Labor		$63.47
		80470898 Total			$63.47
		80470913	Internal Labor		$7,645.78
		80470913 Total			$7,645.78
		80471027	Internal Labor		$6,108.61
		80471027 Total			$6,108.61
		80471071	Internal Labor		$1,093.14
		80471071 Total			$1,093.14
		80471076	Internal Labor		$2,335.84
		80471076 Total			$2,335.84
		80471081	Internal Labor		$34,418.24
		80471081 Total			$34,418.24
		80471406	Internal Labor		$649.78
		80471406 Total			$649.78
		80472078	Internal Labor		$1,532.68
		80472078 Total			$1,532.68
		80472086	Internal Labor		$742.62
		80472086 Total			$742.62
		80472100	Internal Labor		$294.37
		80472100 Total			$294.37
		80472103	Internal Labor		$595.55
		80472103 Total			$595.55
		80472109	Internal Labor		$253.88
		80472109 Total			$253.88
		80472112	Internal Labor		$243.62
		80472112 Total			$243.62
		80472116	Internal Labor		$474.15
		80472116 Total			$474.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80472119	Internal Labor		$292.49
		80472119 Total			$292.49
		80472133	Internal Labor		$174.55
		80472133 Total			$174.55
		80472140	Internal Labor		$65.45
		80472140 Total			$65.45
		80472145	Internal Labor		$111.08
		80472145 Total			$111.08
		80472152	Internal Labor		$1,337.60
		80472152 Total			$1,337.60
		80472156	Internal Labor		$425.81
		80472156 Total			$425.81
		80472171	Internal Labor		$1,751.96
		80472171 Total			$1,751.96
		80472180	Internal Labor		$199.10
		80472180 Total			$199.10
		80472184	Internal Labor		$485.17
		80472184 Total			$485.17
		80472185	Internal Labor		$666.18
		80472185 Total			$666.18
		80472232	Internal Labor		$171.37
		80472232 Total			$171.37
		80472260	Internal Labor		$1,627.59
		80472260 Total			$1,627.59
		80472261	Internal Labor		$56.63
		80472261 Total			$56.63
		80472311	Internal Labor		$653.64
		80472311 Total			$653.64
		80472320	Internal Labor		$3,625.71
		80472320 Total			$3,625.71
		80472548	Internal Labor		$2,475.42
		80472548 Total			$2,475.42
		80472909	Internal Labor		$8,456.33
		80472909 Total			$8,456.33
		80472917	Internal Labor		$71.40
		80472917 Total			$71.40
		80472926	Internal Labor		$10,774.88
		80472926 Total			$10,774.88
		80472929	Internal Labor		$174.55
		80472929 Total			$174.55
		80472931	Internal Labor		$34.95
		80472931 Total			$34.95
		80472934	Internal Labor		$968.07
		80472934 Total			$968.07
		80472937	Internal Labor		$71.40
		80472937 Total			$71.40
		80472938	Internal Labor		$2,581.22
		80472938 Total			$2,581.22
		80472948	Internal Labor		$765.35
		80472948 Total			$765.35
		80472961	Internal Labor		$253.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80472961 Total			$253.88
		80472981	Internal Labor		$1,430.56
		80472981 Total			$1,430.56
		80472984	Internal Labor		$894.35
		80472984 Total			$894.35
		80472987	Internal Labor		$0.00
		80472987 Total			$0.00
		80473023	Internal Labor		$2,685.98
		80473023 Total			$2,685.98
		80473033	Internal Labor	0	$0.00
		80473033 Total		0	$0.00
		80473084	Internal Labor		$2,160.62
		80473084 Total			$2,160.62
		80473090	Internal Labor		$42.85
		80473090 Total			$42.85
		80473120	Internal Labor		$459.44
		80473120 Total			$459.44
		80473294	Internal Labor		$85.69
		80473294 Total			$85.69
		80473405	Internal Labor		$764.08
		80473405 Total			$764.08
		80473421	Internal Labor		$1,638.72
		80473421 Total			$1,638.72
		80473737	Internal Labor		$1,046.94
		80473737 Total			$1,046.94
		80473741	Internal Labor		$668.80
		80473741 Total			$668.80
		80473745	Internal Labor		$57.12
		80473745 Total			$57.12
		80473747	Internal Labor		$281.69
		80473747 Total			$281.69
		80473756	Internal Labor		$81.64
		80473756 Total			$81.64
		80473772	Internal Labor		$63.47
		80473772 Total			$63.47
		80473793	Internal Labor		$266.46
		80473793 Total			$266.46
		80473811	Internal Labor		$174.55
		80473811 Total			$174.55
		80473840	Internal Labor		$615.30
		80473840 Total			$615.30
		80473851	Internal Labor		$238.02
		80473851 Total			$238.02
		80473860	Internal Labor		$364.96
		80473860 Total			$364.96
		80473901	Internal Labor		$130.90
		80473901 Total			$130.90
		80473908	Internal Labor		$126.94
		80473908 Total			$126.94
		80473946	Internal Labor		$2,440.75
		80473946 Total			$2,440.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80473961	Internal Labor	[redacted]	$51.60
		80473961 Total			$51.60
		80473974	Internal Labor		$142.81
		80473974 Total			$142.81
		80474036	Internal Labor		$810.72
		80474036 Total			$810.72
		80474078	Internal Labor		$142.81
		80474078 Total			$142.81
		80474187	Internal Labor		$1,501.57
		80474187 Total			$1,501.57
		80474202	Internal Labor		$1,064.69
		80474202 Total			$1,064.69
		80474203	Internal Labor		$5,132.17
		80474203 Total			$5,132.17
		80474466	Internal Labor		$109.09
		80474466 Total			$109.09
		80474683	Internal Labor		$1,037.62
		80474683 Total			$1,037.62
		80474925	Internal Labor		$903.08
		80474925 Total			$903.08
		80475343	Internal Labor		$3,887.43
		80475343 Total			$3,887.43
		80475355	Internal Labor		$585.52
		80475355 Total			$585.52
		80475359	Internal Labor		$507.76
		80475359 Total			$507.76
		80475360	Internal Labor		$111.08
		80475360 Total			$111.08
		80475363	Internal Labor		$328.46
		80475363 Total			$328.46
		80475384	Internal Labor		$357.03
		80475384 Total			$357.03
		80475387	Internal Labor		$95.21
		80475387 Total			$95.21
		80475392	Internal Labor		$293.23
		80475392 Total			$293.23
		80475395	Internal Labor		$0.00
		80475395 Total			$0.00
		80475400	Internal Labor		$495.77
		80475400 Total			$495.77
		80475403	Internal Labor		$420.93
		80475403 Total			$420.93
		80475405	Internal Labor		$528.40
		80475405 Total			$528.40
		80475423	Internal Labor		$463.56
		80475423 Total			$463.56
		80475438	Internal Labor		$99.98
		80475438 Total			$99.98
		80475453	Internal Labor		$199.94
		80475453 Total			$199.94
		80475455	Internal Labor		$2,892.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80475455 Total		[redacted]	$2,892.00
		80475464	Internal Labor		$372.90
		80475464 Total			$372.90
		80475466	Internal Labor		$126.94
		80475466 Total			$126.94
		80475469	Internal Labor		$85.69
		80475469 Total			$85.69
		80475510	Internal Labor		$87.88
		80475510 Total			$87.88
		80475524	Internal Labor		$301.54
		80475524 Total			$301.54
		80475657	Internal Labor		$6,436.12
		80475657 Total			$6,436.12
		80475668	Internal Labor		$340.51
		80475668 Total			$340.51
		80475682	Internal Labor		$1,317.33
		80475682 Total			$1,317.33
		80475734	Internal Labor		$794.52
		80475734 Total			$794.52
		80475741	Internal Labor		$1,314.21
		80475741 Total			$1,314.21
		80476679	Internal Labor		$1,205.50
		80476679 Total			$1,205.50
		80476683	Internal Labor		$522.43
		80476683 Total			$522.43
		80476686	Internal Labor		$1,157.12
		80476686 Total			$1,157.12
		80476688	Internal Labor		$796.38
		80476688 Total			$796.38
		80476693	Internal Labor		$2,004.94
		80476693 Total			$2,004.94
		80476694	Internal Labor		$75.72
		80476694 Total			$75.72
		80476700	Internal Labor		$1,382.38
		80476700 Total			$1,382.38
		80476724	Internal Labor		$228.50
		80476724 Total			$228.50
		80476730	Internal Labor		$757.02
		80476730 Total			$757.02
		80476741	Internal Labor		$429.94
		80476741 Total			$429.94
		80476751	Internal Labor		$253.88
		80476751 Total			$253.88
		80476786	Internal Labor		$147.18
		80476786 Total			$147.18
		80476807	Internal Labor		$1,228.17
		80476807 Total			$1,228.17
		80476826	Internal Labor		$428.44
		80476826 Total			$428.44
		80476851	Internal Labor		$971.52
		80476851 Total			$971.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80476895	Internal Labor	[redacted]	$79.34
		80476895 Total			$79.34
		80476913	Internal Labor		$59.52
		80476913 Total			$59.52
		80477133	Internal Labor		$835.26
		80477133 Total			$835.26
		80477506	Internal Labor		$96.87
		80477506 Total			$96.87
		80477526	Internal Labor		$825.12
		80477526 Total			$825.12
		80477538	Internal Labor		$1,940.28
		80477538 Total			$1,940.28
		80477540	Internal Labor		$2,040.86
		80477540 Total			$2,040.86
		80477553	Internal Labor		$800.48
		80477553 Total			$800.48
		80477554	Internal Labor		$5,997.46
		80477554 Total			$5,997.46
		80477557	Internal Labor		$743.18
		80477557 Total			$743.18
		80477575	Internal Labor	0	$0.00
		80477575 Total		0	$0.00
		80477585	Internal Labor	[redacted]	$253.89
		80477585 Total			$253.89
		80477596	Internal Labor		$126.94
		80477596 Total			$126.94
		80477619	Internal Labor		$928.96
		80477619 Total			$928.96
		80477636	Internal Labor		$271.35
		80477636 Total			$271.35
		80477652	Internal Labor		$520.80
		80477652 Total			$520.80
		80477766	Internal Labor	0	$0.00
		80477766 Total		0	$0.00
		80477905	Internal Labor	[redacted]	$1,463.39
		80477905 Total			$1,463.39
		80478449	Internal Labor		$114.40
		80478449 Total			$114.40
		80478460	Internal Labor		$2,701.05
		80478460 Total			$2,701.05
		80478465	Internal Labor		$1,191.73
		80478465 Total			$1,191.73
		80478469	Internal Labor		$1,111.86
		80478469 Total			$1,111.86
		80478471	Internal Labor		$531.26
		80478471 Total			$531.26
		80478478	Internal Labor		$57.13
		80478478 Total			$57.13
		80478488	Internal Labor		$515.70
		80478488 Total			$515.70
		80478506	Internal Labor		$25,665.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80478506 Total		[redacted]	$25,665.73
		80478527	Internal Labor		$731.54
		80478527 Total			$731.54
		80478594	Internal Labor		$42.85
		80478594 Total			$42.85
		80478611	Internal Labor	0	$0.00
		80478611 Total		0	$0.00
		80478627	Internal Labor	[redacted]	$204.02
		80478627 Total			$204.02
		80478847	Internal Labor		$4,478.94
		80478847 Total			$4,478.94
		80478851	Internal Labor		$158.68
		80478851 Total			$158.68
		80478870	Internal Labor		$736.44
		80478870 Total			$736.44
		80478889	Internal Labor		$307.10
		80478889 Total			$307.10
		80478909	Internal Labor		$835.36
		80478909 Total			$835.36
		80478925	Internal Labor		$3,603.74
		80478925 Total			$3,603.74
		80478926	Internal Labor		$620.31
		80478926 Total			$620.31
		80479241	Internal Labor		$136.71
		80479241 Total			$136.71
		80479246	Internal Labor		$294.73
		80479246 Total			$294.73
		80479249	Internal Labor		$3,819.89
		80479249 Total			$3,819.89
		80479250	Internal Labor		$1,332.87
		80479250 Total			$1,332.87
		80479257	Internal Labor		$97.23
		80479257 Total			$97.23
		80479266	Internal Labor		$1,259.95
		80479266 Total			$1,259.95
		80479267	Internal Labor		$95.21
		80479267 Total			$95.21
		80479268	Internal Labor	0	$0.00
		80479268 Total		0	$0.00
		80479269	Internal Labor	[redacted]	$405.31
		80479269 Total			$405.31
		80479308	Internal Labor		$1,147.23
		80479308 Total			$1,147.23
		80479323	Internal Labor		$49.85
		80479323 Total			$49.85
		80479336	Internal Labor		$1,039.65
		80479336 Total			$1,039.65
		80479338	Internal Labor		$129.35
		80479338 Total			$129.35
		80479340	Internal Labor		$54.54
		80479340 Total			$54.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80479358	Internal Labor	[redacted]	$365.52
		80479358 Total			$365.52
		80479394	Internal Labor		$431.36
		80479394 Total			$431.36
		80479411	Internal Labor		$6,244.50
		80479411 Total			$6,244.50
		80479441	Internal Labor		$310.80
		80479441 Total			$310.80
		80479455	Internal Labor		$3,625.71
		80479455 Total			$3,625.71
		80479456	Internal Labor		$3,729.62
		80479456 Total			$3,729.62
		80479756	Internal Labor		$2,360.70
		80479756 Total			$2,360.70
		80480085	Internal Labor		$1,205.94
		80480085 Total			$1,205.94
		80480089	Internal Labor		$79.90
		80480089 Total			$79.90
		80480092	Internal Labor		$1,829.48
		80480092 Total			$1,829.48
		80480094	Internal Labor		$1,085.04
		80480094 Total			$1,085.04
		80480116	Internal Labor		$144.73
		80480116 Total			$144.73
		80480118	Internal Labor		$42.85
		80480118 Total			$42.85
		80480123	Internal Labor		$1,271.22
		80480123 Total			$1,271.22
		80480146	Internal Labor		$1,978.14
		80480146 Total			$1,978.14
		80480150	Internal Labor	0	$0.00
		80480150 Total		0	$0.00
		80480163	Internal Labor	[redacted]	$40.06
		80480163 Total			$40.06
		80480214	Internal Labor		$3,001.64
		80480214 Total			$3,001.64
		80480232	Internal Labor	0	$0.00
		80480232 Total		0	$0.00
		80480274	Internal Labor	[redacted]	$203.21
		80480274 Total			$203.21
		80480439	Internal Labor		$119.69
		80480439 Total			$119.69
		80481464	Internal Labor		$1,716.47
		80481464 Total			$1,716.47
		80481468	Internal Labor		$4,140.37
		80481468 Total			$4,140.37
		80481470	Internal Labor		$3,498.88
		80481470 Total			$3,498.88
		80481473	Internal Labor		$317.35
		80481473 Total			$317.35
		80481474	Internal Labor		$2,715.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80481474 Total		[redacted]	$2,715.09
		80481475	Internal Labor		$264.92
		80481475 Total			$264.92
		80481478	Internal Labor		$4,392.37
		80481478 Total			$4,392.37
		80481483	Internal Labor	0	$0.00
		80481483 Total		0	$0.00
		80481484	Internal Labor		$279.34
		80481484 Total			$279.34
		80481488	Internal Labor		$2,152.37
		80481488 Total			$2,152.37
		80481496	Internal Labor		$2,138.06
		80481496 Total			$2,138.06
		80481497	Internal Labor		$940.12
		80481497 Total			$940.12
		80481499	Internal Labor		$338.51
		80481499 Total			$338.51
		80481510	Internal Labor	0	$0.00
		80481510 Total		0	$0.00
		80481522	Internal Labor		$285.62
		80481522 Total			$285.62
		80481525	Internal Labor		$3,264.15
		80481525 Total			$3,264.15
		80481533	Internal Labor		$100.99
		80481533 Total			$100.99
		80481541	Internal Labor		$901.79
		80481541 Total			$901.79
		80481548	Internal Labor		$47.61
		80481548 Total			$47.61
		80481550	Internal Labor		$57.13
		80481550 Total			$57.13
		80481554	Internal Labor		$333.22
		80481554 Total			$333.22
		80481569	Internal Labor		$2,688.07
		80481569 Total			$2,688.07
		80481580	Internal Labor		$380.83
		80481580 Total			$380.83
		80481582	Internal Labor		$3,183.44
		80481582 Total			$3,183.44
		80481591	Internal Labor		$1,795.64
		80481591 Total			$1,795.64
		80481592	Internal Labor		$2,111.30
		80481592 Total			$2,111.30
		80481593	Internal Labor		$570.43
		80481593 Total			$570.43
		80481597	Internal Labor		$1,735.97
		80481597 Total			$1,735.97
		80481600	Internal Labor		$285.61
		80481600 Total			$285.61
		80481606	Internal Labor		$789.91
		80481606 Total			$789.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80481609	Internal Labor	[redacted]	$191.79
		80481609 Total			$191.79
		80481610	Internal Labor	0	$0.00
		80481610 Total		0	$0.00
		80481614	Internal Labor	[redacted]	$1,028.21
		80481614 Total			$1,028.21
		80481627	Internal Labor		$98.23
		80481627 Total			$98.23
		80481641	Internal Labor		$1,525.71
		80481641 Total			$1,525.71
		80481646	Internal Labor		$3,065.31
		80481646 Total			$3,065.31
		80481663	Internal Labor		$1,163.72
		80481663 Total			$1,163.72
		80481682	Internal Labor		$106.82
		80481682 Total			$106.82
		80481713	Internal Labor		$1,113.89
		80481713 Total			$1,113.89
		80481719	Internal Labor		$731.00
		80481719 Total			$731.00
		80481730	Internal Labor		$4,952.89
		80481730 Total			$4,952.89
		80481743	Internal Labor		$315.16
		80481743 Total			$315.16
		80481785	Internal Labor		$1,057.04
		80481785 Total			$1,057.04
		80481798	Internal Labor		$106.33
		80481798 Total			$106.33
		80481800	Internal Labor		$652.12
		80481800 Total			$652.12
		80481803	Internal Labor		$133.51
		80481803 Total			$133.51
		80481926	Internal Labor		$358.51
		80481926 Total			$358.51
		80481931	Internal Labor		$829.45
		80481931 Total			$829.45
		80481935	Internal Labor		$152.89
		80481935 Total			$152.89
		80481949	Internal Labor		$760.55
		80481949 Total			$760.55
		80481981	Internal Labor		$937.01
		80481981 Total			$937.01
		80481989	Internal Labor		$29,191.11
		80481989 Total			$29,191.11
		80481991	Internal Labor		$57.12
		80481991 Total			$57.12
		80481996	Internal Labor		$3,154.05
		80481996 Total			$3,154.05
		80482009	Internal Labor		$90.17
		80482009 Total			$90.17
		80482025	Internal Labor		$3,424.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80482025 Total		[redacted]	$3,424.46
		80482028	Internal Labor		$4,051.96
		80482028 Total			$4,051.96
		80482329	Internal Labor	0	$0.00
		80482329 Total		0	$0.00
		80482350	Internal Labor	[redacted]	$15,525.29
		80482350 Total			$15,525.29
		80482376	Internal Labor		$544.11
		80482376 Total			$544.11
		80482385	Internal Labor		$2,729.19
		80482385 Total			$2,729.19
		80482389	Internal Labor		$6,976.80
		80482389 Total			$6,976.80
		80482391	Internal Labor	0	$0.00
		80482391 Total		0	$0.00
		80482394	Internal Labor	[redacted]	$521.45
		80482394 Total			$521.45
		80482408	Internal Labor		$273.06
		80482408 Total			$273.06
		80482409	Internal Labor		$990.91
		80482409 Total			$990.91
		80482416	Internal Labor		$0.00
		80482416 Total			$0.00
		80482431	Internal Labor		$2,881.83
		80482431 Total			$2,881.83
		80482435	Internal Labor		$641.37
		80482435 Total			$641.37
		80482449	Internal Labor		$57.13
		80482449 Total			$57.13
		80482493	Internal Labor		$76.87
		80482493 Total			$76.87
		80483040	Internal Labor		$71.41
		80483040 Total			$71.41
		80483067	Internal Labor		$2,306.00
		80483067 Total			$2,306.00
		80483077	Internal Labor	0	$0.00
		80483077 Total		0	$0.00
		80483085	Internal Labor	[redacted]	$738.30
		80483085 Total			$738.30
		80483088	Internal Labor		$858.30
		80483088 Total			$858.30
		80483092	Internal Labor		$317.35
		80483092 Total			$317.35
		80483098	Internal Labor		$158.68
		80483098 Total			$158.68
		80483099	Internal Labor		$447.46
		80483099 Total			$447.46
		80483112	Internal Labor		$4,272.61
		80483112 Total			$4,272.61
		80483124	Internal Labor		$967.36
		80483124 Total			$967.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80483155	Internal Labor	[redacted]	$114.24
		80483155 Total			$114.24
		80483221	Internal Labor		$49.44
		80483221 Total			$49.44
		80483419	Internal Labor		$2,151.30
		80483419 Total			$2,151.30
		80483420	Internal Labor		$390.74
		80483420 Total			$390.74
		80483479	Internal Labor		$107.06
		80483479 Total			$107.06
		80483487	Internal Labor		$3,149.42
		80483487 Total			$3,149.42
		80483509	Internal Labor		$874.64
		80483509 Total			$874.64
		80483786	Internal Labor		$228.50
		80483786 Total			$228.50
		80483788	Internal Labor		$157.09
		80483788 Total			$157.09
		80483790	Internal Labor		$190.41
		80483790 Total			$190.41
		80483794	Internal Labor		$63.47
		80483794 Total			$63.47
		80483798	Internal Labor		$428.43
		80483798 Total			$428.43
		80483812	Internal Labor		$3,109.57
		80483812 Total			$3,109.57
		80483822	Internal Labor		$2,238.19
		80483822 Total			$2,238.19
		80483831	Internal Labor	0	$0.00
		80483831 Total		0	$0.00
		80483839	Internal Labor		$95.37
		80483839 Total			$95.37
		80483841	Internal Labor		$269.50
		80483841 Total			$269.50
		80483842	Internal Labor		$1,024.42
		80483842 Total			$1,024.42
		80483845	Internal Labor		$1,407.29
		80483845 Total			$1,407.29
		80483846	Internal Labor		$507.76
		80483846 Total			$507.76
		80483847	Internal Labor		$171.37
		80483847 Total			$171.37
		80483873	Internal Labor		$2,394.41
		80483873 Total			$2,394.41
		80483875	Internal Labor		$928.01
		80483875 Total			$928.01
		80483880	Internal Labor		$1,930.53
		80483880 Total			$1,930.53
		80483882	Internal Labor		$477.00
		80483882 Total			$477.00
		80483886	Internal Labor		$714.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80483886 Total		[redacted]	$714.04
		80483910	Internal Labor		$95.21
		80483910 Total			$95.21
		80483919	Internal Labor		$2,119.88
		80483919 Total			$2,119.88
		80483937	Internal Labor		$1,650.11
		80483937 Total			$1,650.11
		80484188	Internal Labor		$307.11
		80484188 Total			$307.11
		80484192	Internal Labor		$1,086.96
		80484192 Total			$1,086.96
		80484658	Internal Labor		$8,791.12
		80484658 Total			$8,791.12
		80484693	Internal Labor		$253.88
		80484693 Total			$253.88
		80484703	Internal Labor		$1,399.74
		80484703 Total			$1,399.74
		80484713	Internal Labor		$62.11
		80484713 Total			$62.11
		80484715	Internal Labor		$422.72
		80484715 Total			$422.72
		80484780	Internal Labor		$2,255.72
		80484780 Total			$2,255.72
		80484978	Internal Labor		$1,810.51
		80484978 Total			$1,810.51
		80485012	Internal Labor		$638.99
		80485012 Total			$638.99
		80485032	Internal Labor		$708.62
		80485032 Total			$708.62
		80485058	Internal Labor		$2,725.12
		80485058 Total			$2,725.12
		80485063	Internal Labor		$268.53
		80485063 Total			$268.53
		80487297	Internal Labor	0	$0.00
		80487297 Total		0	$0.00
		80487302	Internal Labor		$3,739.50
		80487302 Total			$3,739.50
		80487309	Internal Labor		$575.70
		80487309 Total			$575.70
		80487312	Internal Labor		$113.01
		80487312 Total			$113.01
		80487314	Internal Labor		$2,544.52
		80487314 Total			$2,544.52
		80487320	Internal Labor		$6,874.31
		80487320 Total			$6,874.31
		80487321	Internal Labor		$1,063.88
		80487321 Total			$1,063.88
		80487335	Internal Labor		$3,234.63
		80487335 Total			$3,234.63
		80487337	Internal Labor		$4,161.90
		80487337 Total			$4,161.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80487347	Internal Labor		$2,611.63
		80487347 Total			$2,611.63
		80487350	Internal Labor		$337.75
		80487350 Total			$337.75
		80487352	Internal Labor		$822.21
		80487352 Total			$822.21
		80487357	Internal Labor		$31,907.51
		80487357 Total			$31,907.51
		80487364	Internal Labor		$210.07
		80487364 Total			$210.07
		80487368	Internal Labor		$655.79
		80487368 Total			$655.79
		80487379	Internal Labor		$6,082.97
		80487379 Total			$6,082.97
		80487389	Internal Labor		$3,128.63
		80487389 Total			$3,128.63
		80487411	Internal Labor		$293.00
		80487411 Total			$293.00
		80487418	Internal Labor		$863.83
		80487418 Total			$863.83
		80487423	Internal Labor		$222.15
		80487423 Total			$222.15
		80487437	Internal Labor		$1,589.44
		80487437 Total			$1,589.44
		80487447	Internal Labor		$995.02
		80487447 Total			$995.02
		80487461	Internal Labor		$1,369.22
		80487461 Total			$1,369.22
		80487507	Internal Labor		$317.35
		80487507 Total			$317.35
		80487522	Internal Labor		$16,518.51
		80487522 Total			$16,518.51
		80487527	Internal Labor		$2,810.81
		80487527 Total			$2,810.81
		80487531	Internal Labor		$296.96
		80487531 Total			$296.96
		80487543	Internal Labor		$1,806.90
		80487543 Total			$1,806.90
		80487562	Internal Labor		$1,641.95
		80487562 Total			$1,641.95
		80487680	Internal Labor		$1,163.70
		80487680 Total			$1,163.70
		80487720	Internal Labor		$1,437.74
		80487720 Total			$1,437.74
		80487721	Internal Labor		$992.54
		80487721 Total			$992.54
		80487732	Internal Labor		$541.80
		80487732 Total			$541.80
		80487760	Internal Labor		$403.04
		80487760 Total			$403.04
		80487784	Internal Labor		$355.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80487784 Total			$355.83
		80487788	Internal Labor		$912.84
		80487788 Total			$912.84
		80488864	Internal Labor		$60.05
		80488864 Total			$60.05
		80488875	Internal Labor		$199.79
		80488875 Total			$199.79
		80488877	Internal Labor		$174.55
		80488877 Total			$174.55
		80488882	Internal Labor		$607.58
		80488882 Total			$607.58
		80488891	Internal Labor		$66.60
		80488891 Total			$66.60
		80488900	Internal Labor		$126.94
		80488900 Total			$126.94
		80488909	Internal Labor		$444.29
		80488909 Total			$444.29
		80488911	Internal Labor		$1,889.19
		80488911 Total			$1,889.19
		80488927	Internal Labor		$129.35
		80488927 Total			$129.35
		80488928	Internal Labor		$109.87
		80488928 Total			$109.87
		80488945	Internal Labor		$1,092.23
		80488945 Total			$1,092.23
		80488947	Internal Labor		$1,161.46
		80488947 Total			$1,161.46
		80488960	Internal Labor		$228.50
		80488960 Total			$228.50
		80488995	Internal Labor		$654.74
		80488995 Total			$654.74
		80488996	Internal Labor		$4,657.42
		80488996 Total			$4,657.42
		80489004	Internal Labor		$1,279.94
		80489004 Total			$1,279.94
		80489238	Internal Labor		$37.46
		80489238 Total			$37.46
		80489257	Internal Labor		$0.00
		80489257 Total			$0.00
		80489258	Internal Labor		$2,355.47
		80489258 Total			$2,355.47
		80489280	Internal Labor		$1,202.23
		80489280 Total			$1,202.23
		80489615	Internal Labor	0	$0.00
		80489615 Total		0	$0.00
		80489618	Internal Labor		$71.40
		80489618 Total			$71.40
		80489620	Internal Labor		$85.69
		80489620 Total			$85.69
		80489632	Internal Labor		$601.46
		80489632 Total			$601.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80489634	Internal Labor	[redacted]	$606.55
		80489634 Total			$606.55
		80489661	Internal Labor		$1,150.68
		80489661 Total			$1,150.68
		80489672	Internal Labor		$61.40
		80489672 Total			$61.40
		80489682	Internal Labor		$55.14
		80489682 Total			$55.14
		80489683	Internal Labor		$1,628.08
		80489683 Total			$1,628.08
		80489688	Internal Labor		$222.15
		80489688 Total			$222.15
		80489696	Internal Labor		$803.09
		80489696 Total			$803.09
		80489700	Internal Labor		$59.54
		80489700 Total			$59.54
		80489716	Internal Labor		$126.94
		80489716 Total			$126.94
		80489721	Internal Labor		$206.29
		80489721 Total			$206.29
		80489723	Internal Labor		$658.30
		80489723 Total			$658.30
		80489747	Internal Labor		$57.13
		80489747 Total			$57.13
		80489810	Internal Labor		$310.51
		80489810 Total			$310.51
		80490018	Internal Labor		$253.88
		80490018 Total			$253.88
		80490050	Internal Labor		$828.29
		80490050 Total			$828.29
		80491400	Internal Labor		$392.22
		80491400 Total			$392.22
		80491403	Internal Labor		$65.37
		80491403 Total			$65.37
		80491416	Internal Labor		$1,084.99
		80491416 Total			$1,084.99
		80491417	Internal Labor		$63.47
		80491417 Total			$63.47
		80491423	Internal Labor		$1,578.39
		80491423 Total			$1,578.39
		80491424	Internal Labor		$91.67
		80491424 Total			$91.67
		80491425	Internal Labor		$150.93
		80491425 Total			$150.93
		80491430	Internal Labor	0	$29.43
		80491430 Total		0	$29.43
		80491447	Internal Labor	[redacted]	$58.83
		80491447 Total			$58.83
		80491517	Internal Labor		$1,242.86
		80491517 Total			$1,242.86
		80491551	Internal Labor		$2,915.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80491551 Total		[redacted]	$2,915.93
		80491560	Internal Labor		$796.23
		80491560 Total			$796.23
		80491566	Internal Labor		$1,656.60
		80491566 Total			$1,656.60
		80491581	Internal Labor		$3,631.75
		80491581 Total			$3,631.75
		80491586	Internal Labor	0	$0.00
		80491586 Total		0	$0.00
		80491588	Internal Labor	[redacted]	$25,545.43
		80491588 Total			$25,545.43
		80491601	Internal Labor		$373.23
		80491601 Total			$373.23
		80491720	Internal Labor		$117.66
		80491720 Total			$117.66
		80491732	Internal Labor		$772.44
		80491732 Total			$772.44
		80491736	Internal Labor		$4,236.02
		80491736 Total			$4,236.02
		80491753	Internal Labor		$484.91
		80491753 Total			$484.91
		80491762	Internal Labor		$1,546.17
		80491762 Total			$1,546.17
		80492750	Internal Labor		$342.32
		80492750 Total			$342.32
		80493097	Internal Labor		$5,412.70
		80493097 Total			$5,412.70
		80493098	Internal Labor		$1,849.01
		80493098 Total			$1,849.01
		80493103	Internal Labor		$310.19
		80493103 Total			$310.19
		80493104	Internal Labor		$36,221.74
		80493104 Total			$36,221.74
		80493105	Internal Labor	0	$0.00
		80493105 Total		0	$0.00
		80493106	Internal Labor	[redacted]	$155.59
		80493106 Total			$155.59
		80493108	Internal Labor		$296.43
		80493108 Total			$296.43
		80493110	Internal Labor		$888.33
		80493110 Total			$888.33
		80493119	Internal Labor		$1,846.27
		80493119 Total			$1,846.27
		80493125	Internal Labor		$6,612.41
		80493125 Total			$6,612.41
		80493130	Internal Labor		$485.50
		80493130 Total			$485.50
		80493134	Internal Labor		$392.22
		80493134 Total			$392.22
		80493138	Internal Labor	0	$0.00
		80493138 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80493142	Internal Labor	[redacted]	$98.06
		80493142 Total			$98.06
		80493145	Internal Labor		$98.06
		80493145 Total			$98.06
		80493149	Internal Labor		$5,333.52
		80493149 Total			$5,333.52
		80493156	Internal Labor	0	$0.00
		80493156 Total		0	$0.00
		80493163	Internal Labor	[redacted]	$3,044.22
		80493163 Total			$3,044.22
		80493169	Internal Labor		$442.71
		80493169 Total			$442.71
		80493172	Internal Labor		$149.15
		80493172 Total			$149.15
		80493182	Internal Labor		$871.05
		80493182 Total			$871.05
		80493187	Internal Labor		$398.07
		80493187 Total			$398.07
		80493195	Internal Labor		$8,143.77
		80493195 Total			$8,143.77
		80493210	Internal Labor		$3,186.34
		80493210 Total			$3,186.34
		80493213	Internal Labor		$161.01
		80493213 Total			$161.01
		80493217	Internal Labor		$1,995.99
		80493217 Total			$1,995.99
		80493219	Internal Labor		$211.89
		80493219 Total			$211.89
		80493224	Internal Labor		$1,199.07
		80493224 Total			$1,199.07
		80493230	Internal Labor		$124.46
		80493230 Total			$124.46
		80493236	Internal Labor		$555.29
		80493236 Total			$555.29
		80493239	Internal Labor		$132.39
		80493239 Total			$132.39
		80493250	Internal Labor		$1,382.58
		80493250 Total			$1,382.58
		80493252	Internal Labor		$734.46
		80493252 Total			$734.46
		80493258	Internal Labor		$1,465.10
		80493258 Total			$1,465.10
		80493267	Internal Labor		$598.96
		80493267 Total			$598.96
		80493284	Internal Labor		$1,027.31
		80493284 Total			$1,027.31
		80493308	Internal Labor	0	$0.00
		80493308 Total		0	$0.00
		80493309	Internal Labor	[redacted]	$1,717.71
		80493309 Total			$1,717.71
		80493339	Internal Labor		$565.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80493339 Total		[redacted]	$565.21
		80493487	Internal Labor	0	$22.20
		80493487 Total		0	$22.20
		80493522	Internal Labor	[redacted]	$816.82
		80493522 Total			$816.82
		80493550	Internal Labor	0	$0.00
		80493550 Total		0	$0.00
		80493561	Internal Labor	[redacted]	$81.72
		80493561 Total			$81.72
		80493880	Internal Labor		$1,148.81
		80493880 Total			$1,148.81
		80493905	Internal Labor		$669.37
		80493905 Total			$669.37
		80493915	Internal Labor		$396.15
		80493915 Total			$396.15
		80493917	Internal Labor		$1,559.09
		80493917 Total			$1,559.09
		80493935	Internal Labor		$58.83
		80493935 Total			$58.83
		80493937	Internal Labor	0	$0.00
		80493937 Total		0	$0.00
		80493949	Internal Labor	[redacted]	$1,225.46
		80493949 Total			$1,225.46
		80493952	Internal Labor	0	$0.00
		80493952 Total		0	$0.00
		80493958	Internal Labor	[redacted]	$1,808.70
		80493958 Total			$1,808.70
		80493959	Internal Labor		$907.79
		80493959 Total			$907.79
		80493965	Internal Labor	0	$58.83
		80493965 Total		0	$58.83
		80493967	Internal Labor	0	$33.97
		80493967 Total		0	$33.97
		80493975	Internal Labor	[redacted]	$882.50
		80493975 Total			$882.50
		80494001	Internal Labor		$762.82
		80494001 Total			$762.82
		80494004	Internal Labor		$754.47
		80494004 Total			$754.47
		80494021	Internal Labor		$794.71
		80494021 Total			$794.71
		80494029	Internal Labor		$213.50
		80494029 Total			$213.50
		80494045	Internal Labor		$330.97
		80494045 Total			$330.97
		80494060	Internal Labor		$98.06
		80494060 Total			$98.06
		80494165	Internal Labor		$98.64
		80494165 Total			$98.64
		80494202	Internal Labor		$2,985.24
		80494202 Total			$2,985.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80494223	Internal Labor	[redacted]	$763.67
		80494223 Total			$763.67
		80494249	Internal Labor		$1,012.00
		80494249 Total			$1,012.00
		80494250	Internal Labor		$1,857.92
		80494250 Total			$1,857.92
		80494275	Internal Labor		$411.83
		80494275 Total			$411.83
		80495175	Internal Labor		$99.49
		80495175 Total			$99.49
		80495179	Internal Labor		$344.07
		80495179 Total			$344.07
		80495192	Internal Labor		$3,351.12
		80495192 Total			$3,351.12
		80495200	Internal Labor		$196.11
		80495200 Total			$196.11
		80495205	Internal Labor		$3,623.31
		80495205 Total			$3,623.31
		80495210	Internal Labor		$978.21
		80495210 Total			$978.21
		80495213	Internal Labor		$5,166.30
		80495213 Total			$5,166.30
		80495230	Internal Labor	0	$0.00
		80495230 Total		0	$0.00
		80495234	Internal Labor	0	$0.00
		80495234 Total		0	$0.00
		80495236	Internal Labor	[redacted]	$125.13
		80495236 Total			$125.13
		80495264	Internal Labor		$885.87
		80495264 Total			$885.87
		80495274	Internal Labor		$4,029.86
		80495274 Total			$4,029.86
		80495297	Internal Labor	0	$0.00
		80495297 Total		0	$0.00
		80495316	Internal Labor	[redacted]	$912.84
		80495316 Total			$912.84
		80495319	Internal Labor	0	$0.00
		80495319 Total		0	$0.00
		80495324	Internal Labor	[redacted]	$1,081.00
		80495324 Total			$1,081.00
		80495474	Internal Labor		$362.30
		80495474 Total			$362.30
		80496054	Internal Labor	0	$0.00
		80496054 Total		0	$0.00
		80496062	Internal Labor	0	$0.00
		80496062 Total			$0.00
		80496064	Internal Labor	[redacted]	$69.27
		80496064 Total			$69.27
		80496067	Internal Labor		$179.77
		80496067 Total			$179.77
		80496071	Internal Labor		$2,448.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80496071 Total		[redacted]	$2,448.20
		80496079	Internal Labor		$941.34
		80496079 Total			$941.34
		80496084	Internal Labor		$401.95
		80496084 Total			$401.95
		80496092	Internal Labor		$1,279.88
		80496092 Total			$1,279.88
		80496115	Internal Labor		$114.40
		80496115 Total			$114.40
		80496116	Internal Labor		$47.86
		80496116 Total			$47.86
		80496154	Internal Labor		$1,356.70
		80496154 Total			$1,356.70
		80496156	Internal Labor	0	$0.00
		80496156 Total		0	$0.00
		80496160	Internal Labor	[redacted]	$1,089.99
		80496160 Total			$1,089.99
		80496412	Internal Labor		$1,926.04
		80496412 Total			$1,926.04
		80496427	Internal Labor		$2,687.44
		80496427 Total			$2,687.44
		80496459	Internal Labor		$636.20
		80496459 Total			$636.20
		80496780	Internal Labor		$740.53
		80496780 Total			$740.53
		80496792	Internal Labor		$817.13
		80496792 Total			$817.13
		80496797	Internal Labor		$500.09
		80496797 Total			$500.09
		80496800	Internal Labor		$3,902.44
		80496800 Total			$3,902.44
		80496804	Internal Labor		$375.86
		80496804 Total			$375.86
		80496818	Internal Labor		$492.53
		80496818 Total			$492.53
		80496882	Internal Labor		$898.74
		80496882 Total			$898.74
		80496928	Internal Labor	0	$0.00
		80496928 Total		0	$0.00
		80496972	Internal Labor	[redacted]	$2,121.73
		80496972 Total			$2,121.73
		80497101	Internal Labor		$1,227.43
		80497101 Total			$1,227.43
		80497252	Internal Labor		$971.16
		80497252 Total			$971.16
		80498220	Internal Labor		$4,608.19
		80498220 Total			$4,608.19
		80498231	Internal Labor		$1,324.59
		80498231 Total			$1,324.59
		80498232	Internal Labor		$1,278.73
		80498232 Total			$1,278.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80498234	Internal Labor	[redacted]	$297.78
		80498234 Total			$297.78
		80498235	Internal Labor		$514.79
		80498235 Total			$514.79
		80498240	Internal Labor		$268.63
		80498240 Total			$268.63
		80498241	Internal Labor		$1,087.44
		80498241 Total			$1,087.44
		80498250	Internal Labor		$876.86
		80498250 Total			$876.86
		80498258	Internal Labor		$253.32
		80498258 Total			$253.32
		80498266	Internal Labor		$788.33
		80498266 Total			$788.33
		80498279	Internal Labor		$2,110.58
		80498279 Total			$2,110.58
		80498291	Internal Labor		$130.74
		80498291 Total			$130.74
		80498303	Internal Labor	0	$0.00
		80498303 Total		0	$0.00
		80498306	Internal Labor	[redacted]	$422.07
		80498306 Total			$422.07
		80498313	Internal Labor		$277.83
		80498313 Total			$277.83
		80498315	Internal Labor		$1,146.34
		80498315 Total			$1,146.34
		80498320	Internal Labor		$1,004.89
		80498320 Total			$1,004.89
		80498374	Internal Labor		$1,006.05
		80498374 Total			$1,006.05
		80498380	Internal Labor		$628.73
		80498380 Total			$628.73
		80498392	Internal Labor		$480.98
		80498392 Total			$480.98
		80498440	Internal Labor	0	$0.00
		80498440 Total		0	$0.00
		80498640	Internal Labor	[redacted]	$457.53
		80498640 Total			$457.53
		80498709	Internal Labor		$3,016.03
		80498709 Total			$3,016.03
		80498758	Internal Labor		$4,350.81
		80498758 Total			$4,350.81
		80499111	Internal Labor		$78.05
		80499111 Total			$78.05
		80499124	Internal Labor		$1,840.29
		80499124 Total			$1,840.29
		80499126	Internal Labor		$310.51
		80499126 Total			$310.51
		80499132	Internal Labor		$148.04
		80499132 Total			$148.04
		80499135	Internal Labor		$4,195.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80499135 Total			$4,195.68
		80499146	Internal Labor		$993.52
		80499146 Total			$993.52
		80499167	Internal Labor		$163.43
		80499167 Total			$163.43
		80499180	Internal Labor		$1,276.01
		80499180 Total			$1,276.01
		80499192	Internal Labor		$138.06
		80499192 Total			$138.06
		80499195	Internal Labor		$1,391.08
		80499195 Total			$1,391.08
		80499203	Internal Labor		$1,496.44
		80499203 Total			$1,496.44
		80499239	Internal Labor		$338.99
		80499239 Total			$338.99
		80499244	Internal Labor		$39.51
		80499244 Total			$39.51
		80499319	Internal Labor		$235.34
		80499319 Total			$235.34
		80499442	Internal Labor		$17.84
		80499442 Total			$17.84
		80499452	Internal Labor		$634.51
		80499452 Total			$634.51
		80499493	Internal Labor		$989.94
		80499493 Total			$989.94
		80499505	Internal Labor		$4,641.60
		80499505 Total			$4,641.60
		80499562	Internal Labor		$2,267.09
		80499562 Total			$2,267.09
		80501146	Internal Labor		$1,762.94
		80501146 Total			$1,762.94
		80501156	Internal Labor		$261.48
		80501156 Total			$261.48
		80501157	Internal Labor		$1,135.89
		80501157 Total			$1,135.89
		80501171	Internal Labor		$117.67
		80501171 Total			$117.67
		80501190	Internal Labor	0	$0.00
		80501190 Total		0	$0.00
		80501194	Internal Labor		$294.17
		80501194 Total			$294.17
		80501205	Internal Labor		$693.48
		80501205 Total			$693.48
		80501210	Internal Labor		$4,021.06
		80501210 Total			$4,021.06
		80501220	Internal Labor		$54,178.07
		80501220 Total			$54,178.07
		80501225	Internal Labor		$96.20
		80501225 Total			$96.20
		80501238	Internal Labor		$142.62
		80501238 Total			$142.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80501249	Internal Labor		$7,490.09
		80501249 Total			$7,490.09
		80501262	Internal Labor		$223.56
		80501262 Total			$223.56
		80501293	Internal Labor		$4,112.09
		80501293 Total			$4,112.09
		80501313	Internal Labor		$25,665.95
		80501313 Total			$25,665.95
		80501333	Internal Labor		$606.08
		80501333 Total			$606.08
		80501524	Internal Labor		$2,350.26
		80501524 Total			$2,350.26
		80501531	Internal Labor		$1,416.53
		80501531 Total			$1,416.53
		80502548	Internal Labor		$726.79
		80502548 Total			$726.79
		80502572	Internal Labor		$5,167.62
		80502572 Total			$5,167.62
		80502573	Internal Labor		$591.32
		80502573 Total			$591.32
		80502578	Internal Labor		$1,071.43
		80502578 Total			$1,071.43
		80502583	Internal Labor		$148.61
		80502583 Total			$148.61
		80502586	Internal Labor		$97.35
		80502586 Total			$97.35
		80502592	Internal Labor		$646.28
		80502592 Total			$646.28
		80502594	Internal Labor		$1,390.41
		80502594 Total			$1,390.41
		80502601	Internal Labor		$555.65
		80502601 Total			$555.65
		80502613	Internal Labor		$558.92
		80502613 Total			$558.92
		80502619	Internal Labor		$65.37
		80502619 Total			$65.37
		80502629	Internal Labor		$326.85
		80502629 Total			$326.85
		80502631	Internal Labor		$419.19
		80502631 Total			$419.19
		80502633	Internal Labor		$89.88
		80502633 Total			$89.88
		80502641	Internal Labor		$415.39
		80502641 Total			$415.39
		80502646	Internal Labor		$849.19
		80502646 Total			$849.19
		80502655	Internal Labor		$620.30
		80502655 Total			$620.30
		80502671	Internal Labor		$482.12
		80502671 Total			$482.12
		80502685	Internal Labor		$158.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80502685 Total		[redacted]	$158.76
		80502691	Internal Labor	0	$14.72
		80502691 Total		0	$14.72
		80502698	Internal Labor	[redacted]	$207.73
		80502698 Total			$207.73
		80502713	Internal Labor		$1,226.25
		80502713 Total			$1,226.25
		80502719	Internal Labor		$260.75
		80502719 Total			$260.75
		80502754	Internal Labor		$330.87
		80502754 Total			$330.87
		80502782	Internal Labor		$1,055.38
		80502782 Total			$1,055.38
		80502960	Internal Labor		$1,314.61
		80502960 Total			$1,314.61
		80503077	Internal Labor		$531.23
		80503077 Total			$531.23
		80503085	Internal Labor		$1,475.31
		80503085 Total			$1,475.31
		80503699	Internal Labor		$2,325.74
		80503699 Total			$2,325.74
		80503716	Internal Labor	0	$14.72
		80503716 Total		0	$14.72
		80503717	Internal Labor	0	$0.00
		80503717 Total		0	$0.00
		80503721	Internal Labor	[redacted]	$441.26
		80503721 Total			$441.26
		80503725	Internal Labor		$1,305.66
		80503725 Total			$1,305.66
		80503731	Internal Labor		$473.55
		80503731 Total			$473.55
		80503737	Internal Labor	0	$32.69
		80503737 Total		0	$32.69
		80503741	Internal Labor	[redacted]	$735.42
		80503741 Total			$735.42
		80503742	Internal Labor		$595.25
		80503742 Total			$595.25
		80503744	Internal Labor		$117.67
		80503744 Total			$117.67
		80503753	Internal Labor		$3,627.19
		80503753 Total			$3,627.19
		80503797	Internal Labor		$106.60
		80503797 Total			$106.60
		80503799	Internal Labor		$2,983.86
		80503799 Total			$2,983.86
		80503817	Internal Labor		$2,567.72
		80503817 Total			$2,567.72
		80503824	Internal Labor		$404.90
		80503824 Total			$404.90
		80503830	Internal Labor		$65.37
		80503830 Total			$65.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80503835	Internal Labor	[redacted]	$33.08
		80503835 Total			$33.08
		80503841	Internal Labor		$1,972.63
		80503841 Total			$1,972.63
		80503854	Internal Labor		$421.71
		80503854 Total			$421.71
		80503877	Internal Labor		$72.85
		80503877 Total			$72.85
		80503925	Internal Labor		$472.71
		80503925 Total			$472.71
		80504021	Internal Labor		$457.59
		80504021 Total			$457.59
		80504086	Internal Labor		$130.74
		80504086 Total			$130.74
		80506452	Internal Labor		$1,507.08
		80506452 Total			$1,507.08
		80506464	Internal Labor		$1,083.56
		80506464 Total			$1,083.56
		80506467	Internal Labor		$846.86
		80506467 Total			$846.86
		80506474	Internal Labor		$58.83
		80506474 Total			$58.83
		80506498	Internal Labor		$368.80
		80506498 Total			$368.80
		80506531	Internal Labor		$49.03
		80506531 Total			$49.03
		80506541	Internal Labor		$2,253.31
		80506541 Total			$2,253.31
		80506568	Internal Labor	0	$0.00
		80506568 Total		0	$0.00
		80506583	Internal Labor	[redacted]	$883.97
		80506583 Total			$883.97
		80506593	Internal Labor		$372.75
		80506593 Total			$372.75
		80506611	Internal Labor		$311.18
		80506611 Total			$311.18
		80506618	Internal Labor		$1,258.38
		80506618 Total			$1,258.38
		80506631	Internal Labor		$372.17
		80506631 Total			$372.17
		80506633	Internal Labor		$716.92
		80506633 Total			$716.92
		80506634	Internal Labor		$409.40
		80506634 Total			$409.40
		80506653	Internal Labor		$47.22
		80506653 Total			$47.22
		80506692	Internal Labor		$2,093.98
		80506692 Total			$2,093.98
		80506699	Internal Labor	0	$0.00
		80506699 Total		0	$0.00
		80506871	Internal Labor	[redacted]	$228.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80506871 Total		[redacted]	$228.80
		80506975	Internal Labor		$1,117.64
		80506975 Total			$1,117.64
		80507309	Internal Labor		$1,106.52
		80507309 Total			$1,106.52
		80507333	Internal Labor		$299.07
		80507333 Total			$299.07
		80507342	Internal Labor		$3,034.41
		80507342 Total			$3,034.41
		80507345	Internal Labor		$810.18
		80507345 Total			$810.18
		80507349	Internal Labor		$114.40
		80507349 Total			$114.40
		80507367	Internal Labor		$114.40
		80507367 Total			$114.40
		80507371	Internal Labor		$2,220.01
		80507371 Total			$2,220.01
		80507375	Internal Labor		$147.09
		80507375 Total			$147.09
		80507378	Internal Labor		$130.74
		80507378 Total			$130.74
		80507383	Internal Labor		$176.63
		80507383 Total			$176.63
		80507422	Internal Labor		$147.09
		80507422 Total			$147.09
		80507669	Internal Labor		$5,690.12
		80507669 Total			$5,690.12
		80507671	Internal Labor	0	$0.00
		80507671 Total		0	$0.00
		80508137	Internal Labor	[redacted]	$7,635.74
		80508137 Total			$7,635.74
		80508144	Internal Labor		$1,129.30
		80508144 Total			$1,129.30
		80508148	Internal Labor		$196.12
		80508148 Total			$196.12
		80508152	Internal Labor		$1,859.59
		80508152 Total			$1,859.59
		80508164	Internal Labor		$759.94
		80508164 Total			$759.94
		80508169	Internal Labor	0	$45.07
		80508169 Total		0	$45.07
		80508180	Internal Labor	[redacted]	$2,209.19
		80508180 Total			$2,209.19
		80508198	Internal Labor		$568.28
		80508198 Total			$568.28
		80508204	Internal Labor		$3,819.39
		80508204 Total			$3,819.39
		80508225	Internal Labor		$230.76
		80508225 Total			$230.76
		80508241	Internal Labor		$848.07
		80508241 Total			$848.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80508435	Internal Labor	[redacted]	$5,917.75
		80508435 Total			$5,917.75
		80508568	Internal Labor		$109.18
		80508568 Total			$109.18
		80508935	Internal Labor		$789.27
		80508935 Total			$789.27
		80508938	Internal Labor		$1,318.46
		80508938 Total			$1,318.46
		80508939	Internal Labor	0	$29.43
		80508939 Total		0	$29.43
		80508940	Internal Labor	0	$0.00
		80508940 Total		0	$0.00
		80508952	Internal Labor	[redacted]	$6,359.36
		80508952 Total			$6,359.36
		80508954	Internal Labor		$387.44
		80508954 Total			$387.44
		80508959	Internal Labor		$693.37
		80508959 Total			$693.37
		80508987	Internal Labor		$265.81
		80508987 Total			$265.81
		80509030	Internal Labor		$1,816.10
		80509030 Total			$1,816.10
		80509078	Internal Labor		$117.67
		80509078 Total			$117.67
		80509266	Internal Labor		$2,827.44
		80509266 Total			$2,827.44
		80509384	Internal Labor		$1,656.41
		80509384 Total			$1,656.41
		80509660	Internal Labor		$235.34
		80509660 Total			$235.34
		80509668	Internal Labor	0	$0.00
		80509668 Total		0	$0.00
		80509701	Internal Labor	[redacted]	$113.73
		80509701 Total			$113.73
		80509728	Internal Labor	0	$29.43
		80509728 Total		0	$29.43
		80509729	Internal Labor	[redacted]	$16,246.30
		80509729 Total			$16,246.30
		80509730	Internal Labor		$503.69
		80509730 Total			$503.69
		80509733	Internal Labor	0	$29.43
		80509733 Total		0	$29.43
		80509734	Internal Labor	0	$0.00
		80509734 Total		0	$0.00
		80509735	Internal Labor	[redacted]	$2,396.13
		80509735 Total			$2,396.13
		80509736	Internal Labor	0	$0.00
		80509736 Total		0	$0.00
		80509742	Internal Labor	[redacted]	$130.74
		80509742 Total			$130.74
		80509758	Internal Labor		$424.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80509758 Total			$424.28
		80509759	Internal Labor		$1,182.78
		80509759 Total			$1,182.78
		80509783	Internal Labor		$65.37
		80509783 Total			$65.37
		80509790	Internal Labor		$8,860.45
		80509790 Total			$8,860.45
		80509806	Internal Labor		$1,623.06
		80509806 Total			$1,623.06
		80509816	Internal Labor		$1,064.05
		80509816 Total			$1,064.05
		80509838	Internal Labor		$6,835.81
		80509838 Total			$6,835.81
		80510108	Internal Labor		$950.88
		80510108 Total			$950.88
		80510112	Internal Labor		$616.31
		80510112 Total			$616.31
		80511143	Internal Labor		$21,989.34
		80511143 Total			$21,989.34
		80511144	Internal Labor		$9,155.62
		80511144 Total			$9,155.62
		80511146	Internal Labor		$760.15
		80511146 Total			$760.15
		80511152	Internal Labor		$5,925.75
		80511152 Total			$5,925.75
		80511156	Internal Labor		$812.38
		80511156 Total			$812.38
		80511157	Internal Labor		$3,221.02
		80511157 Total			$3,221.02
		80511162	Internal Labor		$522.96
		80511162 Total			$522.96
		80511163	Internal Labor		$2,665.22
		80511163 Total			$2,665.22
		80511165	Internal Labor		$1,429.09
		80511165 Total			$1,429.09
		80511168	Internal Labor		$196.11
		80511168 Total			$196.11
		80511174	Internal Labor		$1,037.72
		80511174 Total			$1,037.72
		80511181	Internal Labor		$633.66
		80511181 Total			$633.66
		80511190	Internal Labor		$894.56
		80511190 Total			$894.56
		80511197	Internal Labor		$5,074.00
		80511197 Total			$5,074.00
		80511198	Internal Labor		$242.83
		80511198 Total			$242.83
		80511203	Internal Labor		$727.01
		80511203 Total			$727.01
		80511204	Internal Labor	0	$0.00
		80511204 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80511208	Internal Labor	[redacted]	$87.24
		80511208 Total			$87.24
		80511211	Internal Labor		$147.09
		80511211 Total			$147.09
		80511213	Internal Labor		$163.43
		80511213 Total			$163.43
		80511220	Internal Labor		$1,233.87
		80511220 Total			$1,233.87
		80511224	Internal Labor		$1,013.76
		80511224 Total			$1,013.76
		80511237	Internal Labor		$0.00
		80511237 Total			$0.00
		80511244	Internal Labor		$512.27
		80511244 Total			$512.27
		80511248	Internal Labor		$2,079.16
		80511248 Total			$2,079.16
		80511249	Internal Labor	0	$0.00
		80511249 Total		0	$0.00
		80511286	Internal Labor	[redacted]	$184.05
		80511286 Total			$184.05
		80511303	Internal Labor		$569.95
		80511303 Total			$569.95
		80511316	Internal Labor		$130.74
		80511316 Total			$130.74
		80511323	Internal Labor		$81.72
		80511323 Total			$81.72
		80511363	Internal Labor		$1,859.09
		80511363 Total			$1,859.09
		80511381	Internal Labor	0	$14.72
		80511381 Total		0	$14.72
		80511548	Internal Labor	[redacted]	$370.88
		80511548 Total			$370.88
		80511567	Internal Labor		$542.42
		80511567 Total			$542.42
		80511581	Internal Labor		$1,267.76
		80511581 Total			$1,267.76
		80511619	Internal Labor		$463.32
		80511619 Total			$463.32
		80511628	Internal Labor		$618.49
		80511628 Total			$618.49
		80511634	Internal Labor		$1,234.46
		80511634 Total			$1,234.46
		80511954	Internal Labor		$178.70
		80511954 Total			$178.70
		80511956	Internal Labor		$178.69
		80511956 Total			$178.69
		80511959	Internal Labor		$194.53
		80511959 Total			$194.53
		80511961	Internal Labor		$130.74
		80511961 Total			$130.74
		80511962	Internal Labor		$1,923.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80511962 Total		[redacted]	$1,923.87
		80511966	Internal Labor		$107.08
		80511966 Total			$107.08
		80511967	Internal Labor		$163.43
		80511967 Total			$163.43
		80511977	Internal Labor		$1,948.26
		80511977 Total			$1,948.26
		80511979	Internal Labor		$1,143.99
		80511979 Total			$1,143.99
		80511985	Internal Labor		$147.09
		80511985 Total			$147.09
		80511989	Internal Labor		$624.41
		80511989 Total			$624.41
		80511990	Internal Labor		$416.75
		80511990 Total			$416.75
		80511991	Internal Labor		$98.06
		80511991 Total			$98.06
		80511993	Internal Labor		$189.71
		80511993 Total			$189.71
		80512007	Internal Labor		$204.29
		80512007 Total			$204.29
		80512033	Internal Labor		$147.09
		80512033 Total			$147.09
		80512047	Internal Labor		$637.33
		80512047 Total			$637.33
		80512055	Internal Labor		$2,982.17
		80512055 Total			$2,982.17
		80512080	Internal Labor		$88.78
		80512080 Total			$88.78
		80512088	Internal Labor	0	$0.00
		80512088 Total		0	$0.00
		80512111	Internal Labor	[redacted]	$460.78
		80512111 Total			$460.78
		80512117	Internal Labor		$325.02
		80512117 Total			$325.02
		80512126	Internal Labor		$66.15
		80512126 Total			$66.15
		80512136	Internal Labor		$206.44
		80512136 Total			$206.44
		80512148	Internal Labor		$293.11
		80512148 Total			$293.11
		80512152	Internal Labor		$1,016.47
		80512152 Total			$1,016.47
		80512167	Internal Labor		$572.50
		80512167 Total			$572.50
		80512175	Internal Labor	0	$0.00
		80512175 Total		0	$0.00
		80512178	Internal Labor	[redacted]	$38.99
		80512178 Total			$38.99
		80512339	Internal Labor		$179.77
		80512339 Total			$179.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80512379	Internal Labor	[redacted]	$1,475.59
		80512379 Total			$1,475.59
		80512714	Internal Labor	0	$0.00
		80512714 Total		0	$0.00
		80512720	Internal Labor	[redacted]	$376.90
		80512720 Total			$376.90
		80512722	Internal Labor		$188.46
		80512722 Total			$188.46
		80512723	Internal Labor		$1,208.88
		80512723 Total			$1,208.88
		80512730	Internal Labor		$430.52
		80512730 Total			$430.52
		80512746	Internal Labor	0	$16.35
		80512746 Total		0	$16.35
		80512757	Internal Labor	[redacted]	$3,183.71
		80512757 Total			$3,183.71
		80512760	Internal Labor	0	$0.00
		80512760 Total		0	$0.00
		80512769	Internal Labor	[redacted]	$65.37
		80512769 Total			$65.37
		80512773	Internal Labor		$359.54
		80512773 Total			$359.54
		80512774	Internal Labor		$963.56
		80512774 Total			$963.56
		80512778	Internal Labor		$353.00
		80512778 Total			$353.00
		80512781	Internal Labor		$1,556.83
		80512781 Total			$1,556.83
		80512782	Internal Labor		$711.22
		80512782 Total			$711.22
		80512792	Internal Labor		$621.02
		80512792 Total			$621.02
		80512805	Internal Labor		$300.54
		80512805 Total			$300.54
		80512808	Internal Labor	0	$0.00
		80512808 Total		0	$0.00
		80512809	Internal Labor	[redacted]	$640.06
		80512809 Total			$640.06
		80512814	Internal Labor		$81.72
		80512814 Total			$81.72
		80512817	Internal Labor		$49.03
		80512817 Total			$49.03
		80512820	Internal Labor		$1,171.26
		80512820 Total			$1,171.26
		80512823	Internal Labor		$177.43
		80512823 Total			$177.43
		80512831	Internal Labor		$26.46
		80512831 Total			$26.46
		80512838	Internal Labor	0	$29.43
		80512838 Total		0	$29.43
		80512843	Internal Labor	[redacted]	$267.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80512843 Total		[redacted]	$267.48
		80512844	Internal Labor		$3,251.12
		80512844 Total			$3,251.12
		80512851	Internal Labor		$228.80
		80512851 Total			$228.80
		80512866	Internal Labor		$971.38
		80512866 Total			$971.38
		80512869	Internal Labor		$2,015.86
		80512869 Total			$2,015.86
		80512878	Internal Labor		$2,852.67
		80512878 Total			$2,852.67
		80512882	Internal Labor		$1,267.61
		80512882 Total			$1,267.61
		80512891	Internal Labor		$485.01
		80512891 Total			$485.01
		80512898	Internal Labor		$375.90
		80512898 Total			$375.90
		80512962	Internal Labor		$465.71
		80512962 Total			$465.71
		80513086	Internal Labor		$1,686.83
		80513086 Total			$1,686.83
		80513105	Internal Labor		$397.12
		80513105 Total			$397.12
		80513175	Internal Labor		$2,991.67
		80513175 Total			$2,991.67
		80513202	Internal Labor		$532.49
		80513202 Total			$532.49
		80513580	Internal Labor		$872.69
		80513580 Total			$872.69
		80513584	Internal Labor		$8,809.52
		80513584 Total			$8,809.52
		80513621	Internal Labor		$4,995.55
		80513621 Total			$4,995.55
		80513622	Internal Labor		$8,369.27
		80513622 Total			$8,369.27
		80513666	Internal Labor		$33.08
		80513666 Total			$33.08
		80513675	Internal Labor		$878.79
		80513675 Total			$878.79
		80513676	Internal Labor		$237.98
		80513676 Total			$237.98
		80513680	Internal Labor		$433.92
		80513680 Total			$433.92
		80513682	Internal Labor		$4,889.00
		80513682 Total			$4,889.00
		80513683	Internal Labor		$87.82
		80513683 Total			$87.82
		80513687	Internal Labor	0	$0.00
		80513687 Total		0	$0.00
		80513699	Internal Labor	[redacted]	$401.13
		80513699 Total			$401.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80513709	Internal Labor	[redacted]	$81.72
		80513709 Total			$81.72
		80513711	Internal Labor		$176.49
		80513711 Total			$176.49
		80513714	Internal Labor		$839.31
		80513714 Total			$839.31
		80513723	Internal Labor	0	$0.00
		80513723 Total		0	$0.00
		80513764	Internal Labor	[redacted]	$3,146.90
		80513764 Total			$3,146.90
		80513776	Internal Labor		$161.79
		80513776 Total			$161.79
		80513805	Internal Labor		$433.61
		80513805 Total			$433.61
		80513812	Internal Labor		$738.90
		80513812 Total			$738.90
		80513964	Internal Labor		$3,014.88
		80513964 Total			$3,014.88
		80513983	Internal Labor		$1,354.17
		80513983 Total			$1,354.17
		80513997	Internal Labor		$370.96
		80513997 Total			$370.96
		80514363	Internal Labor		$43,691.75
		80514363 Total			$43,691.75
		80514386	Internal Labor	0	$0.00
		80514386 Total		0	$0.00
		80514389	Internal Labor		$130.74
		80514389 Total			$130.74
		80514396	Internal Labor		$473.24
		80514396 Total			$473.24
		80514399	Internal Labor		$130.74
		80514399 Total			$130.74
		80514400	Internal Labor		$438.90
		80514400 Total			$438.90
		80514405	Internal Labor	0	$0.00
		80514405 Total		0	$0.00
		80514406	Internal Labor		$130.74
		80514406 Total			$130.74
		80514417	Internal Labor	0	$0.00
		80514417 Total		0	$0.00
		80514422	Internal Labor		$1,259.46
		80514422 Total			$1,259.46
		80514432	Internal Labor		$840.30
		80514432 Total			$840.30
		80514452	Internal Labor		$844.26
		80514452 Total			$844.26
		80514459	Internal Labor		$1,082.83
		80514459 Total			$1,082.83
		80514494	Internal Labor		$748.10
		80514494 Total			$748.10
		80514537	Internal Labor		$1,539.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80514537 Total		[redacted]	$1,539.99
		80514550	Internal Labor	0	$0.00
		80514550 Total		0	$0.00
		80514672	Internal Labor	[redacted]	$578.99
		80514672 Total		[redacted]	$578.99
		80514677	Internal Labor	[redacted]	$2,051.96
		80514677 Total		[redacted]	$2,051.96
		80514712	Internal Labor	[redacted]	$163.43
		80514712 Total		[redacted]	$163.43
		80514723	Internal Labor	[redacted]	$117.66
		80514723 Total		[redacted]	$117.66
		80515720	Internal Labor	[redacted]	$5,664.93
		80515720 Total		[redacted]	$5,664.93
		80515722	Internal Labor	[redacted]	$1,291.38
		80515722 Total		[redacted]	$1,291.38
		80515723	Internal Labor	[redacted]	$2,559.69
		80515723 Total		[redacted]	$2,559.69
		80515725	Internal Labor	[redacted]	$1,619.85
		80515725 Total		[redacted]	$1,619.85
		80515728	Internal Labor	[redacted]	$1,600.65
		80515728 Total		[redacted]	$1,600.65
		80515729	Internal Labor	[redacted]	$1,076.14
		80515729 Total		[redacted]	$1,076.14
		80515733	Internal Labor	[redacted]	$3,308.45
		80515733 Total		[redacted]	$3,308.45
		80515735	Internal Labor	[redacted]	$280.30
		80515735 Total		[redacted]	$280.30
		80515740	Internal Labor	[redacted]	$887.22
		80515740 Total		[redacted]	$887.22
		80515750	Internal Labor	[redacted]	$20,989.67
		80515750 Total		[redacted]	$20,989.67
		80515752	Internal Labor	[redacted]	$545.38
		80515752 Total		[redacted]	$545.38
		80515758	Internal Labor	[redacted]	$469.86
		80515758 Total		[redacted]	$469.86
		80515759	Internal Labor	[redacted]	$792.60
		80515759 Total		[redacted]	$792.60
		80515767	Internal Labor	0	$0.00
		80515767 Total		0	$0.00
		80515779	Internal Labor	[redacted]	$147.09
		80515779 Total		[redacted]	$147.09
		80515780	Internal Labor	0	$0.00
		80515780 Total		0	$0.00
		80515809	Internal Labor	[redacted]	$1,288.28
		80515809 Total		[redacted]	$1,288.28
		80515810	Internal Labor	[redacted]	$256.22
		80515810 Total		[redacted]	$256.22
		80515827	Internal Labor	0	$0.00
		80515827 Total		0	$0.00
		80515831	Internal Labor	[redacted]	$754.41
		80515831 Total		[redacted]	$754.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80515832	Internal Labor	[redacted]	$3,274.93
		80515832 Total			$3,274.93
		80515834	Internal Labor		$853.33
		80515834 Total			$853.33
		80515838	Internal Labor		$634.49
		80515838 Total			$634.49
		80515844	Internal Labor		$1,221.06
		80515844 Total			$1,221.06
		80515849	Internal Labor		$1,356.43
		80515849 Total			$1,356.43
		80515856	Internal Labor		$266.50
		80515856 Total			$266.50
		80515859	Internal Labor		$1,229.80
		80515859 Total			$1,229.80
		80515864	Internal Labor		$68.34
		80515864 Total			$68.34
		80515867	Internal Labor		$2,695.90
		80515867 Total			$2,695.90
		80515872	Internal Labor		$88.26
		80515872 Total			$88.26
		80515883	Internal Labor	0	$0.00
		80515883 Total		0	$0.00
		80515890	Internal Labor		$664.37
		80515890 Total			$664.37
		80515896	Internal Labor		$966.50
		80515896 Total			$966.50
		80515899	Internal Labor		$532.24
		80515899 Total			$532.24
		80515903	Internal Labor		$549.02
		80515903 Total			$549.02
		80515905	Internal Labor		$320.86
		80515905 Total			$320.86
		80515911	Internal Labor		$668.41
		80515911 Total			$668.41
		80515914	Internal Labor		$269.87
		80515914 Total			$269.87
		80515940	Internal Labor		$220.63
		80515940 Total			$220.63
		80515945	Internal Labor		$5,225.76
		80515945 Total			$5,225.76
		80516022	Internal Labor		$123.98
		80516022 Total			$123.98
		80516073	Internal Labor		$556.59
		80516073 Total			$556.59
		80516125	Internal Labor		$94.33
		80516125 Total			$94.33
		80516132	Internal Labor		$186.92
		80516132 Total			$186.92
		80516774	Internal Labor		$223.76
		80516774 Total			$223.76
		80516775	Internal Labor		$88.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80516775 Total		[redacted]	$88.90
		80516776	Internal Labor		$799.58
		80516776 Total			$799.58
		80516778	Internal Labor		$221.60
		80516778 Total			$221.60
		80516783	Internal Labor		$4,397.58
		80516783 Total			$4,397.58
		80516796	Internal Labor		$375.80
		80516796 Total			$375.80
		80516801	Internal Labor		$294.17
		80516801 Total			$294.17
		80516803	Internal Labor		$8,640.58
		80516803 Total			$8,640.58
		80516809	Internal Labor		$457.59
		80516809 Total			$457.59
		80516811	Internal Labor		$941.42
		80516811 Total			$941.42
		80516814	Internal Labor		$485.16
		80516814 Total			$485.16
		80516815	Internal Labor		$382.43
		80516815 Total			$382.43
		80516820	Internal Labor		$175.10
		80516820 Total			$175.10
		80516821	Internal Labor	0	$0.00
		80516821 Total		0	$0.00
		80516822	Internal Labor	[redacted]	$1,031.76
		80516822 Total			$1,031.76
		80516823	Internal Labor		$2,679.10
		80516823 Total			$2,679.10
		80516827	Internal Labor		$2,515.14
		80516827 Total			$2,515.14
		80516829	Internal Labor		$1,563.87
		80516829 Total			$1,563.87
		80516834	Internal Labor		$847.08
		80516834 Total			$847.08
		80516838	Internal Labor		$402.46
		80516838 Total			$402.46
		80516839	Internal Labor		$323.60
		80516839 Total			$323.60
		80516840	Internal Labor		$35.66
		80516840 Total			$35.66
		80516842	Internal Labor		$323.77
		80516842 Total			$323.77
		80516843	Internal Labor		$294.17
		80516843 Total			$294.17
		80516847	Internal Labor		$130.74
		80516847 Total			$130.74
		80516848	Internal Labor		$104.77
		80516848 Total			$104.77
		80516850	Internal Labor		$496.07
		80516850 Total			$496.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80516851	Internal Labor	[redacted]	$191.22
		80516851 Total			$191.22
		80516853	Internal Labor		$381.31
		80516853 Total			$381.31
		80516854	Internal Labor		$475.52
		80516854 Total			$475.52
		80516863	Internal Labor	0	$0.00
		80516863 Total		0	$0.00
		80516867	Internal Labor	[redacted]	$988.73
		80516867 Total			$988.73
		80516872	Internal Labor		$1,372.78
		80516872 Total			$1,372.78
		80516873	Internal Labor		$504.29
		80516873 Total			$504.29
		80516877	Internal Labor		$81.43
		80516877 Total			$81.43
		80516882	Internal Labor		$424.91
		80516882 Total			$424.91
		80516883	Internal Labor		$767.73
		80516883 Total			$767.73
		80516884	Internal Labor		$81.32
		80516884 Total			$81.32
		80516892	Internal Labor		$1,031.41
		80516892 Total			$1,031.41
		80516911	Internal Labor		$134.82
		80516911 Total			$134.82
		80516919	Internal Labor		$1,652.66
		80516919 Total			$1,652.66
		80516929	Internal Labor		$998.23
		80516929 Total			$998.23
		80516945	Internal Labor		$89.88
		80516945 Total			$89.88
		80516983	Internal Labor		$617.86
		80516983 Total			$617.86
		80516985	Internal Labor		$1,256.98
		80516985 Total			$1,256.98
		80516995	Internal Labor		$424.07
		80516995 Total			$424.07
		80516997	Internal Labor		$423.86
		80516997 Total			$423.86
		80517000	Internal Labor		$1,165.55
		80517000 Total			$1,165.55
		80517001	Internal Labor		$610.80
		80517001 Total			$610.80
		80517014	Internal Labor		$163.43
		80517014 Total			$163.43
		80517142	Internal Labor		$1,641.59
		80517142 Total			$1,641.59
		80517188	Internal Labor		$2,264.13
		80517188 Total			$2,264.13
		80517190	Internal Labor		$302.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80517190 Total		[redacted]	$302.04
		80517237	Internal Labor		$130.74
		80517237 Total			$130.74
		80517272	Internal Labor		$1,069.09
		80517272 Total			$1,069.09
		80517560	Internal Labor		$88.25
		80517560 Total			$88.25
		80517561	Internal Labor		$1,584.31
		80517561 Total			$1,584.31
		80517562	Internal Labor		$811.70
		80517562 Total			$811.70
		80517571	Internal Labor		$2,724.02
		80517571 Total			$2,724.02
		80517572	Internal Labor		$544.35
		80517572 Total			$544.35
		80517582	Internal Labor		$514.91
		80517582 Total			$514.91
		80517584	Internal Labor		$275.81
		80517584 Total			$275.81
		80517586	Internal Labor		$427.64
		80517586 Total			$427.64
		80517587	Internal Labor		$8,220.33
		80517587 Total			$8,220.33
		80517588	Internal Labor		$1,117.81
		80517588 Total			$1,117.81
		80517589	Internal Labor		$1,325.26
		80517589 Total			$1,325.26
		80517591	Internal Labor		$3,139.58
		80517591 Total			$3,139.58
		80517601	Internal Labor		$1,248.27
		80517601 Total			$1,248.27
		80517611	Internal Labor	0	$201.14
		80517611 Total		0	$201.14
		80517649	Internal Labor	[redacted]	$544.32
		80517649 Total			$544.32
		80517654	Internal Labor		$462.13
		80517654 Total			$462.13
		80517669	Internal Labor	0	$0.00
		80517669 Total		0	$0.00
		80517671	Internal Labor	0	$58.83
		80517671 Total		0	$58.83
		80517685	Internal Labor	[redacted]	$367.01
		80517685 Total			$367.01
		80517692	Internal Labor		$0.00
		80517692 Total			$0.00
		80517703	Internal Labor		$470.67
		80517703 Total			$470.67
		80517757	Internal Labor		$2,766.69
		80517757 Total			$2,766.69
		80517824	Internal Labor		$1,546.96
		80517824 Total			$1,546.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80517911	Internal Labor	[redacted]	$1,075.20
		80517911 Total			$1,075.20
		80517916	Internal Labor		$135.08
		80517916 Total			$135.08
		80517920	Internal Labor		$1,316.33
		80517920 Total			$1,316.33
		80517926	Internal Labor		$189.92
		80517926 Total			$189.92
		80517934	Internal Labor		$273.45
		80517934 Total			$273.45
		80517966	Internal Labor		$196.11
		80517966 Total			$196.11
		80517982	Internal Labor		$956.91
		80517982 Total			$956.91
		80517992	Internal Labor		$706.75
		80517992 Total			$706.75
		80518370	Internal Labor		$282.39
		80518370 Total			$282.39
		80518371	Internal Labor		$117.66
		80518371 Total			$117.66
		80518372	Internal Labor		$3,064.13
		80518372 Total			$3,064.13
		80518374	Internal Labor		$2,828.94
		80518374 Total			$2,828.94
		80518376	Internal Labor		$149.14
		80518376 Total			$149.14
		80518382	Internal Labor		$682.15
		80518382 Total			$682.15
		80518383	Internal Labor	0	$0.00
		80518383 Total		0	$0.00
		80518385	Internal Labor	[redacted]	$147.09
		80518385 Total			$147.09
		80518388	Internal Labor		$127.22
		80518388 Total			$127.22
		80518389	Internal Labor	0	$0.00
		80518389 Total		0	$0.00
		80518391	Internal Labor		$500.09
		80518391 Total			$500.09
		80518399	Internal Labor		$8,724.66
		80518399 Total			$8,724.66
		80518400	Internal Labor		$3,986.53
		80518400 Total			$3,986.53
		80518405	Internal Labor		$536.91
		80518405 Total			$536.91
		80518413	Internal Labor		$2,059.16
		80518413 Total			$2,059.16
		80518433	Internal Labor		$156.76
		80518433 Total			$156.76
		80518438	Internal Labor		$140.77
		80518438 Total			$140.77
		80518439	Internal Labor		$186.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80518439 Total		[redacted]	$186.85
		80518441	Internal Labor	0	$0.00
		80518441 Total		0	$0.00
		80518463	Internal Labor	[redacted]	$3,157.04
		80518463 Total			$3,157.04
		80518472	Internal Labor		$2,150.63
		80518472 Total			$2,150.63
		80518489	Internal Labor	0	$0.00
		80518489 Total		0	$0.00
		80518497	Internal Labor	[redacted]	$423.65
		80518497 Total			$423.65
		80518504	Internal Labor		$2,567.79
		80518504 Total			$2,567.79
		80518514	Internal Labor	0	$0.00
		80518514 Total		0	$0.00
		80518520	Internal Labor	[redacted]	$898.09
		80518520 Total			$898.09
		80518526	Internal Labor		$428.70
		80518526 Total			$428.70
		80518538	Internal Labor		$146.00
		80518538 Total			$146.00
		80518547	Internal Labor	0	$0.00
		80518547 Total		0	$0.00
		80518581	Internal Labor	[redacted]	$515.92
		80518581 Total			$515.92
		80518591	Internal Labor		$926.62
		80518591 Total			$926.62
		80518807	Internal Labor		$1,605.84
		80518807 Total			$1,605.84
		80518814	Internal Labor		$154.20
		80518814 Total			$154.20
		80518848	Internal Labor		$555.66
		80518848 Total			$555.66
		80518861	Internal Labor		$817.42
		80518861 Total			$817.42
		80518890	Internal Labor		$382.38
		80518890 Total			$382.38
		80519860	Internal Labor		$3,664.47
		80519860 Total			$3,664.47
		80519865	Internal Labor		$3,167.33
		80519865 Total			$3,167.33
		80519867	Internal Labor		$168.62
		80519867 Total			$168.62
		80519869	Internal Labor		$1,477.66
		80519869 Total			$1,477.66
		80519870	Internal Labor		$1,514.18
		80519870 Total			$1,514.18
		80519871	Internal Labor		$2,714.84
		80519871 Total			$2,714.84
		80519873	Internal Labor		$1,397.17
		80519873 Total			$1,397.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80519874	Internal Labor	[redacted]	$4,966.71
		80519874 Total			$4,966.71
		80519875	Internal Labor		$770.90
		80519875 Total			$770.90
		80519877	Internal Labor	0	$0.00
		80519877 Total		0	$0.00
		80519880	Internal Labor	[redacted]	176.48
		80519880 Total			176.48
		80519890	Internal Labor		117.67
		80519890 Total			117.67
		80519893	Internal Labor		155.49
		80519893 Total			155.49
		80519897	Internal Labor		196.11
		80519897 Total			196.11
		80519898	Internal Labor		3,545.22
		80519898 Total			3,545.22
		80519902	Internal Labor		359.54
		80519902 Total			359.54
		80519911	Internal Labor		376.58
		80519911 Total			376.58
		80519912	Internal Labor		621.02
		80519912 Total			621.02
		80519916	Internal Labor		88.26
		80519916 Total			88.26
		80519921	Internal Labor		117.66
		80519921 Total			117.66
		80519923	Internal Labor		164.10
		80519923 Total			164.10
		80519924	Internal Labor		1,756.35
		80519924 Total			1,756.35
		80519944	Internal Labor		2,422.55
		80519944 Total			2,422.55
		80519947	Internal Labor		5,387.80
		80519947 Total			5,387.80
		80519957	Internal Labor		5,428.53
		80519957 Total			5,428.53
		80519959	Internal Labor		6,889.55
		80519959 Total			6,889.55
		80519975	Internal Labor		925.89
		80519975 Total			925.89
		80519985	Internal Labor		222.55
		80519985 Total			222.55
		80520002	Internal Labor		805.30
		80520002 Total			805.30
		80520003	Internal Labor		602.96
		80520003 Total			602.96
		80520019	Internal Labor		1,634.26
		80520019 Total			1,634.26
		80520031	Internal Labor		323.58
		80520031 Total			323.58
		80520054	Internal Labor		165.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80520054 Total		[redacted]	$165.49
		80520055	Internal Labor		$130.74
		80520055 Total			$130.74
		80520066	Internal Labor		$301.70
		80520066 Total			$301.70
		80520089	Internal Labor		$196.11
		80520089 Total			$196.11
		80520103	Internal Labor		$195.23
		80520103 Total			$195.23
		80520111	Internal Labor		$627.33
		80520111 Total			$627.33
		80520321	Internal Labor		$3,324.65
		80520321 Total			$3,324.65
		80520324	Internal Labor		$2,822.43
		80520324 Total			$2,822.43
		80520353	Internal Labor		$2,329.68
		80520353 Total			$2,329.68
		80520434	Internal Labor		$1,869.37
		80520434 Total			$1,869.37
		80520843	Internal Labor		$286.01
		80520843 Total			$286.01
		80520851	Internal Labor		$81.72
		80520851 Total			$81.72
		80520859	Internal Labor		$406.74
		80520859 Total			$406.74
		80520861	Internal Labor		$512.32
		80520861 Total			$512.32
		80520879	Internal Labor		$173.89
		80520879 Total			$173.89
		80520892	Internal Labor	0	$25.89
		80520892 Total		0	$25.89
		80520896	Internal Labor		$555.65
		80520896 Total			$555.65
		80520899	Internal Labor		$806.83
		80520899 Total			$806.83
		80520903	Internal Labor		$387.10
		80520903 Total			$387.10
		80520915	Internal Labor		$496.42
		80520915 Total			$496.42
		80520929	Internal Labor		$40,743.68
		80520929 Total			$40,743.68
		80520936	Internal Labor		$205.92
		80520936 Total			$205.92
		80520941	Internal Labor		$1,150.48
		80520941 Total			$1,150.48
		80520942	Internal Labor	0	$107.35
		80520942 Total		0	$107.35
		80520951	Internal Labor		$153.81
		80520951 Total			$153.81
		80520954	Internal Labor		$367.17
		80520954 Total			$367.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80520993	Internal Labor	[redacted]	$1,551.62
		80520993 Total			$1,551.62
		80520997	Internal Labor		$564.28
		80520997 Total			$564.28
		80521000	Internal Labor		$112.99
		80521000 Total			$112.99
		80521002	Internal Labor		$1,079.30
		80521002 Total			$1,079.30
		80521004	Internal Labor		$1,028.46
		80521004 Total			$1,028.46
		80521007	Internal Labor		$890.93
		80521007 Total			$890.93
		80521008	Internal Labor		$1,812.72
		80521008 Total			$1,812.72
		80521014	Internal Labor		$1,006.66
		80521014 Total			$1,006.66
		80521015	Internal Labor		$3,884.11
		80521015 Total			$3,884.11
		80521036	Internal Labor	0	$0.00
		80521036 Total		0	$0.00
		80521041	Internal Labor		$69,250.18
		80521041 Total			$69,250.18
		80521049	Internal Labor		$366.58
		80521049 Total			$366.58
		80521051	Internal Labor		$2,273.29
		80521051 Total			$2,273.29
		80521058	Internal Labor	0	$0.00
		80521058 Total		0	$0.00
		80521080	Internal Labor		$1,181.25
		80521080 Total			$1,181.25
		80521097	Internal Labor		$5,181.73
		80521097 Total			$5,181.73
		80521282	Internal Labor		$79.38
		80521282 Total			$79.38
		80521286	Internal Labor		$130.74
		80521286 Total			$130.74
		80521292	Internal Labor		$911.92
		80521292 Total			$911.92
		80521311	Internal Labor		$3,478.62
		80521311 Total			$3,478.62
		80521321	Internal Labor		$3,570.41
		80521321 Total			$3,570.41
		80521326	Internal Labor		$1,601.87
		80521326 Total			$1,601.87
		80521344	Internal Labor		$731.50
		80521344 Total			$731.50
		80521379	Internal Labor		$1,238.41
		80521379 Total			$1,238.41
		80521691	Internal Labor		$529.50
		80521691 Total			$529.50
		80521697	Internal Labor		$721.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80521697 Total		[redacted]	$721.68
		80521709	Internal Labor		$1,034.91
		80521709 Total			$1,034.91
		80521711	Internal Labor		$1,459.55
		80521711 Total			$1,459.55
		80521740	Internal Labor		$88.25
		80521740 Total			$88.25
		80521741	Internal Labor		$138.25
		80521741 Total			$138.25
		80521755	Internal Labor		$147.09
		80521755 Total			$147.09
		80521758	Internal Labor	0	$0.00
		80521758 Total		0	$0.00
		80521760	Internal Labor	[redacted]	$114.40
		80521760 Total			$114.40
		80521762	Internal Labor		$163.43
		80521762 Total			$163.43
		80521767	Internal Labor		$1,057.10
		80521767 Total			$1,057.10
		80521770	Internal Labor		$1,166.23
		80521770 Total			$1,166.23
		80521774	Internal Labor		$89.04
		80521774 Total			$89.04
		80521787	Internal Labor		$1,443.08
		80521787 Total			$1,443.08
		80521788	Internal Labor		$110.31
		80521788 Total			$110.31
		80521822	Internal Labor		$39.98
		80521822 Total			$39.98
		80521837	Internal Labor		$193.94
		80521837 Total			$193.94
		80521838	Internal Labor		$558.92
		80521838 Total			$558.92
		80521862	Internal Labor		$979.37
		80521862 Total			$979.37
		80521887	Internal Labor		$12,128.98
		80521887 Total			$12,128.98
		80521901	Internal Labor		$587.35
		80521901 Total			$587.35
		80522042	Internal Labor		$3,728.42
		80522042 Total			$3,728.42
		80522069	Internal Labor		$424.91
		80522069 Total			$424.91
		80522446	Internal Labor		$1,296.31
		80522446 Total			$1,296.31
		80522455	Internal Labor		$1,769.06
		80522455 Total			$1,769.06
		80522457	Internal Labor		$1,247.10
		80522457 Total			$1,247.10
		80522470	Internal Labor		$168.64
		80522470 Total			$168.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80522471	Internal Labor	[redacted]	$1,788.76
		80522471 Total			$1,788.76
		80522479	Internal Labor		$173.65
		80522479 Total			$173.65
		80522480	Internal Labor	0	$45.01
		80522480 Total		0	$45.01
		80522490	Internal Labor		$4,078.11
		80522490 Total			$4,078.11
		80522497	Internal Labor		$724.16
		80522497 Total			$724.16
		80522500	Internal Labor		$1,420.70
		80522500 Total			$1,420.70
		80522506	Internal Labor		$640.00
		80522506 Total			$640.00
		80522508	Internal Labor		$123.60
		80522508 Total			$123.60
		80522524	Internal Labor		$56.44
		80522524 Total			$56.44
		80522529	Internal Labor		$1,235.52
		80522529 Total			$1,235.52
		80522536	Internal Labor		$212.46
		80522536 Total			$212.46
		80522539	Internal Labor		$1,421.87
		80522539 Total			$1,421.87
		80522543	Internal Labor		$1,049.74
		80522543 Total			$1,049.74
		80522562	Internal Labor	0	$0.00
		80522562 Total		0	$0.00
		80522563	Internal Labor	[redacted]	$2,604.14
		80522563 Total			$2,604.14
		80522565	Internal Labor	0	$0.00
		80522565 Total		0	$0.00
		80522583	Internal Labor		$832.31
		80522583 Total			$832.31
		80522623	Internal Labor		$1,779.51
		80522623 Total			$1,779.51
		80522629	Internal Labor		$941.71
		80522629 Total			$941.71
		80522640	Internal Labor		$98.06
		80522640 Total			$98.06
		80522806	Internal Labor		$706.00
		80522806 Total			$706.00
		80522819	Internal Labor	0	$0.00
		80522819 Total		0	$0.00
		80522822	Internal Labor		$1,480.77
		80522822 Total			$1,480.77
		80522835	Internal Labor		$684.09
		80522835 Total			$684.09
		80522857	Internal Labor		$727.41
		80522857 Total			$727.41
		80522863	Internal Labor		$132.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80522863 Total		[redacted]	$132.28
		80522895	Internal Labor	0	$0.00
		80522895 Total		0	$0.00
		80522902	Internal Labor	[redacted]	$88.40
		80522902 Total			$88.40
		80522911	Internal Labor		$2,648.84
		80522911 Total			$2,648.84
		80522915	Internal Labor		$1,192.23
		80522915 Total			$1,192.23
		80522930	Internal Labor		$4,189.22
		80522930 Total			$4,189.22
		80522937	Internal Labor		$1,400.96
		80522937 Total			$1,400.96
		80523253	Internal Labor		$107.83
		80523253 Total			$107.83
		80523260	Internal Labor		$1,817.64
		80523260 Total			$1,817.64
		80523265	Internal Labor	0	$0.00
		80523265 Total		0	$0.00
		80523269	Internal Labor	[redacted]	$7,354.48
		80523269 Total			$7,354.48
		80523282	Internal Labor		$225.16
		80523282 Total			$225.16
		80523289	Internal Labor		$1,106.34
		80523289 Total			$1,106.34
		80523291	Internal Labor	0	$58.83
		80523291 Total		0	$58.83
		80523348	Internal Labor	[redacted]	$264.75
		80523348 Total			$264.75
		80523349	Internal Labor	0	$0.00
		80523349 Total		0	$0.00
		80523359	Internal Labor	[redacted]	$9,183.35
		80523359 Total			$9,183.35
		80523406	Internal Labor		$1,126.13
		80523406 Total			$1,126.13
		80523415	Internal Labor		$212.46
		80523415 Total			$212.46
		80523461	Internal Labor	0	$0.00
		80523461 Total		0	$0.00
		80523551	Internal Labor	[redacted]	$1,647.23
		80523551 Total			$1,647.23
		80523558	Internal Labor		$1,294.57
		80523558 Total			$1,294.57
		80523567	Internal Labor		$25,638.22
		80523567 Total			$25,638.22
		80523569	Internal Labor		$2,695.01
		80523569 Total			$2,695.01
		80523572	Internal Labor	0	$0.00
		80523572 Total		0	$0.00
		80523604	Internal Labor	[redacted]	$261.48
		80523604 Total			$261.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80523610	Internal Labor	[redacted]	$130.74
		80523610 Total			$130.74
		80523626	Internal Labor		$771.75
		80523626 Total			$771.75
		80523647	Internal Labor		$3,975.14
		80523647 Total			$3,975.14
		80524623	Internal Labor		$646.61
		80524623 Total			$646.61
		80524625	Internal Labor		$1,756.94
		80524625 Total			$1,756.94
		80524628	Internal Labor		$6,227.16
		80524628 Total			$6,227.16
		80524629	Internal Labor		$101.84
		80524629 Total			$101.84
		80524636	Internal Labor		$1,859.50
		80524636 Total			$1,859.50
		80524637	Internal Labor		$388.64
		80524637 Total			$388.64
		80524639	Internal Labor		$1,725.09
		80524639 Total			$1,725.09
		80524641	Internal Labor		$631.77
		80524641 Total			$631.77
		80524643	Internal Labor		$3,301.27
		80524643 Total			$3,301.27
		80524649	Internal Labor		$132.39
		80524649 Total			$132.39
		80524651	Internal Labor		$440.82
		80524651 Total			$440.82
		80524655	Internal Labor	0	$0.00
		80524655 Total		0	$0.00
		80524657	Internal Labor	[redacted]	$334.58
		80524657 Total			$334.58
		80524658	Internal Labor		$264.15
		80524658 Total			$264.15
		80524661	Internal Labor		$1,042.98
		80524661 Total			$1,042.98
		80524665	Internal Labor		$4,675.18
		80524665 Total			$4,675.18
		80524672	Internal Labor		$235.34
		80524672 Total			$235.34
		80524673	Internal Labor		$3,652.25
		80524673 Total			$3,652.25
		80524684	Internal Labor		$1,347.54
		80524684 Total			$1,347.54
		80524688	Internal Labor		$150.01
		80524688 Total			$150.01
		80524692	Internal Labor	0	$50.04
		80524692 Total		0	$50.04
		80524700	Internal Labor	[redacted]	$164.03
		80524700 Total			$164.03
		80524703	Internal Labor		$6,232.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80524703 Total		[redacted]	$6,232.48
		80524705	Internal Labor		$343.20
		80524705 Total			$343.20
		80524710	Internal Labor		$628.53
		80524710 Total			$628.53
		80524734	Internal Labor		$719.08
		80524734 Total			$719.08
		80524738	Internal Labor		$102.96
		80524738 Total			$102.96
		80524766	Internal Labor		$74.89
		80524766 Total			$74.89
		80524771	Internal Labor		$311.73
		80524771 Total			$311.73
		80524772	Internal Labor		$443.38
		80524772 Total			$443.38
		80524774	Internal Labor		$228.80
		80524774 Total			$228.80
		80524782	Internal Labor		$359.54
		80524782 Total			$359.54
		80524787	Internal Labor		$1,483.17
		80524787 Total			$1,483.17
		80524789	Internal Labor	0	$0.00
		80524789 Total		0	$0.00
		80524794	Internal Labor		$326.85
		80524794 Total			$326.85
		80524802	Internal Labor		$1,067.07
		80524802 Total			$1,067.07
		80524815	Internal Labor		$2,059.17
		80524815 Total			$2,059.17
		80524817	Internal Labor		$868.44
		80524817 Total			$868.44
		80524827	Internal Labor		$255.41
		80524827 Total			$255.41
		80524830	Internal Labor	0	$0.00
		80524830 Total		0	$0.00
		80524847	Internal Labor		$75.06
		80524847 Total			$75.06
		80524872	Internal Labor		$161.66
		80524872 Total			$161.66
		80524888	Internal Labor		$16,750.60
		80524888 Total			$16,750.60
		80524920	Internal Labor		$249.92
		80524920 Total			$249.92
		80524948	Internal Labor		$1,237.12
		80524948 Total			$1,237.12
		80525028	Internal Labor		$359.54
		80525028 Total			$359.54
		80525066	Internal Labor		$671.99
		80525066 Total			$671.99
		80525073	Internal Labor		$164.17
		80525073 Total			$164.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80525078	Internal Labor	[redacted]	$201.10
		80525078 Total			$201.10
		80525087	Internal Labor		$196.11
		80525087 Total			$196.11
		80525092	Internal Labor		$253.47
		80525092 Total			$253.47
		80525097	Internal Labor		$5,887.94
		80525097 Total			$5,887.94
		80525098	Internal Labor		$521.95
		80525098 Total			$521.95
		80525099	Internal Labor		$1,519.04
		80525099 Total			$1,519.04
		80525104	Internal Labor	0	$0.00
		80525104 Total		0	$0.00
		80525128	Internal Labor	[redacted]	$1,117.84
		80525128 Total			$1,117.84
		80525140	Internal Labor		$392.23
		80525140 Total			$392.23
		80525153	Internal Labor		$21,559.94
		80525153 Total			$21,559.94
		80525157	Internal Labor		$41.27
		80525157 Total			$41.27
		80525161	Internal Labor		$1,013.24
		80525161 Total			$1,013.24
		80525174	Internal Labor		$703.98
		80525174 Total			$703.98
		80525178	Internal Labor		$179.41
		80525178 Total			$179.41
		80525189	Internal Labor		$1,765.09
		80525189 Total			$1,765.09
		80525226	Internal Labor		$382.80
		80525226 Total			$382.80
		80525514	Internal Labor		$2,058.32
		80525514 Total			$2,058.32
		80525522	Internal Labor		$2,279.78
		80525522 Total			$2,279.78
		80525526	Internal Labor		$470.67
		80525526 Total			$470.67
		80525537	Internal Labor		$4,947.89
		80525537 Total			$4,947.89
		80525541	Internal Labor		$3,559.99
		80525541 Total			$3,559.99
		80525576	Internal Labor		$572.80
		80525576 Total			$572.80
		80525582	Internal Labor		$710.52
		80525582 Total			$710.52
		80525583	Internal Labor		$261.49
		80525583 Total			$261.49
		80525584	Internal Labor		$529.52
		80525584 Total			$529.52
		80525599	Internal Labor		$4,836.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80525599 Total		[redacted]	$4,836.02
		80525602	Internal Labor		$833.20
		80525602 Total			$833.20
		80525607	Internal Labor		$2,450.27
		80525607 Total			$2,450.27
		80525610	Internal Labor		$679.06
		80525610 Total			$679.06
		80525616	Internal Labor		$1,999.96
		80525616 Total			$1,999.96
		80525619	Internal Labor		$235.34
		80525619 Total			$235.34
		80525621	Internal Labor		$217.37
		80525621 Total			$217.37
		80525633	Internal Labor		$1,372.78
		80525633 Total			$1,372.78
		80525644	Internal Labor		$77.14
		80525644 Total			$77.14
		80525653	Internal Labor		$1,928.08
		80525653 Total			$1,928.08
		80525661	Internal Labor		$967.72
		80525661 Total			$967.72
		80525668	Internal Labor	0	$34.96
		80525668 Total		0	$34.96
		80525675	Internal Labor	[redacted]	$4,134.45
		80525675 Total			$4,134.45
		80525694	Internal Labor		$170.45
		80525694 Total			$170.45
		80525725	Internal Labor		$326.85
		80525725 Total			$326.85
		80525726	Internal Labor		$2,647.50
		80525726 Total			$2,647.50
		80525734	Internal Labor		$3,057.85
		80525734 Total			$3,057.85
		80525735	Internal Labor		$154.05
		80525735 Total			$154.05
		80525737	Internal Labor		$268.62
		80525737 Total			$268.62
		80525743	Internal Labor		$213.95
		80525743 Total			$213.95
		80525744	Internal Labor		$1,060.88
		80525744 Total			$1,060.88
		80525936	Internal Labor		$588.34
		80525936 Total			$588.34
		80525941	Internal Labor		$986.99
		80525941 Total			$986.99
		80526018	Internal Labor	0	$0.00
		80526018 Total		0	$0.00
		80526378	Internal Labor	[redacted]	$1,806.18
		80526378 Total			$1,806.18
		80526382	Internal Labor		$3,573.40
		80526382 Total			$3,573.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80526385	Internal Labor	[redacted]	$522.61
		80526385 Total			$522.61
		80526387	Internal Labor		$1,149.34
		80526387 Total			$1,149.34
		80526393	Internal Labor		$661.37
		80526393 Total			$661.37
		80526399	Internal Labor		$916.24
		80526399 Total			$916.24
		80526413	Internal Labor		$261.48
		80526413 Total			$261.48
		80526414	Internal Labor		$336.05
		80526414 Total			$336.05
		80526419	Internal Labor		$3,987.57
		80526419 Total			$3,987.57
		80526421	Internal Labor		$1,416.99
		80526421 Total			$1,416.99
		80526429	Internal Labor		$603.24
		80526429 Total			$603.24
		80526431	Internal Labor		$902.69
		80526431 Total			$902.69
		80526438	Internal Labor		$530.59
		80526438 Total			$530.59
		80526440	Internal Labor		$130.74
		80526440 Total			$130.74
		80526459	Internal Labor		$918.73
		80526459 Total			$918.73
		80526462	Internal Labor		$31,058.23
		80526462 Total			$31,058.23
		80526475	Internal Labor		$130.74
		80526475 Total			$130.74
		80526476	Internal Labor		$2,501.74
		80526476 Total			$2,501.74
		80526482	Internal Labor		$6,585.21
		80526482 Total			$6,585.21
		80526484	Internal Labor		$1,871.61
		80526484 Total			$1,871.61
		80526492	Internal Labor		$98.06
		80526492 Total			$98.06
		80526499	Internal Labor		$1,466.52
		80526499 Total			$1,466.52
		80526501	Internal Labor		$353.02
		80526501 Total			$353.02
		80526516	Internal Labor		$838.51
		80526516 Total			$838.51
		80526526	Internal Labor		$267.27
		80526526 Total			$267.27
		80526537	Internal Labor	0	$0.00
		80526537 Total		0	$0.00
		80526539	Internal Labor	[redacted]	$113.26
		80526539 Total			$113.26
		80526563	Internal Labor		$1,666.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80526563 Total			$1,666.94
		80526565	Internal Labor		$359.54
		80526565 Total			$359.54
		80526576	Internal Labor		$2,395.75
		80526576 Total			$2,395.75
		80526579	Internal Labor		$692.60
		80526579 Total			$692.60
		80526580	Internal Labor		$83.82
		80526580 Total			$83.82
		80526584	Internal Labor	0	$32.69
		80526584 Total		0	$32.69
		80526603	Internal Labor	0	$0.00
		80526603 Total			$0.00
		80526606	Internal Labor		$124.59
		80526606 Total			$124.59
		80526614	Internal Labor		$1,775.03
		80526614 Total			$1,775.03
		80526625	Internal Labor	0	$0.00
		80526625 Total			$0.00
		80526626	Internal Labor		$14,398.65
		80526626 Total			$14,398.65
		80526752	Internal Labor		$830.45
		80526752 Total			$830.45
		80526765	Internal Labor	0	$0.00
		80526765 Total		0	$0.00
		80526785	Internal Labor		$2,177.77
		80526785 Total			$2,177.77
		80526789	Internal Labor		$250.24
		80526789 Total			$250.24
		80526857	Internal Labor		$122.88
		80526857 Total			$122.88
		80526881	Internal Labor		$3,095.71
		80526881 Total			$3,095.71
		80526890	Internal Labor		$816.68
		80526890 Total			$816.68
		80526899	Internal Labor		$1,064.65
		80526899 Total			$1,064.65
		80526900	Internal Labor		$146.62
		80526900 Total			$146.62
		80526901	Internal Labor		$421.61
		80526901 Total			$421.61
		80526903	Internal Labor	0	$65.37
		80526903 Total		0	$65.37
		80527199	Internal Labor		$424.70
		80527199 Total			$424.70
		80527201	Internal Labor		$995.18
		80527201 Total			$995.18
		80527203	Internal Labor		$500.09
		80527203 Total			$500.09
		80527207	Internal Labor		$2,858.27
		80527207 Total			$2,858.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80527216	Internal Labor	[redacted]	$4,641.60
		80527216 Total			$4,641.60
		80527220	Internal Labor	0	$29.42
		80527220 Total		0	$29.42
		80527225	Internal Labor	[redacted]	$2,842.38
		80527225 Total			$2,842.38
		80527236	Internal Labor		$1,455.20
		80527236 Total			$1,455.20
		80527246	Internal Labor		$727.72
		80527246 Total			$727.72
		80527260	Internal Labor		$130.74
		80527260 Total			$130.74
		80527262	Internal Labor		$58.83
		80527262 Total			$58.83
		80527288	Internal Labor		$1,527.22
		80527288 Total			$1,527.22
		80527324	Internal Labor		$87.73
		80527324 Total			$87.73
		80527326	Internal Labor		$457.59
		80527326 Total			$457.59
		80527341	Internal Labor		$176.49
		80527341 Total			$176.49
		80527373	Internal Labor		$1,450.10
		80527373 Total			$1,450.10
		80527382	Internal Labor		$768.10
		80527382 Total			$768.10
		80527580	Internal Labor		$3,827.17
		80527580 Total			$3,827.17
		80527609	Internal Labor		$220.63
		80527609 Total			$220.63
		80527615	Internal Labor	0	$0.00
		80527615 Total		0	$0.00
		80527628	Internal Labor	[redacted]	$4,524.09
		80527628 Total			$4,524.09
		80527693	Internal Labor		$1,804.20
		80527693 Total			$1,804.20
		80528051	Internal Labor		$98.06
		80528051 Total			$98.06
		80528058	Internal Labor		$149.66
		80528058 Total			$149.66
		80528060	Internal Labor		$320.01
		80528060 Total			$320.01
		80528062	Internal Labor		$13,430.14
		80528062 Total			$13,430.14
		80528068	Internal Labor		$875.84
		80528068 Total			$875.84
		80528079	Internal Labor		$49.91
		80528079 Total			$49.91
		80528087	Internal Labor		$73.54
		80528087 Total			$73.54
		80528121	Internal Labor		$880.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80528121 Total		[redacted]	$880.20
		80528125	Internal Labor		$289.09
		80528125 Total			$289.09
		80528134	Internal Labor	0	$14.72
		80528134 Total		0	$14.72
		80528145	Internal Labor		$501.50
		80528145 Total			$501.50
		80528157	Internal Labor	0	$0.00
		80528157 Total		0	$0.00
		80528166	Internal Labor		$980.56
		80528166 Total			$980.56
		80528182	Internal Labor	0	$27.84
		80528182 Total		0	$27.84
		80528184	Internal Labor		$2,804.17
		80528184 Total			$2,804.17
		80528190	Internal Labor		$44.13
		80528190 Total			$44.13
		80528192	Internal Labor		$3,680.81
		80528192 Total			$3,680.81
		80528205	Internal Labor		$266.63
		80528205 Total			$266.63
		80528448	Internal Labor		$2,459.91
		80528448 Total			$2,459.91
		80529630	Internal Labor		$2,382.36
		80529630 Total			$2,382.36
		80529639	Internal Labor		$1,252.66
		80529639 Total			$1,252.66
		80529644	Internal Labor		$88.26
		80529644 Total			$88.26
		80529646	Internal Labor		$1,079.97
		80529646 Total			$1,079.97
		80529649	Internal Labor		$285.75
		80529649 Total			$285.75
		80529651	Internal Labor		$1,273.28
		80529651 Total			$1,273.28
		80529655	Internal Labor		$2,553.00
		80529655 Total			$2,553.00
		80529657	Internal Labor		$1,074.72
		80529657 Total			$1,074.72
		80529665	Internal Labor		$178.30
		80529665 Total			$178.30
		80529672	Internal Labor		$1,647.50
		80529672 Total			$1,647.50
		80529673	Internal Labor		$90.11
		80529673 Total			$90.11
		80529678	Internal Labor		$257.30
		80529678 Total			$257.30
		80529681	Internal Labor		$235.34
		80529681 Total			$235.34
		80529687	Internal Labor		$749.34
		80529687 Total			$749.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80529689	Internal Labor	[redacted]	$728.52
		80529689 Total			$728.52
		80529696	Internal Labor		$121.50
		80529696 Total			$121.50
		80529717	Internal Labor		$500.55
		80529717 Total			$500.55
		80529720	Internal Labor		$245.14
		80529720 Total			$245.14
		80529731	Internal Labor		$197.77
		80529731 Total			$197.77
		80529743	Internal Labor		$2,895.61
		80529743 Total			$2,895.61
		80529760	Internal Labor		$1,195.52
		80529760 Total			$1,195.52
		80529780	Internal Labor		$324.80
		80529780 Total			$324.80
		80529795	Internal Labor		$298.20
		80529795 Total			$298.20
		80529810	Internal Labor		$98.06
		80529810 Total			$98.06
		80529847	Internal Labor		$1,350.99
		80529847 Total			$1,350.99
		80529848	Internal Labor		$276.09
		80529848 Total			$276.09
		80529857	Internal Labor		$98.09
		80529857 Total			$98.09
		80529876	Internal Labor		$230.02
		80529876 Total			$230.02
		80529892	Internal Labor		$235.34
		80529892 Total			$235.34
		80529895	Internal Labor		$1,735.90
		80529895 Total			$1,735.90
		80529897	Internal Labor		$850.73
		80529897 Total			$850.73
		80529901	Internal Labor		$151.86
		80529901 Total			$151.86
		80529906	Internal Labor		$1,249.02
		80529906 Total			$1,249.02
		80529930	Internal Labor		$2,295.44
		80529930 Total			$2,295.44
		80530063	Internal Labor	0	$0.00
		80530063 Total		0	$0.00
		80530070	Internal Labor	0	$0.00
		80530070 Total		0	$0.00
		80530089	Internal Labor	[redacted]	$204.29
		80530089 Total			$204.29
		80530141	Internal Labor		$2,330.90
		80530141 Total			$2,330.90
		80530207	Internal Labor		$4,413.86
		80530207 Total			$4,413.86
		80530459	Internal Labor		$1,189.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80530459 Total		[redacted]	$1,189.75
		80530474	Internal Labor		$1,882.32
		80530474 Total			$1,882.32
		80530475	Internal Labor		$2,382.70
		80530475 Total			$2,382.70
		80530489	Internal Labor		$1,090.73
		80530489 Total			$1,090.73
		80530523	Internal Labor		$196.11
		80530523 Total			$196.11
		80530531	Internal Labor		$411.83
		80530531 Total			$411.83
		80530532	Internal Labor		$196.11
		80530532 Total			$196.11
		80530565	Internal Labor		$90.25
		80530565 Total			$90.25
		80530573	Internal Labor		$494.07
		80530573 Total			$494.07
		80530575	Internal Labor		$135.14
		80530575 Total			$135.14
		80530601	Internal Labor		$239.86
		80530601 Total			$239.86
		80530612	Internal Labor		$592.02
		80530612 Total			$592.02
		80530618	Internal Labor		$405.12
		80530618 Total			$405.12
		80530788	Internal Labor	0	$24.92
		80530788 Total		0	$24.92
		80530838	Internal Labor	[redacted]	$151.83
		80530838 Total			$151.83
		80530852	Internal Labor		$1,167.10
		80530852 Total			$1,167.10
		80530875	Internal Labor		$324.11
		80530875 Total			$324.11
		80530905	Internal Labor		$425.75
		80530905 Total			$425.75
		80531208	Internal Labor		$289.17
		80531208 Total			$289.17
		80531214	Internal Labor	0	$0.00
		80531214 Total		0	$0.00
		80531217	Internal Labor	[redacted]	$288.17
		80531217 Total			$288.17
		80531224	Internal Labor		$486.85
		80531224 Total			$486.85
		80531225	Internal Labor		$113.61
		80531225 Total			$113.61
		80531233	Internal Labor		$1,468.71
		80531233 Total			$1,468.71
		80531238	Internal Labor	0	$0.00
		80531238 Total		0	$0.00
		80531255	Internal Labor	[redacted]	3,998.01
		80531255 Total			3,998.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80531273	Internal Labor		$755.38
		80531273 Total			$755.38
		80531285	Internal Labor		$1,334.23
		80531285 Total			$1,334.23
		80531289	Internal Labor		$3,920.20
		80531289 Total			$3,920.20
		80531295	Internal Labor		$2,351.60
		80531295 Total			$2,351.60
		80531303	Internal Labor		$163.43
		80531303 Total			$163.43
		80531304	Internal Labor		$500.09
		80531304 Total			$500.09
		80531316	Internal Labor		$9,865.37
		80531316 Total			$9,865.37
		80531330	Internal Labor		$163.43
		80531330 Total			$163.43
		80531336	Internal Labor		$228.34
		80531336 Total			$228.34
		80531338	Internal Labor		$312.16
		80531338 Total			$312.16
		80531352	Internal Labor		$307.48
		80531352 Total			$307.48
		80531357	Internal Labor		$148.25
		80531357 Total			$148.25
		80531365	Internal Labor		$2,649.90
		80531365 Total			$2,649.90
		80531389	Internal Labor		$173.50
		80531389 Total			$173.50
		80531399	Internal Labor		$1,366.16
		80531399 Total			$1,366.16
		80531400	Internal Labor		$1,754.48
		80531400 Total			$1,754.48
		80531409	Internal Labor		$91.37
		80531409 Total			$91.37
		80531432	Internal Labor		$90.08
		80531432 Total			$90.08
		80531441	Internal Labor		$647.75
		80531441 Total			$647.75
		80531569	Internal Labor		$879.12
		80531569 Total			$879.12
		80531625	Internal Labor		$12,746.58
		80531625 Total			$12,746.58
		80532005	Internal Labor		$2,315.07
		80532005 Total			$2,315.07
		80532013	Internal Labor		$1,147.72
		80532013 Total			$1,147.72
		80532020	Internal Labor		$15,345.68
		80532020 Total			$15,345.68
		80532029	Internal Labor		$384.18
		80532029 Total			$384.18
		80532040	Internal Labor		$2,689.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80532040 Total		[redacted]	$2,689.51
		80532058	Internal Labor		$470.65
		80532058 Total			$470.65
		80532065	Internal Labor		$91.12
		80532065 Total			$91.12
		80532066	Internal Labor		$379.95
		80532066 Total			$379.95
		80532070	Internal Labor		$523.87
		80532070 Total			$523.87
		80532073	Internal Labor		$162.25
		80532073 Total			$162.25
		80532083	Internal Labor		$247.54
		80532083 Total			$247.54
		80532090	Internal Labor		$553.71
		80532090 Total			$553.71
		80532093	Internal Labor		$148.32
		80532093 Total			$148.32
		80532094	Internal Labor		$124.52
		80532094 Total			$124.52
		80532109	Internal Labor		$0.00
		80532109 Total			$0.00
		80532110	Internal Labor		$8,307.68
		80532110 Total			$8,307.68
		80532112	Internal Labor		$422.13
		80532112 Total			$422.13
		80532118	Internal Labor		$272.30
		80532118 Total			$272.30
		80532136	Internal Labor		$115.06
		80532136 Total			$115.06
		80532140	Internal Labor		$65.37
		80532140 Total			$65.37
		80532146	Internal Labor		$685.80
		80532146 Total			$685.80
		80532158	Internal Labor		$91.12
		80532158 Total			$91.12
		80532167	Internal Labor		$244.56
		80532167 Total			$244.56
		80532171	Internal Labor		$130.74
		80532171 Total			$130.74
		80532176	Internal Labor		$474.44
		80532176 Total			$474.44
		80532184	Internal Labor		$719.07
		80532184 Total			$719.07
		80532212	Internal Labor		$1,046.06
		80532212 Total			$1,046.06
		80532229	Internal Labor		$472.86
		80532229 Total			$472.86
		80532435	Internal Labor		$59,034.85
		80532435 Total			$59,034.85
		80532456	Internal Labor		$1,593.72
		80532456 Total			$1,593.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80532508	Internal Labor	[redacted]	$681.44
		80532508 Total			$681.44
		80534237	Internal Labor		$23.61
		80534237 Total			$23.61
		80534238	Internal Labor	0	$0.00
		80534238 Total		0	$0.00
		80534345	Internal Labor	0	$0.00
		80534345 Total		0	$0.00
		80534349	Internal Labor	[redacted]	$510.21
		80534349 Total			$510.21
		80534359	Internal Labor		$86.82
		80534359 Total			$86.82
		80534481	Internal Labor		$382.43
		80534481 Total			$382.43
		80534488	Internal Labor		$147.09
		80534488 Total			$147.09
		80534557	Internal Labor		$1,013.24
		80534557 Total			$1,013.24
		80534633	Internal Labor		$228.80
		80534633 Total			$228.80
		80534646	Internal Labor		$235.34
		80534646 Total			$235.34
		80534662	Internal Labor		$916.70
		80534662 Total			$916.70
		80534743	Internal Labor		$1,549.66
		80534743 Total			$1,549.66
		80534745	Internal Labor		$392.22
		80534745 Total			$392.22
		80534787	Internal Labor		$98.06
		80534787 Total			$98.06
		80534788	Internal Labor		$235.34
		80534788 Total			$235.34
		80534796	Internal Labor	0	$29.43
		80534796 Total		0	$29.43
		80534821	Internal Labor	[redacted]	$194.37
		80534821 Total			$194.37
		80534933	Internal Labor		$636.20
		80534933 Total			$636.20
		80535053	Internal Labor	0	$48.99
		80535053 Total		0	$48.99
		80535054	Internal Labor	[redacted]	$168.26
		80535054 Total			$168.26
		80535109	Internal Labor		$513.56
		80535109 Total			$513.56
		80535157	Internal Labor		$261.48
		80535157 Total			$261.48
		80535432	Internal Labor		$303.39
		80535432 Total			$303.39
		80550275	Internal Labor		$342.81
		80550275 Total			$342.81
		80550380	Internal Labor		$5,515.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80550380 Total		[redacted]	$5,515.47
		80550386	Internal Labor		$858.00
		80550386 Total			$858.00
		80550388	Internal Labor		$8,791.50
		80550388 Total			$8,791.50
		80550502	Internal Labor		$706.38
		80550502 Total			$706.38
		80550549	Internal Labor		$2,702.01
		80550549 Total			$2,702.01
		80550624	Internal Labor		$137.53
		80550624 Total			$137.53
		80550627	Internal Labor		$947.87
		80550627 Total			$947.87
		80550630	Internal Labor	0	$0.00
		80550630 Total		0	$0.00
		80550631	Internal Labor	[redacted]	$1,337.72
		80550631 Total			$1,337.72
		80550633	Internal Labor		$2,913.85
		80550633 Total			$2,913.85
		80550681	Internal Labor		$1,405.46
		80550681 Total			$1,405.46
		80550736	Internal Labor		$350.74
		80550736 Total			$350.74
		80550753	Internal Labor		$1,970.89
		80550753 Total			$1,970.89
		80550757	Internal Labor		$906.20
		80550757 Total			$906.20
		80550761	Internal Labor		$2,743.95
		80550761 Total			$2,743.95
		80550774	Internal Labor		$531.26
		80550774 Total			$531.26
		80550884	Internal Labor		$573.88
		80550884 Total			$573.88
		80550898	Internal Labor	0	$0.00
		80550898 Total		0	$0.00
		80551020	Internal Labor	[redacted]	$945.03
		80551020 Total			$945.03
		80551021	Internal Labor		$10,031.34
		80551021 Total			$10,031.34
		80551117	Internal Labor		$2,712.91
		80551117 Total			$2,712.91
		80551339	Internal Labor		$6,431.28
		80551339 Total			$6,431.28
		80551419	Internal Labor		$121.16
		80551419 Total			$121.16
		80551474	Internal Labor		$117.67
		80551474 Total			$117.67
		80551553	Internal Labor		$174.62
		80551553 Total			$174.62
		80551693	Internal Labor		$322.26
		80551693 Total			$322.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80551812	Internal Labor	[redacted]	$111.14
		80551812 Total			$111.14
		80551822	Internal Labor		$209.06
		80551822 Total			$209.06
		80551827	Internal Labor	0	$52.52
		80551827 Total		0	$52.52
		80551831	Internal Labor	[redacted]	$1,491.07
		80551831 Total			$1,491.07
		80551922	Internal Labor		$255.07
		80551922 Total			$255.07
		80552095	Internal Labor		$540.31
		80552095 Total			$540.31
		80552102	Internal Labor		$908.47
		80552102 Total			$908.47
		80552217	Internal Labor		$212.43
		80552217 Total			$212.43
		80552346	Internal Labor		$1,840.84
		80552346 Total			$1,840.84
		80552349	Internal Labor		$130.74
		80552349 Total			$130.74
		80552351	Internal Labor		$588.34
		80552351 Total			$588.34
		80552356	Internal Labor		$110.75
		80552356 Total			$110.75
		80552359	Internal Labor	0	$0.00
		80552359 Total		0	$0.00
		80552361	Internal Labor	[redacted]	$205.92
		80552361 Total			$205.92
		80552362	Internal Labor		$849.81
		80552362 Total			$849.81
		80552363	Internal Labor		$3,952.09
		80552363 Total			$3,952.09
		80552366	Internal Labor	0	$0.00
		80552366 Total		0	$0.00
		80552449	Internal Labor	[redacted]	$621.02
		80552449 Total			$621.02
		80552456	Internal Labor		$438.20
		80552456 Total			$438.20
		80552478	Internal Labor		$42.65
		80552478 Total			$42.65
		80552491	Internal Labor		$738.84
		80552491 Total			$738.84
		80552574	Internal Labor		$1,092.55
		80552574 Total			$1,092.55
		80552577	Internal Labor		$1,147.24
		80552577 Total			$1,147.24
		80552607	Internal Labor		$9,749.79
		80552607 Total			$9,749.79
		80552743	Internal Labor		$238.17
		80552743 Total			$238.17
		80556265	Internal Labor		$588.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80556265 Total			$588.34
		80556380	Internal Labor		$6,353.12
		80556380 Total			$6,353.12
		80556407	Internal Labor		$650.78
		80556407 Total			$650.78
		80556512	Internal Labor	0	$0.00
		80556512 Total		0	$0.00
		80556631	Internal Labor		$1,363.48
		80556631 Total			$1,363.48
		80556634	Internal Labor		$968.11
		80556634 Total			$968.11
		80556640	Internal Labor	0	$0.00
		80556640 Total		0	$0.00
		80556892	Internal Labor		$205.92
		80556892 Total			$205.92
		80556895	Internal Labor		$121.50
		80556895 Total			$121.50
		80557071	Internal Labor		$437.89
		80557071 Total			$437.89
		80557073	Internal Labor		$566.27
		80557073 Total			$566.27
		80557255	Internal Labor		$490.28
		80557255 Total			$490.28
		80557322	Internal Labor		$177.74
		80557322 Total			$177.74
		80557323	Internal Labor		$392.23
		80557323 Total			$392.23
		80557459	Internal Labor		$2,323.66
		80557459 Total			$2,323.66
		80557476	Internal Labor		$742.49
		80557476 Total			$742.49
		80557992	Internal Labor		$847.88
		80557992 Total			$847.88
		80557994	Internal Labor		$745.64
		80557994 Total			$745.64
		80558513	Internal Labor		$3,185.25
		80558513 Total			$3,185.25
		80562116	Internal Labor		$5,388.91
		80562116 Total			$5,388.91
		80562362	Internal Labor		$205.92
		80562362 Total			$205.92
		80562372	Internal Labor		$256.22
		80562372 Total			$256.22
		80562510	Internal Labor		$1,385.29
		80562510 Total			$1,385.29
		80562511	Internal Labor		$4,624.88
		80562511 Total			$4,624.88
		80562517	Internal Labor		$196.11
		80562517 Total			$196.11
		80562897	Internal Labor		$299.08
		80562897 Total			$299.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80563032	Internal Labor	0	$0.00
		80563032 Total		0	$0.00
		80563035	Internal Labor	[redacted]	$130.74
		80563035 Total			$130.74
		80563125	Internal Labor		$407.63
		80563125 Total			$407.63
		80563157	Internal Labor		$326.85
		80563157 Total			$326.85
		80563164	Internal Labor		$290.60
		80563164 Total			$290.60
		80563272	Internal Labor		$58.83
		80563272 Total			$58.83
		80563286	Internal Labor		$1,945.62
		80563286 Total			$1,945.62
		80563294	Internal Labor		$88.18
		80563294 Total			$88.18
		80563416	Internal Labor		$132.39
		80563416 Total			$132.39
		80563716	Internal Labor		$7,294.80
		80563716 Total			$7,294.80
		80563837	Internal Labor		$196.11
		80563837 Total			$196.11
		80563922	Internal Labor		$44.13
		80563922 Total			$44.13
		80563937	Internal Labor		$874.13
		80563937 Total			$874.13
		80564048	Internal Labor		$622.63
		80564048 Total			$622.63
		80564187	Internal Labor		$60,096.80
		80564187 Total			$60,096.80
		80567668	Internal Labor		$235.34
		80567668 Total			$235.34
		80567910	Internal Labor		$176.49
		80567910 Total			$176.49
		80567937	Internal Labor		$261.48
		80567937 Total			$261.48
		80568043	Internal Labor		$296.33
		80568043 Total			$296.33
		80568283	Internal Labor	0	$0.00
		80568283 Total		0	$0.00
		80568300	Internal Labor	[redacted]	$582.09
		80568300 Total			$582.09
		80568567	Internal Labor	0	$0.00
		80568567 Total		0	$0.00
		80568712	Internal Labor	[redacted]	$1,149.62
		80568712 Total			$1,149.62
		80569189	Internal Labor		$718.47
		80569189 Total			$718.47
		80573323	Internal Labor	0	$0.00
		80573323 Total		0	$0.00
		80573327	Internal Labor	[redacted]	$1,119.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80573327 Total		[redacted]	$1,119.47
		80573439	Internal Labor		$2,220.80
		80573439 Total			$2,220.80
		80573447	Internal Labor		$1,824.87
		80573447 Total			$1,824.87
		80573560	Internal Labor		$3,717.57
		80573560 Total			$3,717.57
		80573570	Internal Labor		$722.18
		80573570 Total			$722.18
		80573572	Internal Labor		$304.70
		80573572 Total			$304.70
		80573577	Internal Labor	0	$0.00
		80573577 Total		0	$0.00
		80573589	Internal Labor		$1,133.76
		80573589 Total			$1,133.76
		80573675	Internal Labor		$808.30
		80573675 Total			$808.30
		80573701	Internal Labor		$199.98
		80573701 Total			$199.98
		80573704	Internal Labor		$398.98
		80573704 Total			$398.98
		80573824	Internal Labor		$90.28
		80573824 Total			$90.28
		80573826	Internal Labor		$741.47
		80573826 Total			$741.47
		80573828	Internal Labor		$176.49
		80573828 Total			$176.49
		80573834	Internal Labor		$196.11
		80573834 Total			$196.11
		80574464	Internal Labor		$951.96
		80574464 Total			$951.96
		80574834	Internal Labor		$1,648.00
		80574834 Total			$1,648.00
		80575184	Internal Labor		$4,458.26
		80575184 Total			$4,458.26
		80588554	Internal Labor		$676.13
		80588554 Total			$676.13
		80588561	Internal Labor		$3,977.69
		80588561 Total			$3,977.69
		80588562	Internal Labor		$538.96
		80588562 Total			$538.96
		80588628	Internal Labor		$3,038.36
		80588628 Total			$3,038.36
		80588675	Internal Labor		$861.17
		80588675 Total			$861.17
		80588751	Internal Labor		$17,073.15
		80588751 Total			$17,073.15
		80588758	Internal Labor		$1,382.27
		80588758 Total			$1,382.27
		80588777	Internal Labor		$3,710.40
		80588777 Total			$3,710.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80588798	Internal Labor	[redacted]	$441.79
		80588798 Total			$441.79
		80588806	Internal Labor		$261.48
		80588806 Total			$261.48
		80588918	Internal Labor		$185.95
		80588918 Total			$185.95
		80588932	Internal Labor	0	$0.00
		80588932 Total		0	$0.00
		80589015	Internal Labor	[redacted]	$90.39
		80589015 Total			$90.39
		80589019	Internal Labor		$749.19
		80589019 Total			$749.19
		80589186	Internal Labor		$949.99
		80589186 Total			$949.99
		80589296	Internal Labor		$1,196.24
		80589296 Total			$1,196.24
		80589340	Internal Labor		$316.46
		80589340 Total			$316.46
		80589347	Internal Labor		$423.89
		80589347 Total			$423.89
		80589470	Internal Labor		$666.99
		80589470 Total			$666.99
		80589573	Internal Labor		$1,844.67
		80589573 Total			$1,844.67
		80589610	Internal Labor		$44.13
		80589610 Total			$44.13
		80589774	Internal Labor		$1,011.86
		80589774 Total			$1,011.86
		80590521	Internal Labor		$25,721.18
		80590521 Total			$25,721.18
		80590906	Internal Labor		$130.74
		80590906 Total			$130.74
		80594644	Internal Labor		$1,576.92
		80594644 Total			$1,576.92
		80594780	Internal Labor		$1,529.21
		80594780 Total			$1,529.21
		80594816	Internal Labor		$295.29
		80594816 Total			$295.29
		80594909	Internal Labor	0	$0.00
		80594909 Total		0	$0.00
		80594923	Internal Labor	[redacted]	$9,149.10
		80594923 Total			$9,149.10
		80595186	Internal Labor		$98.06
		80595186 Total			$98.06
		80595191	Internal Labor		$176.50
		80595191 Total			$176.50
		80595196	Internal Labor		$67.41
		80595196 Total			$67.41
		80595200	Internal Labor		$637.36
		80595200 Total			$637.36
		80595201	Internal Labor		$807.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80595201 Total			$807.91
		80595320	Internal Labor		$228.80
		80595320 Total			$228.80
		80595324	Internal Labor		$937.02
		80595324 Total			$937.02
		80595329	Internal Labor		$1,552.31
		80595329 Total			$1,552.31
		80595403	Internal Labor		$4,731.59
		80595403 Total			$4,731.59
		80595506	Internal Labor		$1,349.55
		80595506 Total			$1,349.55
		80595751	Internal Labor		$138.86
		80595751 Total			$138.86
		80595890	Internal Labor		$3,414.89
		80595890 Total			$3,414.89
		80595906	Internal Labor		$98.06
		80595906 Total			$98.06
		80596058	Internal Labor		$9,872.91
		80596058 Total			$9,872.91
		80596315	Internal Labor		$424.91
		80596315 Total			$424.91
		80596320	Internal Labor		$1,457.35
		80596320 Total			$1,457.35
		80596439	Internal Labor		$73.54
		80596439 Total			$73.54
		80596441	Internal Labor		$304.38
		80596441 Total			$304.38
		80596463	Internal Labor		$78.65
		80596463 Total			$78.65
		80596564	Internal Labor		$3,156.49
		80596564 Total			$3,156.49
		80600408	Internal Labor		$3,290.35
		80600408 Total			$3,290.35
		80600517	Internal Labor		$88.26
		80600517 Total			$88.26
		80600529	Internal Labor		$1,454.49
		80600529 Total			$1,454.49
		80600534	Internal Labor		$1,559.23
		80600534 Total			$1,559.23
		80600647	Internal Labor		$261.48
		80600647 Total			$261.48
		80600788	Internal Labor		$132.38
		80600788 Total			$132.38
		80600804	Internal Labor		$31,912.18
		80600804 Total			$31,912.18
		80600933	Internal Labor		$82.58
		80600933 Total			$82.58
		80600943	Internal Labor		$264.75
		80600943 Total			$264.75
		80600950	Internal Labor		$293.83
		80600950 Total			$293.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80601043	Internal Labor		$796.32
		80601043 Total			$796.32
		80601076	Internal Labor		$426.38
		80601076 Total			$426.38
		80601091	Internal Labor		$320.15
		80601091 Total			$320.15
		80601100	Internal Labor		$176.50
		80601100 Total			$176.50
		80601208	Internal Labor		$0.00
		80601208 Total			$0.00
		80601219	Internal Labor		$40.44
		80601219 Total			$40.44
		80601298	Internal Labor		$54.11
		80601298 Total			$54.11
		80601525	Internal Labor		$328.40
		80601525 Total			$328.40
		80601725	Internal Labor		$1,614.99
		80601725 Total			$1,614.99
		80601853	Internal Labor		$389.77
		80601853 Total			$389.77
		80601858	Internal Labor		$1,163.68
		80601858 Total			$1,163.68
		80605988	Internal Labor		$1,184.00
		80605988 Total			$1,184.00
		80605993	Internal Labor		$741.10
		80605993 Total			$741.10
		80606106	Internal Labor		$2,184.61
		80606106 Total			$2,184.61
		80606117	Internal Labor		$164.27
		80606117 Total			$164.27
		80606122	Internal Labor		$107.86
		80606122 Total			$107.86
		80606237	Internal Labor		$154.44
		80606237 Total			$154.44
		80606340	Internal Labor		$228.72
		80606340 Total			$228.72
		80606501	Internal Labor		$171.60
		80606501 Total			$171.60
		80606502	Internal Labor		$122.57
		80606502 Total			$122.57
		80606598	Internal Labor		$532.63
		80606598 Total			$532.63
		80606600	Internal Labor		$73.88
		80606600 Total			$73.88
		80606631	Internal Labor		$92.14
		80606631 Total			$92.14
		80606773	Internal Labor		$4,333.82
		80606773 Total			$4,333.82
		80606874	Internal Labor		$1,583.10
		80606874 Total			$1,583.10
		80606898	Internal Labor		$225.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80606898 Total		[redacted]	$225.07
		80607038	Internal Labor		$2,325.36
		80607038 Total			$2,325.36
		80607672	Internal Labor		$1,740.63
		80607672 Total			$1,740.63
		80607793	Internal Labor		$2,091.70
		80607793 Total			$2,091.70
		80608076	Internal Labor		$4,626.30
		80608076 Total			$4,626.30
		80611655	Internal Labor		$117.67
		80611655 Total			$117.67
		80611662	Internal Labor		$117.66
		80611662 Total			$117.66
		80611920	Internal Labor		$476.06
		80611920 Total			$476.06
		80612014	Internal Labor		$228.80
		80612014 Total			$228.80
		80612178	Internal Labor		$242.39
		80612178 Total			$242.39
		80612179	Internal Labor		$1,954.75
		80612179 Total			$1,954.75
		80612189	Internal Labor		$88.26
		80612189 Total			$88.26
		80612444	Internal Labor		$106.60
		80612444 Total			$106.60
		80612446	Internal Labor		$156.22
		80612446 Total			$156.22
		80612455	Internal Labor		$1,673.32
		80612455 Total			$1,673.32
		80612707	Internal Labor		$903.28
		80612707 Total			$903.28
		80613573	Internal Labor		$363.95
		80613573 Total			$363.95
		80627603	Internal Labor	0	$0.00
		80627603 Total		0	$0.00
		80627604	Internal Labor	[redacted]	$1,841.40
		80627604 Total			$1,841.40
		80627608	Internal Labor		$222.82
		80627608 Total			$222.82
		80627610	Internal Labor		$13,457.30
		80627610 Total			$13,457.30
		80627613	Internal Labor		$1,033.68
		80627613 Total			$1,033.68
		80627614	Internal Labor		$540.52
		80627614 Total			$540.52
		80627710	Internal Labor		$131.90
		80627710 Total			$131.90
		80627734	Internal Labor		$1,327.76
		80627734 Total			$1,327.76
		80627737	Internal Labor		$322.25
		80627737 Total			$322.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80627738	Internal Labor	[redacted]	$1,953.17
		80627738 Total			$1,953.17
		80627743	Internal Labor		$795.26
		80627743 Total			$795.26
		80627780	Internal Labor		$2,346.03
		80627780 Total			$2,346.03
		80627870	Internal Labor		$223.08
		80627870 Total			$223.08
		80627986	Internal Labor		$4,781.98
		80627986 Total			$4,781.98
		80627988	Internal Labor		$1,344.85
		80627988 Total			$1,344.85
		80627996	Internal Labor		$115.49
		80627996 Total			$115.49
		80627997	Internal Labor		$882.50
		80627997 Total			$882.50
		80628094	Internal Labor		$122.41
		80628094 Total			$122.41
		80628117	Internal Labor		$658.99
		80628117 Total			$658.99
		80628121	Internal Labor		$270.27
		80628121 Total			$270.27
		80628124	Internal Labor		$2,357.47
		80628124 Total			$2,357.47
		80628158	Internal Labor		$3,565.34
		80628158 Total			$3,565.34
		80628169	Internal Labor		$185.39
		80628169 Total			$185.39
		80628256	Internal Labor		$6,998.52
		80628256 Total			$6,998.52
		80628272	Internal Labor		$199.99
		80628272 Total			$199.99
		80628274	Internal Labor		$1,155.55
		80628274 Total			$1,155.55
		80628275	Internal Labor		$3,261.04
		80628275 Total			$3,261.04
		80628325	Internal Labor		$591.48
		80628325 Total			$591.48
		80628404	Internal Labor		$98.06
		80628404 Total			$98.06
		80628442	Internal Labor		$1,405.46
		80628442 Total			$1,405.46
		80628541	Internal Labor		$1,390.11
		80628541 Total			$1,390.11
		80628550	Internal Labor		$1,915.39
		80628550 Total			$1,915.39
		80628662	Internal Labor		$726.08
		80628662 Total			$726.08
		80628674	Internal Labor		$1,001.89
		80628674 Total			$1,001.89
		80628682	Internal Labor		$150.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80628682 Total		[redacted]	$150.68
		80628685	Internal Labor		$0.00
		80628685 Total			$0.00
		80628806	Internal Labor		$190.64
		80628806 Total			$190.64
		80628936	Internal Labor		$517.48
		80628936 Total			$517.48
		80628986	Internal Labor		$1,719.88
		80628986 Total			$1,719.88
		80629206	Internal Labor		$680.60
		80629206 Total			$680.60
		80629213	Internal Labor		$1,256.48
		80629213 Total			$1,256.48
		80629571	Internal Labor		$825.41
		80629571 Total			$825.41
		80629578	Internal Labor		$707.33
		80629578 Total			$707.33
		80629851	Internal Labor		$2,621.48
		80629851 Total			$2,621.48
		80633537	Internal Labor		$294.17
		80633537 Total			$294.17
		80633543	Internal Labor		$67.42
		80633543 Total			$67.42
		80633666	Internal Labor		$818.29
		80633666 Total			$818.29
		80633669	Internal Labor		$524.88
		80633669 Total			$524.88
		80633777	Internal Labor		$1,093.99
		80633777 Total			$1,093.99
		80633785	Internal Labor		$171.09
		80633785 Total			$171.09
		80633789	Internal Labor		$32.69
		80633789 Total			$32.69
		80633791	Internal Labor		$179.77
		80633791 Total			$179.77
		80633916	Internal Labor		$675.19
		80633916 Total			$675.19
		80634041	Internal Labor		$256.76
		80634041 Total			$256.76
		80634185	Internal Labor		$129.33
		80634185 Total			$129.33
		80634189	Internal Labor	0	$0.00
		80634189 Total		0	$0.00
		80634193	Internal Labor		$4,359.52
		80634193 Total			$4,359.52
		80634198	Internal Labor		$3,482.43
		80634198 Total			$3,482.43
		80634333	Internal Labor		$122.58
		80634333 Total			$122.58
		80634336	Internal Labor		$826.47
		80634336 Total			$826.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80634344	Internal Labor	[redacted]	$2,406.01
		80634344 Total			$2,406.01
		80634347	Internal Labor		$1,382.58
		80634347 Total			$1,382.58
		80634351	Internal Labor		$168.18
		80634351 Total			$168.18
		80634400	Internal Labor		$2,536.50
		80634400 Total			$2,536.50
		80634441	Internal Labor		$866.24
		80634441 Total			$866.24
		80634484	Internal Labor		$161.79
		80634484 Total			$161.79
		80634905	Internal Labor		$464.31
		80634905 Total			$464.31
		80635015	Internal Labor		$718.17
		80635015 Total			$718.17
		80635158	Internal Labor		$1,050.69
		80635158 Total			$1,050.69
		80635286	Internal Labor		$147.09
		80635286 Total			$147.09
		80635792	Internal Labor		$875.57
		80635792 Total			$875.57
		80635795	Internal Labor		$219.57
		80635795 Total			$219.57
		80635927	Internal Labor		$5,994.25
		80635927 Total			$5,994.25
		80635928	Internal Labor		$1,901.47
		80635928 Total			$1,901.47
		80639243	Internal Labor		$58.83
		80639243 Total			$58.83
		80639454	Internal Labor		$130.74
		80639454 Total			$130.74
		80639611	Internal Labor		$4,439.52
		80639611 Total			$4,439.52
		80639614	Internal Labor		$675.85
		80639614 Total			$675.85
		80639663	Internal Labor		$27.45
		80639663 Total			$27.45
		80639744	Internal Labor		$4,347.36
		80639744 Total			$4,347.36
		80639868	Internal Labor		$1,149.25
		80639868 Total			$1,149.25
		80639882	Internal Labor		$196.11
		80639882 Total			$196.11
		80640007	Internal Labor		$98.49
		80640007 Total			$98.49
		80640280	Internal Labor		$2,206.24
		80640280 Total			$2,206.24
		80640290	Internal Labor		$202.50
		80640290 Total			$202.50
		80640404	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80640404 Total		0	$0.00
		80640919	Internal Labor	[redacted]	$2,352.82
		80640919 Total			$2,352.82
		80641274	Internal Labor		$1,264.90
		80641274 Total			$1,264.90
		80641436	Internal Labor		$1,078.36
		80641436 Total			$1,078.36
		80641559	Internal Labor		$944.13
		80641559 Total			$944.13
		80645102	Internal Labor		$31.67
		80645102 Total			$31.67
		80645261	Internal Labor		$267.55
		80645261 Total			$267.55
		80645306	Internal Labor		$795.25
		80645306 Total			$795.25
		80645386	Internal Labor		$901.04
		80645386 Total			$901.04
		80645387	Internal Labor		$1,127.31
		80645387 Total			$1,127.31
		80645391	Internal Labor		$494.26
		80645391 Total			$494.26
		80645395	Internal Labor		$985.43
		80645395 Total			$985.43
		80645528	Internal Labor		$176.22
		80645528 Total			$176.22
		80646310	Internal Labor		$167.41
		80646310 Total			$167.41
		80646563	Internal Labor		$240.41
		80646563 Total			$240.41
		80646711	Internal Labor		$0.00
		80646711 Total			$0.00
		80646970	Internal Labor		$65.37
		80646970 Total			$65.37
		80647091	Internal Labor		$465.03
		80647091 Total			$465.03
		80647312	Internal Labor		$1,289.96
		80647312 Total			$1,289.96
		80651003	Internal Labor		$1,429.13
		80651003 Total			$1,429.13
		80651117	Internal Labor		$1,109.24
		80651117 Total			$1,109.24
		80651136	Internal Labor		$1,247.98
		80651136 Total			$1,247.98
		80651301	Internal Labor		$1,034.10
		80651301 Total			$1,034.10
		80651396	Internal Labor		$1,250.41
		80651396 Total			$1,250.41
		80651400	Internal Labor		$555.65
		80651400 Total			$555.65
		80651403	Internal Labor		$38,300.17
		80651403 Total			$38,300.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80651407	Internal Labor		$1,015.54
		80651407 Total			$1,015.54
		80651529	Internal Labor		$2,908.34
		80651529 Total			$2,908.34
		80651657	Internal Labor		$537.56
		80651657 Total			$537.56
		80651779	Internal Labor		$831.14
		80651779 Total			$831.14
		80651785	Internal Labor		$437.12
		80651785 Total			$437.12
		80651786	Internal Labor		$1,666.94
		80651786 Total			$1,666.94
		80651911	Internal Labor		$117.66
		80651911 Total			$117.66
		80652036	Internal Labor		$558.91
		80652036 Total			$558.91
		80652131	Internal Labor		$413.45
		80652131 Total			$413.45
		80652295	Internal Labor		$1,966.32
		80652295 Total			$1,966.32
		80652714	Internal Labor		$975.57
		80652714 Total			$975.57
		80652722	Internal Labor		$2,680.68
		80652722 Total			$2,680.68
		80665151	Internal Labor		$1,672.59
		80665151 Total			$1,672.59
		80665235	Internal Labor		$2,935.57
		80665235 Total			$2,935.57
		80665254	Internal Labor		$2,062.19
		80665254 Total			$2,062.19
		80665278	Internal Labor		$1,388.78
		80665278 Total			$1,388.78
		80665281	Internal Labor		$332.74
		80665281 Total			$332.74
		80665394	Internal Labor		$1,849.92
		80665394 Total			$1,849.92
		80665397	Internal Labor		$65.37
		80665397 Total			$65.37
		80665399	Internal Labor		$2,935.46
		80665399 Total			$2,935.46
		80665402	Internal Labor		$197.59
		80665402 Total			$197.59
		80665404	Internal Labor		$8,225.63
		80665404 Total			$8,225.63
		80665527	Internal Labor		$92.33
		80665527 Total			$92.33
		80665529	Internal Labor		$518.87
		80665529 Total			$518.87
		80665664	Internal Labor		$90.03
		80665664 Total			$90.03
		80665668	Internal Labor		$222.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80665668 Total			$222.84
		80665786	Internal Labor		$588.34
		80665786 Total			$588.34
		80665808	Internal Labor		$224.33
		80665808 Total			$224.33
		80665809	Internal Labor		$359.54
		80665809 Total			$359.54
		80665812	Internal Labor		$90.70
		80665812 Total			$90.70
		80665815	Internal Labor		$1,006.43
		80665815 Total			$1,006.43
		80665852	Internal Labor		$4,759.48
		80665852 Total			$4,759.48
		80666250	Internal Labor		$65.37
		80666250 Total			$65.37
		80666646	Internal Labor	0	$36.78
		80666646 Total		0	$36.78
		80666860	Internal Labor		$91.93
		80666860 Total			$91.93
		80667077	Internal Labor		$2,410.86
		80667077 Total			$2,410.86
		80667298	Internal Labor		$394.05
		80667298 Total			$394.05
		80667340	Internal Labor		$11,439.55
		80667340 Total			$11,439.55
		80671409	Internal Labor		$715.73
		80671409 Total			$715.73
		80671425	Internal Labor		$161.79
		80671425 Total			$161.79
		80671429	Internal Labor	0	$29.02
		80671429 Total		0	$29.02
		80671515	Internal Labor		$656.97
		80671515 Total			$656.97
		80671557	Internal Labor		$5,957.90
		80671557 Total			$5,957.90
		80671688	Internal Labor		$912.51
		80671688 Total			$912.51
		80671693	Internal Labor	0	$0.00
		80671693 Total		0	$0.00
		80671807	Internal Labor		$117.67
		80671807 Total			$117.67
		80671817	Internal Labor		$281.63
		80671817 Total			$281.63
		80672073	Internal Labor		$196.11
		80672073 Total			$196.11
		80672469	Internal Labor		$668.64
		80672469 Total			$668.64
		80672505	Internal Labor		$2,761.47
		80672505 Total			$2,761.47
		80672637	Internal Labor		$16,535.66
		80672637 Total			$16,535.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80672710	Internal Labor	[redacted]	$183.62
		80672710 Total			$183.62
		80673033	Internal Labor		$98.06
		80673033 Total			$98.06
		80673084	Internal Labor		$326.92
		80673084 Total			$326.92
		80673225	Internal Labor		$2,433.88
		80673225 Total			$2,433.88
		80673360	Internal Labor		$638.69
		80673360 Total			$638.69
		80673363	Internal Labor		$2,545.76
		80673363 Total			$2,545.76
		80673718	Internal Labor		$447.12
		80673718 Total			$447.12
		80677406	Internal Labor		$2,112.21
		80677406 Total			$2,112.21
		80677454	Internal Labor		$235.28
		80677454 Total			$235.28
		80677713	Internal Labor		$2,013.31
		80677713 Total			$2,013.31
		80677764	Internal Labor		$184.92
		80677764 Total			$184.92
		80677823	Internal Labor		$105.33
		80677823 Total			$105.33
		80677845	Internal Labor		$101.12
		80677845 Total			$101.12
		80677853	Internal Labor		$8,061.64
		80677853 Total			$8,061.64
		80677938	Internal Labor		$559.93
		80677938 Total			$559.93
		80677966	Internal Labor		$245.55
		80677966 Total			$245.55
		80677995	Internal Labor		$2,415.63
		80677995 Total			$2,415.63
		80677996	Internal Labor		$0.00
		80677996 Total			$0.00
		80678124	Internal Labor		$530.09
		80678124 Total			$530.09
		80678140	Internal Labor		$130.74
		80678140 Total			$130.74
		80678229	Internal Labor		$12,756.27
		80678229 Total			$12,756.27
		80678264	Internal Labor	0	$0.00
		80678264 Total		0	$0.00
		80678314	Internal Labor		$691.48
		80678314 Total			$691.48
		80678528	Internal Labor		$40.98
		80678528 Total			$40.98
		80678566	Internal Labor		$164.11
		80678566 Total			$164.11
		80679122	Internal Labor		$740.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80679122 Total		[redacted]	$740.12
		80679265	Internal Labor		$976.80
		80679265 Total			$976.80
		80683477	Internal Labor		$1,252.66
		80683477 Total			$1,252.66
		80683598	Internal Labor		$4,039.23
		80683598 Total			$4,039.23
		80683609	Internal Labor		$482.11
		80683609 Total			$482.11
		80683650	Internal Labor		$1,242.35
		80683650 Total			$1,242.35
		80683730	Internal Labor		$54.64
		80683730 Total			$54.64
		80683733	Internal Labor		$133.25
		80683733 Total			$133.25
		80683754	Internal Labor		$261.48
		80683754 Total			$261.48
		80683860	Internal Labor		$318.91
		80683860 Total			$318.91
		80683868	Internal Labor	0	$0.00
		80683868 Total		0	$0.00
		80683874	Internal Labor	[redacted]	$73.74
		80683874 Total			$73.74
		80684013	Internal Labor	0	$0.00
		80684013 Total		0	$0.00
		80684225	Internal Labor		$1,114.21
		80684225 Total			$1,114.21
		80684324	Internal Labor		$10,670.89
		80684324 Total			$10,670.89
		80684862	Internal Labor		$1,075.55
		80684862 Total			$1,075.55
		80685248	Internal Labor		$4,452.71
		80685248 Total			$4,452.71
		80685399	Internal Labor		$220.63
		80685399 Total			$220.63
		80689573	Internal Labor	0	$0.00
		80689573 Total		0	$0.00
		80689585	Internal Labor		$548.90
		80689585 Total			$548.90
		80689657	Internal Labor		$5,181.28
		80689657 Total			$5,181.28
		80689699	Internal Labor		$82.04
		80689699 Total			$82.04
		80689839	Internal Labor		$33.71
		80689839 Total			$33.71
		80689842	Internal Labor		$228.80
		80689842 Total			$228.80
		80689843	Internal Labor		$116.38
		80689843 Total			$116.38
		80689844	Internal Labor		$199.39
		80689844 Total			$199.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80689912	Internal Labor	[redacted]	$131.55
		80689912 Total			$131.55
		80689946	Internal Labor		$220.63
		80689946 Total			$220.63
		80689964	Internal Labor		$1,898.14
		80689964 Total			$1,898.14
		80689971	Internal Labor	0	$0.00
		80689971 Total		0	$0.00
		80690256	Internal Labor	[redacted]	$1,726.31
		80690256 Total			$1,726.31
		80690397	Internal Labor	0	$0.00
		80690397 Total		0	$0.00
		80690798	Internal Labor	[redacted]	$2,002.39
		80690798 Total			$2,002.39
		80690927	Internal Labor		$974.68
		80690927 Total			$974.68
		80691035	Internal Labor		$582.61
		80691035 Total			$582.61
		80691313	Internal Labor		$2,643.83
		80691313 Total			$2,643.83
		80691320	Internal Labor		$99.25
		80691320 Total			$99.25
		80691452	Internal Labor		$81.59
		80691452 Total			$81.59
		80691515	Internal Labor		$1,068.53
		80691515 Total			$1,068.53
		80691739	Internal Labor		$4,785.58
		80691739 Total			$4,785.58
		80704576	Internal Labor		$596.73
		80704576 Total			$596.73
		80704588	Internal Labor		$4,722.54
		80704588 Total			$4,722.54
		80704703	Internal Labor		$2,632.04
		80704703 Total			$2,632.04
		80704718	Internal Labor		$4,107.50
		80704718 Total			$4,107.50
		80704720	Internal Labor		$367.58
		80704720 Total			$367.58
		80704802	Internal Labor		$264.75
		80704802 Total			$264.75
		80704852	Internal Labor		$6,566.89
		80704852 Total			$6,566.89
		80704956	Internal Labor		$955.24
		80704956 Total			$955.24
		80704980	Internal Labor		$4,051.45
		80704980 Total			$4,051.45
		80704982	Internal Labor		$3,049.33
		80704982 Total			$3,049.33
		80704986	Internal Labor		$427.66
		80704986 Total			$427.66
		80704987	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80704987 Total		0	$0.00
		80705075	Internal Labor	[redacted]	$667.94
		80705075 Total			$667.94
		80705077	Internal Labor		$6,927.51
		80705077 Total			$6,927.51
		80705088	Internal Labor		$509.12
		80705088 Total			$509.12
		80705096	Internal Labor		$110.31
		80705096 Total			$110.31
		80705123	Internal Labor		$49.03
		80705123 Total			$49.03
		80705199	Internal Labor		$87,460.01
		80705199 Total			$87,460.01
		80705279	Internal Labor		$500.16
		80705279 Total			$500.16
		80705290	Internal Labor		$1,469.44
		80705290 Total			$1,469.44
		80705292	Internal Labor		$178.12
		80705292 Total			$178.12
		80705330	Internal Labor		$685.77
		80705330 Total			$685.77
		80705340	Internal Labor		$6,968.02
		80705340 Total			$6,968.02
		80705426	Internal Labor		$800.04
		80705426 Total			$800.04
		80705427	Internal Labor		$1,275.32
		80705427 Total			$1,275.32
		80705575	Internal Labor		$986.74
		80705575 Total			$986.74
		80705577	Internal Labor		$6,150.05
		80705577 Total			$6,150.05
		80705604	Internal Labor		$394.91
		80705604 Total			$394.91
		80705874	Internal Labor		$367.72
		80705874 Total			$367.72
		80706023	Internal Labor		$294.17
		80706023 Total			$294.17
		80706141	Internal Labor		$392.22
		80706141 Total			$392.22
		80706897	Internal Labor		$796.23
		80706897 Total			$796.23
		80706982	Internal Labor		$4,490.04
		80706982 Total			$4,490.04
		80707250	Internal Labor		$2,223.21
		80707250 Total			$2,223.21
		80710457	Internal Labor		$1,574.95
		80710457 Total			$1,574.95
		80710629	Internal Labor		$980.55
		80710629 Total			$980.55
		80710865	Internal Labor		$1,072.49
		80710865 Total			$1,072.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80710920	Internal Labor	[redacted]	$1,127.47
		80710920 Total			$1,127.47
		80710929	Internal Labor		$58.83
		80710929 Total			$58.83
		80711067	Internal Labor		$386.53
		80711067 Total			$386.53
		80711203	Internal Labor		$535.06
		80711203 Total			$535.06
		80711207	Internal Labor	0	$0.00
		80711207 Total		0	$0.00
		80711587	Internal Labor	[redacted]	$376.25
		80711587 Total			$376.25
		80711617	Internal Labor		$114.40
		80711617 Total			$114.40
		80712034	Internal Labor		$411.84
		80712034 Total			$411.84
		80712430	Internal Labor		$326.85
		80712430 Total			$326.85
		80712460	Internal Labor		$220.62
		80712460 Total			$220.62
		80712576	Internal Labor		$3,868.18
		80712576 Total			$3,868.18
		80712718	Internal Labor		$5,256.71
		80712718 Total			$5,256.71
		80716576	Internal Labor	0	$0.00
		80716576 Total		0	$0.00
		80716752	Internal Labor	[redacted]	$51.36
		80716752 Total			$51.36
		80716831	Internal Labor		$1,045.93
		80716831 Total			$1,045.93
		80716889	Internal Labor		$6,786.60
		80716889 Total			$6,786.60
		80716992	Internal Labor		$998.60
		80716992 Total			$998.60
		80717124	Internal Labor		$4,007.37
		80717124 Total			$4,007.37
		80717134	Internal Labor		$2,010.15
		80717134 Total			$2,010.15
		80717143	Internal Labor	0	$29.43
		80717143 Total		0	$29.43
		80717147	Internal Labor	[redacted]	$317.04
		80717147 Total			$317.04
		80717232	Internal Labor		$1,020.80
		80717232 Total			$1,020.80
		80717258	Internal Labor		$359.54
		80717258 Total			$359.54
		80717278	Internal Labor		$651.08
		80717278 Total			$651.08
		80717387	Internal Labor		$191.21
		80717387 Total			$191.21
		80717571	Internal Labor		$1,158.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80717571 Total			$1,158.54
		80717645	Internal Labor		$48.95
		80717645 Total			$48.95
		80717708	Internal Labor		$398.65
		80717708 Total			$398.65
		80717989	Internal Labor		$44.13
		80717989 Total			$44.13
		80718441	Internal Labor		$1,356.54
		80718441 Total			$1,356.54
		80722808	Internal Labor	0	$22.93
		80722808 Total		0	$22.93
		80722862	Internal Labor		$86.64
		80722862 Total			$86.64
		80722902	Internal Labor		$1,453.98
		80722902 Total			$1,453.98
		80723071	Internal Labor		$1,532.68
		80723071 Total			$1,532.68
		80723156	Internal Labor		$1,954.06
		80723156 Total			$1,954.06
		80723208	Internal Labor		$161.79
		80723208 Total			$161.79
		80723339	Internal Labor		$1,882.87
		80723339 Total			$1,882.87
		80723878	Internal Labor		$530.56
		80723878 Total			$530.56
		80728670	Internal Labor		$258.17
		80728670 Total			$258.17
		80728796	Internal Labor		$3,747.14
		80728796 Total			$3,747.14
		80728799	Internal Labor		$725.22
		80728799 Total			$725.22
		80728801	Internal Labor		$4,004.10
		80728801 Total			$4,004.10
		80728804	Internal Labor		$228.80
		80728804 Total			$228.80
		80728807	Internal Labor		$4,438.16
		80728807 Total			$4,438.16
		80728896	Internal Labor		$823.66
		80728896 Total			$823.66
		80729358	Internal Labor		$6,607.50
		80729358 Total			$6,607.50
		80729369	Internal Labor		$163.43
		80729369 Total			$163.43
		80729680	Internal Labor		$3,024.56
		80729680 Total			$3,024.56
		80729936	Internal Labor		$936.38
		80729936 Total			$936.38
		80729946	Internal Labor		$5,643.34
		80729946 Total			$5,643.34
		80730029	Internal Labor		$756.38
		80730029 Total			$756.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80730356	Internal Labor		$297.72
		80730356 Total			$297.72
		80730578	Internal Labor		$736.75
		80730578 Total			$736.75
		80730708	Internal Labor		$303.22
		80730708 Total			$303.22
		80736399	Internal Labor		$1,287.32
		80736399 Total			$1,287.32
		80749574	Internal Labor		$6,215.45
		80749574 Total			$6,215.45
		80749621	Internal Labor		$224.41
		80749621 Total			$224.41
		80749622	Internal Labor		$441.26
		80749622 Total			$441.26
		80749705	Internal Labor		$474.10
		80749705 Total			$474.10
		80749737	Internal Labor		$294.17
		80749737 Total			$294.17
		80749751	Internal Labor		$114.40
		80749751 Total			$114.40
		80749753	Internal Labor		$137.46
		80749753 Total			$137.46
		80749756	Internal Labor		$205.92
		80749756 Total			$205.92
		80749757	Internal Labor		$943.80
		80749757 Total			$943.80
		80749840	Internal Labor		$980.55
		80749840 Total			$980.55
		80749879	Internal Labor		$252.85
		80749879 Total			$252.85
		80749931	Internal Labor		$3,184.00
		80749931 Total			$3,184.00
		80749987	Internal Labor		$251.36
		80749987 Total			$251.36
		80750107	Internal Labor		$122.58
		80750107 Total			$122.58
		80750123	Internal Labor		$1,091.59
		80750123 Total			$1,091.59
		80750134	Internal Labor		$369.84
		80750134 Total			$369.84
		80750202	Internal Labor		$572.61
		80750202 Total			$572.61
		80750304	Internal Labor		$81.72
		80750304 Total			$81.72
		80750486	Internal Labor		$205.92
		80750486 Total			$205.92
		80750536	Internal Labor		$2,457.12
		80750536 Total			$2,457.12
		80750541	Internal Labor		$1,568.32
		80750541 Total			$1,568.32
		80750546	Internal Labor		$16,092.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80750546 Total		[redacted]	$16,092.38
		80750671	Internal Labor		$1,959.81
		80750671 Total			$1,959.81
		80750674	Internal Labor		$1,623.84
		80750674 Total			$1,623.84
		80750676	Internal Labor		$764.31
		80750676 Total			$764.31
		80750679	Internal Labor		$196.11
		80750679 Total			$196.11
		80750681	Internal Labor		$1,999.58
		80750681 Total			$1,999.58
		80750767	Internal Labor		$117.66
		80750767 Total			$117.66
		80750809	Internal Labor	0	$0.00
		80750809 Total		0	$0.00
		80750849	Internal Labor	[redacted]	$512.31
		80750849 Total			$512.31
		80751406	Internal Labor		$588.33
		80751406 Total			$588.33
		80755457	Internal Labor		$243.98
		80755457 Total			$243.98
		80755474	Internal Labor		$813.29
		80755474 Total			$813.29
		80755476	Internal Labor		$668.32
		80755476 Total			$668.32
		80755614	Internal Labor		$3,871.43
		80755614 Total			$3,871.43
		80755618	Internal Labor		$103.37
		80755618 Total			$103.37
		80755631	Internal Labor		$1,116.91
		80755631 Total			$1,116.91
		80755708	Internal Labor		$2,025.47
		80755708 Total			$2,025.47
		80755749	Internal Labor		$196.11
		80755749 Total			$196.11
		80755837	Internal Labor		$290.23
		80755837 Total			$290.23
		80756004	Internal Labor		$1,227.77
		80756004 Total			$1,227.77
		80756041	Internal Labor		$2,617.12
		80756041 Total			$2,617.12
		80756317	Internal Labor		$354.91
		80756317 Total			$354.91
		80756397	Internal Labor		$1,519.86
		80756397 Total			$1,519.86
		80756471	Internal Labor		$81.72
		80756471 Total			$81.72
		80756607	Internal Labor		$32,094.45
		80756607 Total			$32,094.45
		80756747	Internal Labor		$980.55
		80756747 Total			$980.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80756748	Internal Labor	[redacted]	$76.31
		80756748 Total			$76.31
		80757001	Internal Labor		$1,656.75
		80757001 Total			$1,656.75
		80757417	Internal Labor		$1,470.68
		80757417 Total			$1,470.68
		80760851	Internal Labor		$264.70
		80760851 Total			$264.70
		80760975	Internal Labor		$114.40
		80760975 Total			$114.40
		80760979	Internal Labor		$1,153.82
		80760979 Total			$1,153.82
		80760983	Internal Labor		$311.65
		80760983 Total			$311.65
		80761080	Internal Labor		$8,892.42
		80761080 Total			$8,892.42
		80761116	Internal Labor		$111.14
		80761116 Total			$111.14
		80761117	Internal Labor		$107.40
		80761117 Total			$107.40
		80761118	Internal Labor		$845.79
		80761118 Total			$845.79
		80761120	Internal Labor		$65.37
		80761120 Total			$65.37
		80761206	Internal Labor		$526.93
		80761206 Total			$526.93
		80761256	Internal Labor		$117.66
		80761256 Total			$117.66
		80761388	Internal Labor		$763.26
		80761388 Total			$763.26
		80761390	Internal Labor		$10,507.42
		80761390 Total			$10,507.42
		80761684	Internal Labor		$5,730.45
		80761684 Total			$5,730.45
		80761685	Internal Labor		$4,146.22
		80761685 Total			$4,146.22
		80761773	Internal Labor		$3,650.52
		80761773 Total			$3,650.52
		80761825	Internal Labor		$1,098.88
		80761825 Total			$1,098.88
		80761826	Internal Labor		$196.11
		80761826 Total			$196.11
		80761827	Internal Labor		$1,520.17
		80761827 Total			$1,520.17
		80761977	Internal Labor		$163.43
		80761977 Total			$163.43
		80761980	Internal Labor		$588.19
		80761980 Total			$588.19
		80761984	Internal Labor		$176.49
		80761984 Total			$176.49
		80762058	Internal Labor		$2,191.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80762058 Total			$2,191.05
		80762189	Internal Labor		$249.23
		80762189 Total			$249.23
		80762496	Internal Labor		$1,360.17
		80762496 Total			$1,360.17
		80762625	Internal Labor		$1,093.02
		80762625 Total			$1,093.02
		80762761	Internal Labor		$1,804.37
		80762761 Total			$1,804.37
		80762900	Internal Labor		$4,658.83
		80762900 Total			$4,658.83
		80763190	Internal Labor		$697.69
		80763190 Total			$697.69
		80763358	Internal Labor		$141.76
		80763358 Total			$141.76
		80766942	Internal Labor		$615.91
		80766942 Total			$615.91
		80766943	Internal Labor		$5,687.69
		80766943 Total			$5,687.69
		80767052	Internal Labor		$68.89
		80767052 Total			$68.89
		80767055	Internal Labor		$58.83
		80767055 Total			$58.83
		80767073	Internal Labor		$1,223.82
		80767073 Total			$1,223.82
		80767091	Internal Labor		$6,458.34
		80767091 Total			$6,458.34
		80767207	Internal Labor		$522.96
		80767207 Total			$522.96
		80767209	Internal Labor		$1,242.84
		80767209 Total			$1,242.84
		80767352	Internal Labor		$623.30
		80767352 Total			$623.30
		80767354	Internal Labor		$102.96
		80767354 Total			$102.96
		80767357	Internal Labor		$126.92
		80767357 Total			$126.92
		80767361	Internal Labor		$771.55
		80767361 Total			$771.55
		80767497	Internal Labor		$1,301.03
		80767497 Total			$1,301.03
		80767500	Internal Labor		$488.50
		80767500 Total			$488.50
		80767577	Internal Labor		$1,035.91
		80767577 Total			$1,035.91
		80767651	Internal Labor		$64.42
		80767651 Total			$64.42
		80767652	Internal Labor		$417.47
		80767652 Total			$417.47
		80767782	Internal Labor	0	$0.00
		80767782 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80767803	Internal Labor	[redacted]	$8,449.71
		80767803 Total			$8,449.71
		80767887	Internal Labor		$711.54
		80767887 Total			$711.54
		80767921	Internal Labor		$93.61
		80767921 Total			$93.61
		80767927	Internal Labor		$66.89
		80767927 Total			$66.89
		80767931	Internal Labor		$519.39
		80767931 Total			$519.39
		80767933	Internal Labor		$15,191.06
		80767933 Total			$15,191.06
		80768069	Internal Labor		$279.45
		80768069 Total			$279.45
		80768071	Internal Labor		$390.07
		80768071 Total			$390.07
		80768076	Internal Labor		$335.12
		80768076 Total			$335.12
		80768216	Internal Labor		$43.21
		80768216 Total			$43.21
		80768350	Internal Labor		$495.43
		80768350 Total			$495.43
		80768361	Internal Labor		$179.77
		80768361 Total			$179.77
		80768786	Internal Labor		$191.87
		80768786 Total			$191.87
		80769056	Internal Labor		$753.61
		80769056 Total			$753.61
		80783515	Internal Labor		$92.03
		80783515 Total			$92.03
		80783635	Internal Labor		$3,599.25
		80783635 Total			$3,599.25
		80783640	Internal Labor		$2,439.44
		80783640 Total			$2,439.44
		80783643	Internal Labor		$220.91
		80783643 Total			$220.91
		80783768	Internal Labor		$100.71
		80783768 Total			$100.71
		80783769	Internal Labor		$1,493.36
		80783769 Total			$1,493.36
		80783771	Internal Labor		$731.72
		80783771 Total			$731.72
		80783775	Internal Labor		$470.66
		80783775 Total			$470.66
		80783897	Internal Labor		$466.82
		80783897 Total			$466.82
		80783917	Internal Labor		$117.66
		80783917 Total			$117.66
		80783937	Internal Labor		$65.37
		80783937 Total			$65.37
		80783972	Internal Labor		$14,006.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80783972 Total		[redacted]	$14,006.44
		80784056	Internal Labor		$178.91
		80784056 Total			$178.91
		80784095	Internal Labor		$3,139.13
		80784095 Total			$3,139.13
		80784282	Internal Labor		$70.94
		80784282 Total			$70.94
		80784326	Internal Labor		$121.73
		80784326 Total			$121.73
		80784330	Internal Labor		$1,662.46
		80784330 Total			$1,662.46
		80784464	Internal Labor		$60.67
		80784464 Total			$60.67
		80784748	Internal Labor		$47.36
		80784748 Total			$47.36
		80784759	Internal Labor		$4,543.33
		80784759 Total			$4,543.33
		80784764	Internal Labor	0	$19.27
		80784764 Total		0	$19.27
		80784776	Internal Labor	[redacted]	$6,384.37
		80784776 Total			$6,384.37
		80784917	Internal Labor		$520.72
		80784917 Total			$520.72
		80784918	Internal Labor		$785.64
		80784918 Total			$785.64
		80784922	Internal Labor		$58.72
		80784922 Total			$58.72
		80784964	Internal Labor		$98.06
		80784964 Total			$98.06
		80784965	Internal Labor		$1,500.27
		80784965 Total			$1,500.27
		80785046	Internal Labor		$306.20
		80785046 Total			$306.20
		80785072	Internal Labor		$953.87
		80785072 Total			$953.87
		80785192	Internal Labor		$174.51
		80785192 Total			$174.51
		80785217	Internal Labor		$5,349.45
		80785217 Total			$5,349.45
		80785218	Internal Labor		$512.45
		80785218 Total			$512.45
		80785221	Internal Labor		$453.71
		80785221 Total			$453.71
		80785280	Internal Labor		$130.74
		80785280 Total			$130.74
		80785477	Internal Labor		$886.51
		80785477 Total			$886.51
		80785489	Internal Labor		$299.80
		80785489 Total			$299.80
		80785496	Internal Labor		$450.70
		80785496 Total			$450.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80785618	Internal Labor	[redacted]	$323.59
		80785618 Total			$323.59
		80785638	Internal Labor		$76.58
		80785638 Total			$76.58
		80785648	Internal Labor		$486.10
		80785648 Total			$486.10
		80785649	Internal Labor		$161.71
		80785649 Total			$161.71
		80785821	Internal Labor		$914.72
		80785821 Total			$914.72
		80785893	Internal Labor		$2,555.62
		80785893 Total			$2,555.62
		80789924	Internal Labor		$234.32
		80789924 Total			$234.32
		80789963	Internal Labor		$1,616.35
		80789963 Total			$1,616.35
		80790087	Internal Labor		$92.30
		80790087 Total			$92.30
		80790091	Internal Labor		$423.85
		80790091 Total			$423.85
		80790189	Internal Labor		$588.35
		80790189 Total			$588.35
		80790222	Internal Labor		$1,834.36
		80790222 Total			$1,834.36
		80790224	Internal Labor		$137.67
		80790224 Total			$137.67
		80790239	Internal Labor		$1,692.70
		80790239 Total			$1,692.70
		80790323	Internal Labor		$1,546.47
		80790323 Total			$1,546.47
		80790363	Internal Labor		$2,090.15
		80790363 Total			$2,090.15
		80790364	Internal Labor		$528.43
		80790364 Total			$528.43
		80790365	Internal Labor		$1,016.75
		80790365 Total			$1,016.75
		80790369	Internal Labor		$555.65
		80790369 Total			$555.65
		80790378	Internal Labor		$261.49
		80790378 Total			$261.49
		80790379	Internal Labor		$2,169.89
		80790379 Total			$2,169.89
		80790381	Internal Labor		$6,791.32
		80790381 Total			$6,791.32
		80790509	Internal Labor		$415.81
		80790509 Total			$415.81
		80790517	Internal Labor	0	$0.00
		80790517 Total		0	$0.00
		80790520	Internal Labor	[redacted]	$1,138.00
		80790520 Total			$1,138.00
		80790522	Internal Labor		$4,017.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80790522 Total			$4,017.10
		80790599	Internal Labor		$261.13
		80790599 Total			$261.13
		80790620	Internal Labor	0	$0.00
		80790620 Total		0	$0.00
		80790654	Internal Labor		$1,045.92
		80790654 Total			$1,045.92
		80790656	Internal Labor		$0.00
		80790656 Total			$0.00
		80790799	Internal Labor		$1,218.79
		80790799 Total			$1,218.79
		80790920	Internal Labor		$1,918.86
		80790920 Total			$1,918.86
		80790932	Internal Labor		$88.25
		80790932 Total			$88.25
		80791097	Internal Labor		$89.88
		80791097 Total			$89.88
		80791103	Internal Labor		$174.36
		80791103 Total			$174.36
		80791109	Internal Labor		$555.65
		80791109 Total			$555.65
		80791116	Internal Labor		$652.01
		80791116 Total			$652.01
		80791211	Internal Labor		$130.74
		80791211 Total			$130.74
		80791218	Internal Labor		$552.62
		80791218 Total			$552.62
		80791238	Internal Labor		$734.37
		80791238 Total			$734.37
		80791240	Internal Labor		$271.57
		80791240 Total			$271.57
		80791340	Internal Labor		$513.93
		80791340 Total			$513.93
		80791393	Internal Labor	0	$0.00
		80791393 Total		0	$0.00
		80791524	Internal Labor		$1,361.26
		80791524 Total			$1,361.26
		80791616	Internal Labor		$674.59
		80791616 Total			$674.59
		80791655	Internal Labor		$126.95
		80791655 Total			$126.95
		80791662	Internal Labor		$322.43
		80791662 Total			$322.43
		80791792	Internal Labor		$240.61
		80791792 Total			$240.61
		80791809	Internal Labor		$89.52
		80791809 Total			$89.52
		80791935	Internal Labor		$806.59
		80791935 Total			$806.59
		80791936	Internal Labor		$837.22
		80791936 Total			$837.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80791943	Internal Labor	[redacted]	$1,251.81
		80791943 Total			$1,251.81
		80791944	Internal Labor		$396.96
		80791944 Total			$396.96
		80792028	Internal Labor		$449.80
		80792028 Total			$449.80
		80792088	Internal Labor		$163.43
		80792088 Total			$163.43
		80792228	Internal Labor		$394.67
		80792228 Total			$394.67
		80792500	Internal Labor		$118.68
		80792500 Total			$118.68
		80792503	Internal Labor		$644.81
		80792503 Total			$644.81
		80796316	Internal Labor		$2,088.09
		80796316 Total			$2,088.09
		80796402	Internal Labor		$323.60
		80796402 Total			$323.60
		80796542	Internal Labor		$882.50
		80796542 Total			$882.50
		80796549	Internal Labor		$645.25
		80796549 Total			$645.25
		80796677	Internal Labor		$1,975.60
		80796677 Total			$1,975.60
		80796678	Internal Labor	0	$0.00
		80796678 Total		0	$0.00
		80796802	Internal Labor	[redacted]	$125.73
		80796802 Total			$125.73
		80796815	Internal Labor		$581.67
		80796815 Total			$581.67
		80796828	Internal Labor		$65.37
		80796828 Total			$65.37
		80797054	Internal Labor		$457.60
		80797054 Total			$457.60
		80797093	Internal Labor		$1,941.35
		80797093 Total			$1,941.35
		80797233	Internal Labor		$1,545.72
		80797233 Total			$1,545.72
		80797253	Internal Labor		$717.15
		80797253 Total			$717.15
		80797512	Internal Labor		$2,074.85
		80797512 Total			$2,074.85
		80797655	Internal Labor	0	$0.00
		80797655 Total		0	$0.00
		80797789	Internal Labor	[redacted]	$724.84
		80797789 Total			$724.84
		80798071	Internal Labor		$156.08
		80798071 Total			$156.08
		80798185	Internal Labor		$457.59
		80798185 Total			$457.59
		80798205	Internal Labor		$1,187.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80798205 Total			$1,187.97
		80802208	Internal Labor		$529.77
		80802208 Total			$529.77
		80802323	Internal Labor		$294.18
		80802323 Total			$294.18
		80802336	Internal Labor		$1,937.37
		80802336 Total			$1,937.37
		80802337	Internal Labor		$6,304.00
		80802337 Total			$6,304.00
		80802464	Internal Labor		$319.64
		80802464 Total			$319.64
		80802472	Internal Labor		$1,023.11
		80802472 Total			$1,023.11
		80802607	Internal Labor		$2,749.78
		80802607 Total			$2,749.78
		80802612	Internal Labor		$1,153.63
		80802612 Total			$1,153.63
		80802744	Internal Labor		$1,845.88
		80802744 Total			$1,845.88
		80802749	Internal Labor		$1,595.57
		80802749 Total			$1,595.57
		80802753	Internal Labor		$53.90
		80802753 Total			$53.90
		80802758	Internal Labor		$397.63
		80802758 Total			$397.63
		80802811	Internal Labor		$9,471.12
		80802811 Total			$9,471.12
		80803132	Internal Labor		$104.77
		80803132 Total			$104.77
		80803168	Internal Labor		$794.79
		80803168 Total			$794.79
		80803470	Internal Labor		$876.85
		80803470 Total			$876.85
		80803586	Internal Labor		$81.72
		80803586 Total			$81.72
		80803723	Internal Labor		$1,111.29
		80803723 Total			$1,111.29
		80803987	Internal Labor		$491.01
		80803987 Total			$491.01
		80803991	Internal Labor		$61.03
		80803991 Total			$61.03
		80804533	Internal Labor		$8,555.56
		80804533 Total			$8,555.56
		80808141	Internal Labor		$58.83
		80808141 Total			$58.83
		80808191	Internal Labor		$144.88
		80808191 Total			$144.88
		80808257	Internal Labor		$296.38
		80808257 Total			$296.38
		80808268	Internal Labor		$3,394.05
		80808268 Total			$3,394.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80808272	Internal Labor	[redacted]	$64.85
		80808272 Total			$64.85
		80808273	Internal Labor		$224.06
		80808273 Total			$224.06
		80808395	Internal Labor		$264.75
		80808395 Total			$264.75
		80808520	Internal Labor		$130.74
		80808520 Total			$130.74
		80808627	Internal Labor		$53.14
		80808627 Total			$53.14
		80808634	Internal Labor		$36.88
		80808634 Total			$36.88
		80808657	Internal Labor		$946.52
		80808657 Total			$946.52
		80808658	Internal Labor		$417.11
		80808658 Total			$417.11
		80808790	Internal Labor		$196.11
		80808790 Total			$196.11
		80808792	Internal Labor		$130.74
		80808792 Total			$130.74
		80808930	Internal Labor		$1,685.13
		80808930 Total			$1,685.13
		80809183	Internal Labor		$1,077.66
		80809183 Total			$1,077.66
		80809203	Internal Labor		$424.91
		80809203 Total			$424.91
		80809437	Internal Labor		$4,177.92
		80809437 Total			$4,177.92
		80809474	Internal Labor		$6,968.27
		80809474 Total			$6,968.27
		80809560	Internal Labor		$1,396.82
		80809560 Total			$1,396.82
		80809724	Internal Labor		$58.83
		80809724 Total			$58.83
		80810126	Internal Labor		$1,831.01
		80810126 Total			$1,831.01
		80810306	Internal Labor		$855.42
		80810306 Total			$855.42
		80810544	Internal Labor		$3,936.88
		80810544 Total			$3,936.88
		80810553	Internal Labor		$521.99
		80810553 Total			$521.99
		80813948	Internal Labor		$190.56
		80813948 Total			$190.56
		80813949	Internal Labor		$37.63
		80813949 Total			$37.63
		80814067	Internal Labor		$1,343.02
		80814067 Total			$1,343.02
		80814190	Internal Labor		$383.59
		80814190 Total			$383.59
		80814922	Internal Labor		$934.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80814922 Total			$934.56
		80820023	Internal Labor		$175.70
		80820023 Total			$175.70
		80820026	Internal Labor		$3,376.03
		80820026 Total			$3,376.03
		80820147	Internal Labor		$2,072.43
		80820147 Total			$2,072.43
		80824884	Internal Labor		$1,572.57
		80824884 Total			$1,572.57
		80825024	Internal Labor		$319.99
		80825024 Total			$319.99
		80825142	Internal Labor		$40.64
		80825142 Total			$40.64
		80825429	Internal Labor		$117.67
		80825429 Total			$117.67
		80825674	Internal Labor		$5,850.26
		80825674 Total			$5,850.26
		80826108	Internal Labor		$242.70
		80826108 Total			$242.70
		80826109	Internal Labor		$1,477.12
		80826109 Total			$1,477.12
		80826127	Internal Labor		$407.75
		80826127 Total			$407.75
		80826239	Internal Labor		$828.44
		80826239 Total			$828.44
		80826254	Internal Labor		$165.87
		80826254 Total			$165.87
		80826929	Internal Labor		$941.07
		80826929 Total			$941.07
		80826934	Internal Labor		$47.30
		80826934 Total			$47.30
		80827206	Internal Labor		$818.12
		80827206 Total			$818.12
		80827611	Internal Labor		$1,941.51
		80827611 Total			$1,941.51
		80830971	Internal Labor		$105.84
		80830971 Total			$105.84
		80831218	Internal Labor		$2,208.61
		80831218 Total			$2,208.61
		80831221	Internal Labor		$5,202.22
		80831221 Total			$5,202.22
		80831226	Internal Labor		$347.68
		80831226 Total			$347.68
		80831301	Internal Labor		$516.14
		80831301 Total			$516.14
		80831323	Internal Labor		$300.61
		80831323 Total			$300.61
		80831364	Internal Labor		$8,836.26
		80831364 Total			$8,836.26
		80831375	Internal Labor		$65.37
		80831375 Total			$65.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80831501	Internal Labor	[redacted]	$2,545.33
		80831501 Total			$2,545.33
		80831504	Internal Labor		$228.98
		80831504 Total			$228.98
		80831643	Internal Labor		$4,522.14
		80831643 Total			$4,522.14
		80831662	Internal Labor		$424.91
		80831662 Total			$424.91
		80831816	Internal Labor		$719.07
		80831816 Total			$719.07
		80831934	Internal Labor		$2,048.15
		80831934 Total			$2,048.15
		80831943	Internal Labor		$153.94
		80831943 Total			$153.94
		80831952	Internal Labor	0	$0.00
		80831952 Total		0	$0.00
		80831959	Internal Labor	[redacted]	$428.20
		80831959 Total			$428.20
		80831967	Internal Labor		$130.74
		80831967 Total			$130.74
		80832096	Internal Labor		$58.83
		80832096 Total			$58.83
		80832212	Internal Labor		$704.30
		80832212 Total			$704.30
		80832236	Internal Labor		$2,391.12
		80832236 Total			$2,391.12
		80832505	Internal Labor		$794.25
		80832505 Total			$794.25
		80833185	Internal Labor		$163.43
		80833185 Total			$163.43
		80833265	Internal Labor		$168.85
		80833265 Total			$168.85
		80833317	Internal Labor		$854.47
		80833317 Total			$854.47
		80837491	Internal Labor		$1,128.78
		80837491 Total			$1,128.78
		80837494	Internal Labor		$4,021.35
		80837494 Total			$4,021.35
		80837625	Internal Labor	0	$0.00
		80837625 Total		0	$0.00
		80837638	Internal Labor	[redacted]	$2,614.37
		80837638 Total			$2,614.37
		80837717	Internal Labor		$1,025.67
		80837717 Total			$1,025.67
		80837776	Internal Labor		$73.54
		80837776 Total			$73.54
		80837925	Internal Labor		$459.02
		80837925 Total			$459.02
		80838156	Internal Labor		$163.43
		80838156 Total			$163.43
		80838206	Internal Labor		$4,060.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80838206 Total		[redacted]	$4,060.62
		80838485	Internal Labor		$1,102.36
		80838485 Total			$1,102.36
		80838623	Internal Labor		$319.90
		80838623 Total			$319.90
		80838760	Internal Labor		$102.96
		80838760 Total			$102.96
		80838767	Internal Labor		$2,131.01
		80838767 Total			$2,131.01
		80843547	Internal Labor		$7,482.97
		80843547 Total			$7,482.97
		80843680	Internal Labor		$44.13
		80843680 Total			$44.13
		80843814	Internal Labor	0	$0.00
		80843814 Total		0	$0.00
		80843818	Internal Labor	0	$0.00
		80843818 Total		0	$0.00
		80844233	Internal Labor	[redacted]	$39.96
		80844233 Total			$39.96
		80844372	Internal Labor		$400.55
		80844372 Total			$400.55
		80844381	Internal Labor		$98.42
		80844381 Total			$98.42
		80844514	Internal Labor		$2,449.82
		80844514 Total			$2,449.82
		80849216	Internal Labor		$20,573.98
		80849216 Total			$20,573.98
		80849342	Internal Labor		$424.98
		80849342 Total			$424.98
		80849349	Internal Labor	0	$0.00
		80849349 Total		0	$0.00
		80849512	Internal Labor	[redacted]	$1,128.06
		80849512 Total			$1,128.06
		80849715	Internal Labor		$1,277.78
		80849715 Total			$1,277.78
		80850095	Internal Labor		$261.48
		80850095 Total			$261.48
		80850615	Internal Labor		$3,366.22
		80850615 Total			$3,366.22
		80850703	Internal Labor		$6,915.14
		80850703 Total			$6,915.14
		80850886	Internal Labor		$5,285.36
		80850886 Total			$5,285.36
		80865116	Internal Labor		$1,550.85
		80865116 Total			$1,550.85
		80865162	Internal Labor		$1,713.98
		80865162 Total			$1,713.98
		80865164	Internal Labor		$6,319.26
		80865164 Total			$6,319.26
		80865165	Internal Labor		$1,073.17
		80865165 Total			$1,073.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80865171	Internal Labor	[redacted]	$3,967.02
		80865171 Total			$3,967.02
		80865248	Internal Labor		$1,393.12
		80865248 Total			$1,393.12
		80865303	Internal Labor		$3,090.47
		80865303 Total			$3,090.47
		80865305	Internal Labor		$488.39
		80865305 Total			$488.39
		80865306	Internal Labor		$4,516.06
		80865306 Total			$4,516.06
		80865309	Internal Labor	0	$35.18
		80865309 Total		0	$35.18
		80865311	Internal Labor		$1,014.76
		80865311 Total			$1,014.76
		80865402	Internal Labor		$263.98
		80865402 Total			$263.98
		80865436	Internal Labor		$392.22
		80865436 Total			$392.22
		80865438	Internal Labor		$469.68
		80865438 Total			$469.68
		80865545	Internal Labor		$1,175.23
		80865545 Total			$1,175.23
		80865593	Internal Labor	0	$29.18
		80865593 Total		0	$29.18
		80865601	Internal Labor		$910.42
		80865601 Total			$910.42
		80865605	Internal Labor		$88.26
		80865605 Total			$88.26
		80865607	Internal Labor		$2,466.37
		80865607 Total			$2,466.37
		80865614	Internal Labor		$85.99
		80865614 Total			$85.99
		80865744	Internal Labor	0	$0.00
		80865744 Total		0	$0.00
		80865884	Internal Labor		$158.68
		80865884 Total			$158.68
		80866317	Internal Labor		$4,169.94
		80866317 Total			$4,169.94
		80867143	Internal Labor		$378.66
		80867143 Total			$378.66
		80867144	Internal Labor		$8,955.15
		80867144 Total			$8,955.15
		80867195	Internal Labor		$1,059.74
		80867195 Total			$1,059.74
		80867290	Internal Labor		$150.01
		80867290 Total			$150.01
		80871296	Internal Labor		$3,827.94
		80871296 Total			$3,827.94
		80871297	Internal Labor		$2,069.61
		80871297 Total			$2,069.61
		80871302	Internal Labor		$709.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80871302 Total		[redacted]	$709.00
		80871430	Internal Labor		$378.76
		80871430 Total			$378.76
		80871437	Internal Labor		$2,361.93
		80871437 Total			$2,361.93
		80871485	Internal Labor		$2,160.32
		80871485 Total			$2,160.32
		80871577	Internal Labor		$291.83
		80871577 Total			$291.83
		80871701	Internal Labor		$158.74
		80871701 Total			$158.74
		80871816	Internal Labor		$381.19
		80871816 Total			$381.19
		80871860	Internal Labor		$430.56
		80871860 Total			$430.56
		80871862	Internal Labor		$326.61
		80871862 Total			$326.61
		80871869	Internal Labor		$156.25
		80871869 Total			$156.25
		80872009	Internal Labor		$1,242.92
		80872009 Total			$1,242.92
		80872154	Internal Labor		$3,697.10
		80872154 Total			$3,697.10
		80872163	Internal Labor		$110.31
		80872163 Total			$110.31
		80872444	Internal Labor		$3,099.46
		80872444 Total			$3,099.46
		80872447	Internal Labor		$81.72
		80872447 Total			$81.72
		80872455	Internal Labor		$4,411.73
		80872455 Total			$4,411.73
		80872539	Internal Labor	0	$0.00
		80872539 Total		0	$0.00
		80872581	Internal Labor	[redacted]	$721.71
		80872581 Total			$721.71
		80872582	Internal Labor		$518.69
		80872582 Total			$518.69
		80872585	Internal Labor		$88.26
		80872585 Total			$88.26
		80872711	Internal Labor		$147.09
		80872711 Total			$147.09
		80872782	Internal Labor		$5,029.72
		80872782 Total			$5,029.72
		80872857	Internal Labor		$1,089.62
		80872857 Total			$1,089.62
		80872972	Internal Labor		$169.56
		80872972 Total			$169.56
		80873015	Internal Labor		$935.75
		80873015 Total			$935.75
		80873152	Internal Labor		$2,070.08
		80873152 Total			$2,070.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80873571	Internal Labor	[redacted]	$5,193.94
		80873571 Total			$5,193.94
		80877287	Internal Labor		$586.67
		80877287 Total			$586.67
		80877415	Internal Labor		$5,268.17
		80877415 Total			$5,268.17
		80877429	Internal Labor		$1,797.69
		80877429 Total			$1,797.69
		80877524	Internal Labor		$80.89
		80877524 Total			$80.89
		80877557	Internal Labor		$88.26
		80877557 Total			$88.26
		80877560	Internal Labor		$1,127.27
		80877560 Total			$1,127.27
		80877562	Internal Labor		$311.64
		80877562 Total			$311.64
		80877641	Internal Labor		$98.06
		80877641 Total			$98.06
		80877841	Internal Labor		$109.08
		80877841 Total			$109.08
		80877844	Internal Labor	0	$0.00
		80877844 Total		0	$0.00
		80877984	Internal Labor	[redacted]	$98.06
		80877984 Total			$98.06
		80877990	Internal Labor		$2,111.76
		80877990 Total			$2,111.76
		80878118	Internal Labor		$144.39
		80878118 Total			$144.39
		80878122	Internal Labor		$7,863.18
		80878122 Total			$7,863.18
		80878663	Internal Labor		$66.86
		80878663 Total			$66.86
		80883521	Internal Labor	0	$0.00
		80883521 Total		0	$0.00
		80883534	Internal Labor	[redacted]	$254.25
		80883534 Total			$254.25
		80883660	Internal Labor		$30.22
		80883660 Total			$30.22
		80883663	Internal Labor		$1,336.92
		80883663 Total			$1,336.92
		80883745	Internal Labor		$247.92
		80883745 Total			$247.92
		80883910	Internal Labor		$201.09
		80883910 Total			$201.09
		80884355	Internal Labor		$445.56
		80884355 Total			$445.56
		80884591	Internal Labor	0	$0.00
		80884591 Total		0	$0.00
		80884633	Internal Labor	[redacted]	$1,181.88
		80884633 Total			$1,181.88
		80885053	Internal Labor		$1,840.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80885053 Total		[redacted]	$1,840.62
		80888929	Internal Labor		$784.44
		80888929 Total			$784.44
		80889037	Internal Labor		$135.53
		80889037 Total			$135.53
		80889038	Internal Labor		$944.75
		80889038 Total			$944.75
		80889039	Internal Labor		$8,429.08
		80889039 Total			$8,429.08
		80889052	Internal Labor		$3,245.79
		80889052 Total			$3,245.79
		80889053	Internal Labor	0	$0.00
		80889053 Total		0	$0.00
		80889186	Internal Labor		$774.32
		80889186 Total			$774.32
		80889217	Internal Labor		$988.31
		80889217 Total			$988.31
		80889285	Internal Labor		$245.11
		80889285 Total			$245.11
		80889549	Internal Labor		$2,674.27
		80889549 Total			$2,674.27
		80890005	Internal Labor		$32.41
		80890005 Total			$32.41
		80890112	Internal Labor		$368.45
		80890112 Total			$368.45
		80890829	Internal Labor		$2,439.49
		80890829 Total			$2,439.49
		80891086	Internal Labor		$51.28
		80891086 Total			$51.28
		80891092	Internal Labor		$4,835.34
		80891092 Total			$4,835.34
		80904485	Internal Labor		$6,337.32
		80904485 Total			$6,337.32
		80904486	Internal Labor		$3,394.76
		80904486 Total			$3,394.76
		80904488	Internal Labor		$2,570.06
		80904488 Total			$2,570.06
		80904490	Internal Labor		$632.54
		80904490 Total			$632.54
		80904564	Internal Labor		$426.42
		80904564 Total			$426.42
		80904573	Internal Labor		$132.39
		80904573 Total			$132.39
		80904578	Internal Labor		$85.53
		80904578 Total			$85.53
		80904595	Internal Labor		$1,651.76
		80904595 Total			$1,651.76
		80904613	Internal Labor		$20,767.80
		80904613 Total			$20,767.80
		80904616	Internal Labor		$2,573.29
		80904616 Total			$2,573.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80904617	Internal Labor	[redacted]	$1,010.08
		80904617 Total			$1,010.08
		80904618	Internal Labor		$10,668.10
		80904618 Total			$10,668.10
		80904619	Internal Labor		$4,723.35
		80904619 Total			$4,723.35
		80904622	Internal Labor		$3,168.03
		80904622 Total			$3,168.03
		80904624	Internal Labor		$736.73
		80904624 Total			$736.73
		80904627	Internal Labor		$2,701.46
		80904627 Total			$2,701.46
		80904649	Internal Labor		$5,672.31
		80904649 Total			$5,672.31
		80904717	Internal Labor		$1,700.83
		80904717 Total			$1,700.83
		80904728	Internal Labor		$1,842.47
		80904728 Total			$1,842.47
		80904756	Internal Labor		$490.28
		80904756 Total			$490.28
		80904761	Internal Labor		$154.92
		80904761 Total			$154.92
		80904771	Internal Labor	0	$0.00
		80904771 Total		0	$0.00
		80904772	Internal Labor	[redacted]	$636.88
		80904772 Total			$636.88
		80904792	Internal Labor		$1,945.58
		80904792 Total			$1,945.58
		80904889	Internal Labor		$4,930.33
		80904889 Total			$4,930.33
		80905029	Internal Labor		$177.11
		80905029 Total			$177.11
		80905050	Internal Labor		$130.74
		80905050 Total			$130.74
		80905052	Internal Labor		$548.97
		80905052 Total			$548.97
		80905053	Internal Labor		$457.60
		80905053 Total			$457.60
		80905058	Internal Labor		$2,717.84
		80905058 Total			$2,717.84
		80905066	Internal Labor		$335.03
		80905066 Total			$335.03
		80905068	Internal Labor		$580.61
		80905068 Total			$580.61
		80905165	Internal Labor		$67.59
		80905165 Total			$67.59
		80905201	Internal Labor		$441.26
		80905201 Total			$441.26
		80905207	Internal Labor		$1,340.09
		80905207 Total			$1,340.09
		80905213	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80905213 Total		0	$0.00
		80905250	Internal Labor	[redacted]	$2,318.42
		80905250 Total			$2,318.42
		80905488	Internal Labor		$163.20
		80905488 Total			$163.20
		80905494	Internal Labor		$3,665.48
		80905494 Total			$3,665.48
		80905594	Internal Labor		$1,508.04
		80905594 Total			$1,508.04
		80905766	Internal Labor		$1,916.66
		80905766 Total			$1,916.66
		80905767	Internal Labor		$581.09
		80905767 Total			$581.09
		80906197	Internal Labor		$136.71
		80906197 Total			$136.71
		80910523	Internal Labor		$3,177.82
		80910523 Total			$3,177.82
		80910526	Internal Labor		$300.19
		80910526 Total			$300.19
		80910710	Internal Labor	0	$27.17
		80910710 Total		0	$27.17
		80910781	Internal Labor		$967.74
		80910781 Total			$967.74
		80910796	Internal Labor		$3,003.51
		80910796 Total			$3,003.51
		80910803	Internal Labor		$1,335.28
		80910803 Total			$1,335.28
		80910884	Internal Labor		$1,229.84
		80910884 Total			$1,229.84
		80911044	Internal Labor		$1,453.22
		80911044 Total			$1,453.22
		80911190	Internal Labor		$1,675.29
		80911190 Total			$1,675.29
		80911209	Internal Labor		$1,143.99
		80911209 Total			$1,143.99
		80911541	Internal Labor		$5,915.73
		80911541 Total			$5,915.73
		80912604	Internal Labor		$352.99
		80912604 Total			$352.99
		80912738	Internal Labor		$585.81
		80912738 Total			$585.81
		80912749	Internal Labor		$4,404.97
		80912749 Total			$4,404.97
		80912753	Internal Labor		$1,644.66
		80912753 Total			$1,644.66
		80913017	Internal Labor		$2,263.35
		80913017 Total			$2,263.35
		80916469	Internal Labor		$148.76
		80916469 Total			$148.76
		80916472	Internal Labor	0	$0.00
		80916472 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80916598	Internal Labor		$1,826.27
		80916598 Total			$1,826.27
		80916604	Internal Labor		$117.28
		80916604 Total			$117.28
		80916608	Internal Labor		$356.75
		80916608 Total			$356.75
		80916732	Internal Labor		$73.13
		80916732 Total			$73.13
		80916735	Internal Labor		$706.27
		80916735 Total			$706.27
		80917036	Internal Labor		$1,169.25
		80917036 Total			$1,169.25
		80917462	Internal Labor		$88.25
		80917462 Total			$88.25
		80917746	Internal Labor		$1,699.78
		80917746 Total			$1,699.78
		80917761	Internal Labor		$286.33
		80917761 Total			$286.33
		80918290	Internal Labor		$1,619.58
		80918290 Total			$1,619.58
		80918579	Internal Labor		$2,732.40
		80918579 Total			$2,732.40
		80921861	Internal Labor		$6,150.05
		80921861 Total			$6,150.05
		80921900	Internal Labor		$3,783.21
		80921900 Total			$3,783.21
		80921929	Internal Labor		$3,185.73
		80921929 Total			$3,185.73
		80922023	Internal Labor		$88.26
		80922023 Total			$88.26
		80922063	Internal Labor		$117.66
		80922063 Total			$117.66
		80922064	Internal Labor		$205.92
		80922064 Total			$205.92
		80922112	Internal Labor		$117.66
		80922112 Total			$117.66
		80922128	Internal Labor		$1,669.51
		80922128 Total			$1,669.51
		80922149	Internal Labor		$147.09
		80922149 Total			$147.09
		80922161	Internal Labor		$1,225.69
		80922161 Total			$1,225.69
		80922289	Internal Labor		$353.01
		80922289 Total			$353.01
		80923064	Internal Labor		$165.00
		80923064 Total			$165.00
		80923223	Internal Labor		$723.17
		80923223 Total			$723.17
		80924291	Internal Labor		$38,097.45
		80924291 Total			$38,097.45
		80927766	Internal Labor		$534.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80927766 Total		[redacted]	$534.37
		80927767	Internal Labor		$4,983.06
		80927767 Total			$4,983.06
		80927779	Internal Labor		$160.89
		80927779 Total			$160.89
		80928160	Internal Labor		$12,220.38
		80928160 Total			$12,220.38
		80928182	Internal Labor		$294.17
		80928182 Total			$294.17
		80928191	Internal Labor		$21,393.51
		80928191 Total			$21,393.51
		80928199	Internal Labor		$114.40
		80928199 Total			$114.40
		80928334	Internal Labor		$3,792.30
		80928334 Total			$3,792.30
		80928416	Internal Labor	0	$0.00
		80928416 Total		0	$0.00
		80928478	Internal Labor	[redacted]	$930.61
		80928478 Total			$930.61
		80928615	Internal Labor		$359.54
		80928615 Total			$359.54
		80928680	Internal Labor		$2,033.05
		80928680 Total			$2,033.05
		80928755	Internal Labor		$2,245.43
		80928755 Total			$2,245.43
		80928759	Internal Labor		$2,074.01
		80928759 Total			$2,074.01
		80929308	Internal Labor		$553.73
		80929308 Total			$553.73
		80929583	Internal Labor		$0.00
		80929583 Total			$0.00
		80949441	Internal Labor		$8,889.14
		80949441 Total			$8,889.14
		80949443	Internal Labor		$3,756.95
		80949443 Total			$3,756.95
		80949502	Internal Labor		$1,465.96
		80949502 Total			$1,465.96
		80949526	Internal Labor		$192.71
		80949526 Total			$192.71
		80949540	Internal Labor		$1,720.50
		80949540 Total			$1,720.50
		80949570	Internal Labor		$1,660.86
		80949570 Total			$1,660.86
		80949604	Internal Labor		$7,547.07
		80949604 Total			$7,547.07
		80949696	Internal Labor		$122.57
		80949696 Total			$122.57
		80949704	Internal Labor		$29.78
		80949704 Total			$29.78
		80949706	Internal Labor		$509.76
		80949706 Total			$509.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80949708	Internal Labor	[redacted]	$1,685.62
		80949708 Total			$1,685.62
		80949712	Internal Labor		$182.82
		80949712 Total			$182.82
		80949771	Internal Labor		$1,701.15
		80949771 Total			$1,701.15
		80949848	Internal Labor		$1,715.14
		80949848 Total			$1,715.14
		80950006	Internal Labor		$507.45
		80950006 Total			$507.45
		80950413	Internal Labor	0	$0.00
		80950413 Total		0	$0.00
		80950421	Internal Labor	[redacted]	$932.88
		80950421 Total			$932.88
		80950531	Internal Labor		$4,989.97
		80950531 Total			$4,989.97
		80950572	Internal Labor		$1,312.53
		80950572 Total			$1,312.53
		80950585	Internal Labor		$1,376.87
		80950585 Total			$1,376.87
		80950711	Internal Labor		$384.05
		80950711 Total			$384.05
		80950856	Internal Labor		$220.62
		80950856 Total			$220.62
		80950859	Internal Labor		$89,709.11
		80950859 Total			$89,709.11
		80950861	Internal Labor		$895.77
		80950861 Total			$895.77
		80950863	Internal Labor		$1,698.84
		80950863 Total			$1,698.84
		80950994	Internal Labor		$180.10
		80950994 Total			$180.10
		80950997	Internal Labor		$1,712.66
		80950997 Total			$1,712.66
		80951013	Internal Labor		$18,801.35
		80951013 Total			$18,801.35
		80951015	Internal Labor		$339.27
		80951015 Total			$339.27
		80951107	Internal Labor		$353.00
		80951107 Total			$353.00
		80951152	Internal Labor		$3,589.03
		80951152 Total			$3,589.03
		80951159	Internal Labor		$1,007.43
		80951159 Total			$1,007.43
		80951163	Internal Labor		$5,043.88
		80951163 Total			$5,043.88
		80951257	Internal Labor		$288.94
		80951257 Total			$288.94
		80951289	Internal Labor		$148.66
		80951289 Total			$148.66
		80951296	Internal Labor	0	$130.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80951296 Total		0	$130.74
		80951431	Internal Labor	[redacted]	$701.07
		80951431 Total		[redacted]	$701.07
		80951532	Internal Labor	0	$14.72
		80951532 Total		0	$14.72
		80951576	Internal Labor	[redacted]	$662.30
		80951576 Total		[redacted]	$662.30
		80951593	Internal Labor	[redacted]	$242.69
		80951593 Total		[redacted]	$242.69
		80951701	Internal Labor	[redacted]	$318.69
		80951701 Total		[redacted]	$318.69
		80951727	Internal Labor	[redacted]	$390.77
		80951727 Total		[redacted]	$390.77
		80951742	Internal Labor	[redacted]	$410.50
		80951742 Total		[redacted]	$410.50
		80951743	Internal Labor	[redacted]	$302.18
		80951743 Total		[redacted]	$302.18
		80951745	Internal Labor	[redacted]	$824.53
		80951745 Total		[redacted]	$824.53
		80956612	Internal Labor	[redacted]	$1,510.26
		80956612 Total		[redacted]	$1,510.26
		80956733	Internal Labor	[redacted]	$261.48
		80956733 Total		[redacted]	$261.48
		80956871	Internal Labor	[redacted]	$2,009.33
		80956871 Total		[redacted]	$2,009.33
		80956883	Internal Labor	[redacted]	$24.90
		80956883 Total		[redacted]	$24.90
		80956899	Internal Labor	[redacted]	$130.74
		80956899 Total		[redacted]	$130.74
		80956903	Internal Labor	[redacted]	$32.69
		80956903 Total		[redacted]	$32.69
		80957049	Internal Labor	[redacted]	$2,830.17
		80957049 Total		[redacted]	$2,830.17
		80957718	Internal Labor	[redacted]	$1,119.47
		80957718 Total		[redacted]	$1,119.47
		80957722	Internal Labor	[redacted]	$993.64
		80957722 Total		[redacted]	$993.64
		80962807	Internal Labor	[redacted]	$44.34
		80962807 Total		[redacted]	$44.34
		80962903	Internal Labor	[redacted]	$2,714.45
		80962903 Total		[redacted]	$2,714.45
		80962929	Internal Labor	0	$0.00
		80962929 Total		0	$0.00
		80962952	Internal Labor	[redacted]	$245.14
		80962952 Total		[redacted]	$245.14
		80962963	Internal Labor	0	$0.00
		80962963 Total		0	$0.00
		80963096	Internal Labor	0	$0.00
		80963096 Total		0	$0.00
		80963100	Internal Labor	[redacted]	$1,045.92
		80963100 Total		[redacted]	$1,045.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80963111	Internal Labor	[redacted]	$235.34
		80963111 Total			$235.34
		80963404	Internal Labor		$780.59
		80963404 Total			$780.59
		80963422	Internal Labor		$1,352.06
		80963422 Total			$1,352.06
		80963543	Internal Labor		$279.45
		80963543 Total			$279.45
		80964574	Internal Labor		$5,979.48
		80964574 Total			$5,979.48
		80964755	Internal Labor		$1,829.98
		80964755 Total			$1,829.98
		80968693	Internal Labor	0	$0.00
		80968693 Total		0	$0.00
		80968694	Internal Labor		$898.30
		80968694 Total			$898.30
		80968782	Internal Labor		$1,349.04
		80968782 Total			$1,349.04
		80968841	Internal Labor		$6,181.89
		80968841 Total			$6,181.89
		80968905	Internal Labor		$81.72
		80968905 Total			$81.72
		80969042	Internal Labor		$4,521.31
		80969042 Total			$4,521.31
		80969051	Internal Labor		$88.25
		80969051 Total			$88.25
		80969111	Internal Labor		$267.16
		80969111 Total			$267.16
		80969171	Internal Labor		$733.30
		80969171 Total			$733.30
		80969461	Internal Labor	0	$0.00
		80969461 Total		0	$0.00
		80984223	Internal Labor		$2,030.15
		80984223 Total			$2,030.15
		80984346	Internal Labor		$1,920.87
		80984346 Total			$1,920.87
		80984352	Internal Labor		$688.90
		80984352 Total			$688.90
		80984474	Internal Labor		$918.95
		80984474 Total			$918.95
		80984481	Internal Labor		$98.85
		80984481 Total			$98.85
		80984574	Internal Labor		$3,165.82
		80984574 Total			$3,165.82
		80984619	Internal Labor		$2,845.51
		80984619 Total			$2,845.51
		80984755	Internal Labor		$147.09
		80984755 Total			$147.09
		80984762	Internal Labor		$2,473.04
		80984762 Total			$2,473.04
		80984767	Internal Labor		$5,785.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80984767 Total			$5,785.67
		80984772	Internal Labor		$784.44
		80984772 Total			$784.44
		80984773	Internal Labor	0	$0.00
		80984773 Total		0	$0.00
		80984911	Internal Labor		$352.99
		80984911 Total			$352.99
		80984915	Internal Labor		$163.43
		80984915 Total			$163.43
		80984933	Internal Labor		$373.86
		80984933 Total			$373.86
		80984938	Internal Labor		$235.34
		80984938 Total			$235.34
		80984979	Internal Labor	0	$0.00
		80984979 Total		0	$0.00
		80985078	Internal Labor		$840.56
		80985078 Total			$840.56
		80985234	Internal Labor		$130.74
		80985234 Total			$130.74
		80985286	Internal Labor	0	$29.42
		80985286 Total		0	$29.42
		80985514	Internal Labor		$44.14
		80985514 Total			$44.14
		80985661	Internal Labor		$569.05
		80985661 Total			$569.05
		80985663	Internal Labor		$191.21
		80985663 Total			$191.21
		80985790	Internal Labor	0	$0.00
		80985790 Total		0	$0.00
		80985795	Internal Labor		$51.19
		80985795 Total			$51.19
		80985797	Internal Labor		$135.79
		80985797 Total			$135.79
		80986214	Internal Labor		$1,958.87
		80986214 Total			$1,958.87
		80986222	Internal Labor		$736.86
		80986222 Total			$736.86
		80986350	Internal Labor		$357.05
		80986350 Total			$357.05
		80990580	Internal Labor		$315.06
		80990580 Total			$315.06
		80990583	Internal Labor		$7,974.48
		80990583 Total			$7,974.48
		80990584	Internal Labor		$58.83
		80990584 Total			$58.83
		80990710	Internal Labor		$1,449.42
		80990710 Total			$1,449.42
		80990792	Internal Labor		$1,481.91
		80990792 Total			$1,481.91
		80990861	Internal Labor		$1,258.20
		80990861 Total			$1,258.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80990976	Internal Labor	[redacted]	$114.53
		80990976 Total			$114.53
		80990990	Internal Labor		$261.48
		80990990 Total			$261.48
		80990995	Internal Labor		$205.92
		80990995 Total			$205.92
		80991111	Internal Labor		$82.84
		80991111 Total			$82.84
		80991140	Internal Labor		$1,903.29
		80991140 Total			$1,903.29
		80991292	Internal Labor		$232.25
		80991292 Total			$232.25
		80991404	Internal Labor		$420.23
		80991404 Total			$420.23
		80992507	Internal Labor		$484.63
		80992507 Total			$484.63
		80998068	Internal Labor		$163.43
		80998068 Total			$163.43
		80998220	Internal Labor		$852.63
		80998220 Total			$852.63
		80998224	Internal Labor		$1,434.92
		80998224 Total			$1,434.92
		80998245	Internal Labor		$261.48
		80998245 Total			$261.48
		80998294	Internal Labor		$338.30
		80998294 Total			$338.30
		80998376	Internal Labor		$2,059.19
		80998376 Total			$2,059.19
		80998518	Internal Labor		$43.30
		80998518 Total			$43.30
		80998698	Internal Labor		$88.26
		80998698 Total			$88.26
		80998809	Internal Labor		$1,181.88
		80998809 Total			$1,181.88
		80999359	Internal Labor		$729.62
		80999359 Total			$729.62
		81003777	Internal Labor		$405.31
		81003777 Total			$405.31
		81003857	Internal Labor		$116.77
		81003857 Total			$116.77
		81003860	Internal Labor		$813.06
		81003860 Total			$813.06
		81003948	Internal Labor		$2,353.33
		81003948 Total			$2,353.33
		81004115	Internal Labor		$32.69
		81004115 Total			$32.69
		81004950	Internal Labor		$326.54
		81004950 Total			$326.54
		81005782	Internal Labor	0	$0.00
		81005782 Total		0	$0.00
		81009896	Internal Labor	[redacted]	$441.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81009896 Total		[redacted]	$441.25
		81009898	Internal Labor		$1,437.10
		81009898 Total			$1,437.10
		81010039	Internal Labor		$2,702.56
		81010039 Total			$2,702.56
		81010041	Internal Labor		$405.05
		81010041 Total			$405.05
		81010044	Internal Labor		$44.13
		81010044 Total			$44.13
		81010179	Internal Labor		$176.50
		81010179 Total			$176.50
		81010995	Internal Labor		$107.01
		81010995 Total			$107.01
		81011267	Internal Labor		$333.01
		81011267 Total			$333.01
		81026463	Internal Labor		$4,294.26
		81026463 Total			$4,294.26
		81026494	Internal Labor		$1,013.21
		81026494 Total			$1,013.21
		81026497	Internal Labor		$1,295.95
		81026497 Total			$1,295.95
		81026499	Internal Labor		$186.60
		81026499 Total			$186.60
		81026500	Internal Labor		$290.85
		81026500 Total			$290.85
		81026515	Internal Labor		$98.06
		81026515 Total			$98.06
		81026534	Internal Labor		$3,753.24
		81026534 Total			$3,753.24
		81026633	Internal Labor		$90.12
		81026633 Total			$90.12
		81026634	Internal Labor		$2,875.76
		81026634 Total			$2,875.76
		81026637	Internal Labor		$963.30
		81026637 Total			$963.30
		81026644	Internal Labor		$65.37
		81026644 Total			$65.37
		81026645	Internal Labor		$2,328.75
		81026645 Total			$2,328.75
		81026651	Internal Labor		$1,009.57
		81026651 Total			$1,009.57
		81026763	Internal Labor		$196.11
		81026763 Total			$196.11
		81026780	Internal Labor	0	$0.00
		81026780 Total		0	$0.00
		81026783	Internal Labor		$2,981.96
		81026783 Total			$2,981.96
		81026786	Internal Labor		$1,760.29
		81026786 Total			$1,760.29
		81026788	Internal Labor		$126.08
		81026788 Total			$126.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81026826	Internal Labor	[redacted]	$147.09
		81026826 Total			$147.09
		81026888	Internal Labor		$714.02
		81026888 Total			$714.02
		81026909	Internal Labor		$1,168.12
		81026909 Total			$1,168.12
		81026931	Internal Labor	0	$0.00
		81026931 Total		0	$0.00
		81026941	Internal Labor	[redacted]	$205.31
		81026941 Total			$205.31
		81026944	Internal Labor	0	$29.43
		81026944 Total		0	$29.43
		81027044	Internal Labor	[redacted]	$779.19
		81027044 Total			$779.19
		81027084	Internal Labor		$245.14
		81027084 Total			$245.14
		81027216	Internal Labor		$6,209.26
		81027216 Total			$6,209.26
		81027239	Internal Labor		$259.89
		81027239 Total			$259.89
		81027403	Internal Labor		$1,281.83
		81027403 Total			$1,281.83
		81027558	Internal Labor	0	$14.71
		81027558 Total		0	$14.71
		81027681	Internal Labor	[redacted]	$110.88
		81027681 Total			$110.88
		81027701	Internal Labor		$598.46
		81027701 Total			$598.46
		81027797	Internal Labor		$1,885.13
		81027797 Total			$1,885.13
		81027839	Internal Labor		$261.49
		81027839 Total			$261.49
		81027927	Internal Labor		$655.60
		81027927 Total			$655.60
		81027931	Internal Labor	0	$20.46
		81027931 Total		0	$20.46
		81027971	Internal Labor	[redacted]	$118.08
		81027971 Total			$118.08
		81027977	Internal Labor		$417.21
		81027977 Total			$417.21
		81027984	Internal Labor		$378.41
		81027984 Total			$378.41
		81028264	Internal Labor		$10,131.20
		81028264 Total			$10,131.20
		81028670	Internal Labor		$353.65
		81028670 Total			$353.65
		81032683	Internal Labor		$197.12
		81032683 Total			$197.12
		81032811	Internal Labor		$1,511.95
		81032811 Total			$1,511.95
		81032948	Internal Labor		$315.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81032948 Total		[redacted]	$315.07
		81033059	Internal Labor		$1,503.65
		81033059 Total			$1,503.65
		81033340	Internal Labor	0	$0.00
		81033340 Total		0	$0.00
		81033471	Internal Labor	[redacted]	$405.44
		81033471 Total			$405.44
		81033615	Internal Labor		$1,970.96
		81033615 Total			$1,970.96
		81033760	Internal Labor		$374.98
		81033760 Total			$374.98
		81034481	Internal Labor		$643.66
		81034481 Total			$643.66
		81034536	Internal Labor		$778.89
		81034536 Total			$778.89
		81034623	Internal Labor		$394.54
		81034623 Total			$394.54
		81034747	Internal Labor		$2,624.35
		81034747 Total			$2,624.35
		81034898	Internal Labor		$633.73
		81034898 Total			$633.73
		81039836	Internal Labor		$1,764.99
		81039836 Total			$1,764.99
		81039958	Internal Labor		$261.48
		81039958 Total			$261.48
		81040091	Internal Labor		$4,559.12
		81040091 Total			$4,559.12
		81040215	Internal Labor		$1,832.12
		81040215 Total			$1,832.12
		81040360	Internal Labor		$980.43
		81040360 Total			$980.43
		81040361	Internal Labor		$174.16
		81040361 Total			$174.16
		81040789	Internal Labor		$495.75
		81040789 Total			$495.75
		81040944	Internal Labor		$191.54
		81040944 Total			$191.54
		81041072	Internal Labor		$645.26
		81041072 Total			$645.26
		81041339	Internal Labor		$1,577.65
		81041339 Total			$1,577.65
		81041638	Internal Labor		$4,359.72
		81041638 Total			$4,359.72
		81041777	Internal Labor		$161.95
		81041777 Total			$161.95
		81041869	Internal Labor		$201.11
		81041869 Total			$201.11
		81041924	Internal Labor		$1,693.48
		81041924 Total			$1,693.48
		81042211	Internal Labor		$4,533.13
		81042211 Total			$4,533.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	81046439	Internal Labor	[redacted]	$8,097.20
		81046439 Total			$8,097.20
		81046622	Internal Labor		$917.45
		81046622 Total			$917.45
		81046829	Internal Labor		$44.13
		81046829 Total			$44.13
		81046831	Internal Labor		$196.11
		81046831 Total			$196.11
		81047561	Internal Labor		$117.30
		81047561 Total			$117.30
		81047700	Internal Labor		$349.77
		81047700 Total			$349.77
		81048065	Internal Labor		$657.07
		81048065 Total			$657.07
		81048500	Internal Labor		$747.92
		81048500 Total			$747.92
		81048668	Internal Labor		$683.55
		81048668 Total			$683.55
		81048813	Internal Labor		$967.48
		81048813 Total			$967.48
		81052520	Internal Labor	0	$0.00
		81052520 Total		0	$0.00
		81052775	Internal Labor	[redacted]	$88.00
		81052775 Total			$88.00
		81052778	Internal Labor		$2,038.46
		81052778 Total			$2,038.46
		81052784	Internal Labor	0	$0.00
		81052784 Total		0	$0.00
		81052871	Internal Labor	0	$0.00
		81052871 Total		0	$0.00
		81052872	Internal Labor	[redacted]	$278.50
		81052872 Total			$278.50
		81052912	Internal Labor		$147.09
		81052912 Total			$147.09
		81053696	Internal Labor		$308.88
		81053696 Total			$308.88
		81053838	Internal Labor		$714.99
		81053838 Total			$714.99
		81053882	Internal Labor	0	$0.00
		81053882 Total		0	$0.00
		81054276	Internal Labor	[redacted]	$1,203.67
		81054276 Total			$1,203.67
		81054687	Internal Labor		$1,032.88
		81054687 Total			$1,032.88
		81069449	Internal Labor		$2,220.88
		81069449 Total			$2,220.88
		81069452	Internal Labor		$529.50
		81069452 Total			$529.50
		81069541	Internal Labor		$225.26
		81069541 Total			$225.26
		81069586	Internal Labor		$1,932.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81069586 Total		[redacted]	$1,932.80
		81069587	Internal Labor		$2,611.82
		81069587 Total			$2,611.82
		81069589	Internal Labor		$379.42
		81069589 Total			$379.42
		81069590	Internal Labor		$4,223.37
		81069590 Total			$4,223.37
		81069715	Internal Labor		$4,001.39
		81069715 Total			$4,001.39
		81069719	Internal Labor		$201.57
		81069719 Total			$201.57
		81069724	Internal Labor		$1,393.21
		81069724 Total			$1,393.21
		81069733	Internal Labor		$3,690.82
		81069733 Total			$3,690.82
		81069820	Internal Labor		$31.44
		81069820 Total			$31.44
		81070000	Internal Labor		$3,946.48
		81070000 Total			$3,946.48
		81070009	Internal Labor		$686.39
		81070009 Total			$686.39
		81070167	Internal Labor		$1,684.23
		81070167 Total			$1,684.23
		81070331	Internal Labor		$1,617.92
		81070331 Total			$1,617.92
		81070360	Internal Labor		$653.61
		81070360 Total			$653.61
		81070504	Internal Labor		$1,178.33
		81070504 Total			$1,178.33
		81070638	Internal Labor		$420.68
		81070638 Total			$420.68
		81070757	Internal Labor		$1,190.11
		81070757 Total			$1,190.11
		81070781	Internal Labor		$2,000.33
		81070781 Total			$2,000.33
		81070799	Internal Labor		$2,100.58
		81070799 Total			$2,100.58
		81070861	Internal Labor	0	$0.00
		81070861 Total		0	$0.00
		81070933	Internal Labor	[redacted]	$7,271.91
		81070933 Total			$7,271.91
		81071200	Internal Labor		$3,430.54
		81071200 Total			$3,430.54
		81071454	Internal Labor		$353.00
		81071454 Total			$353.00
		81071480	Internal Labor		$2,801.30
		81071480 Total			$2,801.30
		81071603	Internal Labor		$311.32
		81071603 Total			$311.32
		81071620	Internal Labor		$1,323.92
		81071620 Total			$1,323.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	81075780	Internal Labor	[redacted]	$130.74
		81075780 Total			$130.74
		81075837	Internal Labor		$81.72
		81075837 Total			$81.72
		81075840	Internal Labor		$347.29
		81075840 Total			$347.29
		81075855	Internal Labor		$857.98
		81075855 Total			$857.98
		81075973	Internal Labor		$220.62
		81075973 Total			$220.62
		81075984	Internal Labor		$1,139.76
		81075984 Total			$1,139.76
		81075988	Internal Labor		$81.72
		81075988 Total			$81.72
		81075991	Internal Labor		$14,063.47
		81075991 Total			$14,063.47
		81076130	Internal Labor		$49.03
		81076130 Total			$49.03
		81077603	Internal Labor		$1,198.20
		81077603 Total			$1,198.20
		81077770	Internal Labor		$1,597.36
		81077770 Total			$1,597.36
		81077838	Internal Labor		$176.49
		81077838 Total			$176.49
		81082330	Internal Labor		$58.83
		81082330 Total			$58.83
		81082373	Internal Labor	0	$0.00
		81082373 Total		0	$0.00
		81082606	Internal Labor		$251.66
		81082606 Total			$251.66
		81082780	Internal Labor		$67.41
		81082780 Total			$67.41
		81083020	Internal Labor		$6,233.92
		81083020 Total			$6,233.92
		81083248	Internal Labor		$98.06
		81083248 Total			$98.06
		81083429	Internal Labor		$79.38
		81083429 Total			$79.38
		81083443	Internal Labor		$568.40
		81083443 Total			$568.40
		81084007	Internal Labor		$608.71
		81084007 Total			$608.71
		81084125	Internal Labor		$58.83
		81084125 Total			$58.83
		81088122	Internal Labor		$117.67
		81088122 Total			$117.67
		81088812	Internal Labor		$540.82
		81088812 Total			$540.82
		81088955	Internal Labor		$2,619.51
		81088955 Total			$2,619.51
		81089093	Internal Labor		$137.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81089093 Total		[redacted]	$137.32
		81089177	Internal Labor		$308.25
		81089177 Total			$308.25
		81089242	Internal Labor	0	$0.00
		81089242 Total		0	$0.00
		81089502	Internal Labor	0	$0.00
		81089502 Total		0	$0.00
		81089510	Internal Labor	[redacted]	$130.74
		81089510 Total			$130.74
		81094237	Internal Labor		$261.48
		81094237 Total			$261.48
		81094238	Internal Labor		$1,071.15
		81094238 Total			$1,071.15
		81094323	Internal Labor		$199.16
		81094323 Total			$199.16
		81094365	Internal Labor		$876.77
		81094365 Total			$876.77
		81094371	Internal Labor		$261.48
		81094371 Total			$261.48
		81094467	Internal Labor		$261.48
		81094467 Total			$261.48
		81094509	Internal Labor		$2,234.44
		81094509 Total			$2,234.44
		81094649	Internal Labor		$1,994.24
		81094649 Total			$1,994.24
		81094774	Internal Labor		$117.66
		81094774 Total			$117.66
		81095065	Internal Labor		$402.82
		81095065 Total			$402.82
		81095292	Internal Labor	0	$0.00
		81095292 Total		0	$0.00
		81095461	Internal Labor	[redacted]	$441.25
		81095461 Total			$441.25
		81096241	Internal Labor		$430.38
		81096241 Total			$430.38
		81111404	Internal Labor	0	$29.42
		81111404 Total		0	$29.42
		81111409	Internal Labor	[redacted]	$1,860.97
		81111409 Total			$1,860.97
		81111410	Internal Labor		$125.69
		81111410 Total			$125.69
		81111538	Internal Labor		$1,208.85
		81111538 Total			$1,208.85
		81111544	Internal Labor		$1,068.51
		81111544 Total			$1,068.51
		81111636	Internal Labor		$631.44
		81111636 Total			$631.44
		81111661	Internal Labor		$130.74
		81111661 Total			$130.74
		81111668	Internal Labor		$4,329.90
		81111668 Total			$4,329.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81111806	Internal Labor	0	$36.72
		81111806 Total		0	$36.72
		81111956	Internal Labor	[redacted]	$66.23
		81111956 Total			$66.23
		81111959	Internal Labor		$106.11
		81111959 Total			$106.11
		81111962	Internal Labor		$852.72
		81111962 Total			$852.72
		81112093	Internal Labor		$198.12
		81112093 Total			$198.12
		81112109	Internal Labor		$1,531.87
		81112109 Total			$1,531.87
		81112201	Internal Labor		$147.09
		81112201 Total			$147.09
		81112394	Internal Labor		$3,071.26
		81112394 Total			$3,071.26
		81112403	Internal Labor		$539.31
		81112403 Total			$539.31
		81112815	Internal Labor		$929.13
		81112815 Total			$929.13
		81112823	Internal Labor		$323.02
		81112823 Total			$323.02
		81112941	Internal Labor		$513.18
		81112941 Total			$513.18
		81118329	Internal Labor		$514.80
		81118329 Total			$514.80
		81118345	Internal Labor		$27.79
		81118345 Total			$27.79
		81118354	Internal Labor		$385.06
		81118354 Total			$385.06
		81118514	Internal Labor		$655.84
		81118514 Total			$655.84
		81118795	Internal Labor		$1,158.89
		81118795 Total			$1,158.89
		81118927	Internal Labor		$220.63
		81118927 Total			$220.63
		81118939	Internal Labor	0	$24.43
		81118939 Total		0	$24.43
		81119193	Internal Labor	[redacted]	$404.59
		81119193 Total			$404.59
		81119202	Internal Labor		$98.06
		81119202 Total			$98.06
		81119618	Internal Labor		$205.92
		81119618 Total			$205.92
		81120155	Internal Labor		$630.31
		81120155 Total			$630.31
		81120281	Internal Labor		$965.99
		81120281 Total			$965.99
		81120429	Internal Labor		$1,309.05
		81120429 Total			$1,309.05
		81120562	Internal Labor		$65.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81120562 Total			$65.05
		81125110	Internal Labor		$58.83
		81125110 Total			$58.83
		81125234	Internal Labor		$2,328.65
		81125234 Total			$2,328.65
		81125243	Internal Labor	0	$29.43
		81125243 Total		0	$29.43
		81125244	Internal Labor		$8,096.53
		81125244 Total			$8,096.53
		81125338	Internal Labor		$1,964.51
		81125338 Total			$1,964.51
		81125389	Internal Labor		$261.48
		81125389 Total			$261.48
		81125523	Internal Labor	0	$0.00
		81125523 Total		0	$0.00
		81125795	Internal Labor		$491.13
		81125795 Total			$491.13
		81126302	Internal Labor		$3,580.52
		81126302 Total			$3,580.52
		81126639	Internal Labor		$1,210.03
		81126639 Total			$1,210.03
		81126648	Internal Labor		$505.63
		81126648 Total			$505.63
		81131118	Internal Labor		$324.31
		81131118 Total			$324.31
		81131414	Internal Labor		$1,552.53
		81131414 Total			$1,552.53
		81131421	Internal Labor		$821.28
		81131421 Total			$821.28
		81131569	Internal Labor		$333.12
		81131569 Total			$333.12
		81131599	Internal Labor		$3,901.99
		81131599 Total			$3,901.99
		81131744	Internal Labor		$261.48
		81131744 Total			$261.48
		81132188	Internal Labor		$246.96
		81132188 Total			$246.96
		81133377	Internal Labor		$364.89
		81133377 Total			$364.89
		81133510	Internal Labor		$98.06
		81133510 Total			$98.06
		81157241	Internal Labor		$12,576.60
		81157241 Total			$12,576.60
		81157533	Internal Labor		$2,942.55
		81157533 Total			$2,942.55
		81157581	Internal Labor		$3,353.52
		81157581 Total			$3,353.52
		81157637	Internal Labor		$286.01
		81157637 Total			$286.01
		81157646	Internal Labor		$25,277.52
		81157646 Total			$25,277.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81157649	Internal Labor		$122.58
		81157649 Total			$122.58
		81157655	Internal Labor		$559.24
		81157655 Total			$559.24
		81157681	Internal Labor		$722.90
		81157681 Total			$722.90
		81157744	Internal Labor		$514.79
		81157744 Total			$514.79
		81157793	Internal Labor		$3,310.95
		81157793 Total			$3,310.95
		81157885	Internal Labor		$147.09
		81157885 Total			$147.09
		81157934	Internal Labor		$76.90
		81157934 Total			$76.90
		81157937	Internal Labor		$98.06
		81157937 Total			$98.06
		81157940	Internal Labor		$0.00
		81157940 Total			$0.00
		81157942	Internal Labor		$272.10
		81157942 Total			$272.10
		81158101	Internal Labor		$0.00
		81158101 Total			$0.00
		81158400	Internal Labor		$58.83
		81158400 Total			$58.83
		81158519	Internal Labor		$229.27
		81158519 Total			$229.27
		81159353	Internal Labor		$147.09
		81159353 Total			$147.09
		81159976	Internal Labor	0	$23.53
		81159976 Total		0	$23.53
		81163769	Internal Labor		$261.48
		81163769 Total			$261.48
		81163784	Internal Labor		$261.48
		81163784 Total			$261.48
		81163785	Internal Labor		$817.13
		81163785 Total			$817.13
		81163926	Internal Labor		$1,685.04
		81163926 Total			$1,685.04
		81163929	Internal Labor		$0.00
		81163929 Total			$0.00
		81164195	Internal Labor		$1,503.92
		81164195 Total			$1,503.92
		81164558	Internal Labor		$1,174.30
		81164558 Total			$1,174.30
		81164738	Internal Labor		$326.85
		81164738 Total			$326.85
		81164879	Internal Labor	0	$0.00
		81164879 Total		0	$0.00
		81164908	Internal Labor		$377.63
		81164908 Total			$377.63
		81164909	Internal Labor		$2,821.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81164909 Total			$2,821.83
		81165037	Internal Labor		$2,078.16
		81165037 Total			$2,078.16
		81165727	Internal Labor		$3,599.32
		81165727 Total			$3,599.32
		81165851	Internal Labor		$58,666.29
		81165851 Total			$58,666.29
		81170680	Internal Labor		$117.67
		81170680 Total			$117.67
		81170683	Internal Labor		$88.26
		81170683 Total			$88.26
		81170691	Internal Labor		$163.43
		81170691 Total			$163.43
		81170749	Internal Labor		$5,759.99
		81170749 Total			$5,759.99
		81171078	Internal Labor		$460.67
		81171078 Total			$460.67
		81171205	Internal Labor		$130.74
		81171205 Total			$130.74
		81171215	Internal Labor		$163.43
		81171215 Total			$163.43
		81171345	Internal Labor		$261.48
		81171345 Total			$261.48
		81171352	Internal Labor		$57.08
		81171352 Total			$57.08
		81177157	Internal Labor		$375.88
		81177157 Total			$375.88
		81177283	Internal Labor		$867.65
		81177283 Total			$867.65
		81177296	Internal Labor		$1,235.52
		81177296 Total			$1,235.52
		81177412	Internal Labor		$114.40
		81177412 Total			$114.40
		81177416	Internal Labor		$1,111.29
		81177416 Total			$1,111.29
		81177467	Internal Labor		$65.37
		81177467 Total			$65.37
		81177502	Internal Labor		$88.26
		81177502 Total			$88.26
		81177548	Internal Labor		$294.17
		81177548 Total			$294.17
		81177676	Internal Labor		$88.69
		81177676 Total			$88.69
		81177785	Internal Labor		$58.86
		81177785 Total			$58.86
		81179050	Internal Labor		$6,798.72
		81179050 Total			$6,798.72
		81185357	Internal Labor		$132.38
		81185357 Total			$132.38
		81185359	Internal Labor	0	$0.00
		81185359 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81185587	Internal Labor	[redacted]	$392.22
		81185587 Total			$392.22
		81185979	Internal Labor		$235.34
		81185979 Total			$235.34
		81186016	Internal Labor		$2,896.11
		81186016 Total			$2,896.11
		81186110	Internal Labor		$114.40
		81186110 Total			$114.40
		81186874	Internal Labor		$1,266.79
		81186874 Total			$1,266.79
		81201385	Internal Labor		$176.49
		81201385 Total			$176.49
		81201418	Internal Labor		$89.67
		81201418 Total			$89.67
		81201424	Internal Labor		$1,776.06
		81201424 Total			$1,776.06
		81201426	Internal Labor		$124.54
		81201426 Total			$124.54
		81201464	Internal Labor		$248.21
		81201464 Total			$248.21
		81201787	Internal Labor		$2,858.89
		81201787 Total			$2,858.89
		81201792	Internal Labor		$1,821.87
		81201792 Total			$1,821.87
		81201933	Internal Labor		$132.39
		81201933 Total			$132.39
		81201943	Internal Labor		$474.45
		81201943 Total			$474.45
		81202104	Internal Labor		$2,147.41
		81202104 Total			$2,147.41
		81202204	Internal Labor		$490.28
		81202204 Total			$490.28
		81206863	Internal Labor		$200.71
		81206863 Total			$200.71
		81207482	Internal Labor		$0.00
		81207482 Total			$0.00
		81207661	Internal Labor		$0.00
		81207661 Total			$0.00
		81207665	Internal Labor		$1,224.17
		81207665 Total			$1,224.17
		81207668	Internal Labor		$488.66
		81207668 Total			$488.66
		81207800	Internal Labor		$149.01
		81207800 Total			$149.01
		81207833	Internal Labor	0	$127.84
		81207833 Total		0	$127.84
		81208860	Internal Labor	[redacted]	$1,339.73
		81208860 Total			$1,339.73
		81209133	Internal Labor		$7,623.20
		81209133 Total			$7,623.20
		81213433	Internal Labor		$522.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81213433 Total		[redacted]	$522.96
		81213441	Internal Labor	0	$0.00
		81213441 Total		0	$0.00
		81213451	Internal Labor	[redacted]	$1,149.33
		81213451 Total			$1,149.33
		81213452	Internal Labor		$4,384.98
		81213452 Total			$4,384.98
		81213453	Internal Labor		$417.51
		81213453 Total			$417.51
		81213458	Internal Labor		$853.10
		81213458 Total			$853.10
		81213715	Internal Labor		$161.79
		81213715 Total			$161.79
		81213722	Internal Labor		$268.47
		81213722 Total			$268.47
		81214071	Internal Labor		$130.74
		81214071 Total			$130.74
		81214228	Internal Labor		$509.87
		81214228 Total			$509.87
		81215048	Internal Labor		$196.11
		81215048 Total			$196.11
		81215439	Internal Labor		$948.49
		81215439 Total			$948.49
		81215491	Internal Labor	0	$32.69
		81215491 Total		0	$32.69
		81226095	Internal Labor	[redacted]	$864.73
		81226095 Total			$864.73
		81226185	Internal Labor		$2,007.21
		81226185 Total			$2,007.21
		81226332	Internal Labor		$1,151.02
		81226332 Total			$1,151.02
		81226362	Internal Labor		$4,195.24
		81226362 Total			$4,195.24
		81226483	Internal Labor		$250.05
		81226483 Total			$250.05
		81226600	Internal Labor		$2,167.16
		81226600 Total			$2,167.16
		81226721	Internal Labor		$355.44
		81226721 Total			$355.44
		81226976	Internal Labor	0	$44.63
		81226976 Total		0	$44.63
		81226987	Internal Labor	[redacted]	$176.49
		81226987 Total			$176.49
		81227729	Internal Labor		$4,442.75
		81227729 Total			$4,442.75
		81228083	Internal Labor		$726.27
		81228083 Total			$726.27
		81241740	Internal Labor		$143.00
		81241740 Total			$143.00
		81241856	Internal Labor		$410.09
		81241856 Total			$410.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81242438	Internal Labor	[redacted]	$27.78
		81242438 Total			$27.78
		81242549	Internal Labor		$49.03
		81242549 Total			$49.03
		81242582	Internal Labor		$657.56
		81242582 Total			$657.56
		81242611	Internal Labor		$163.43
		81242611 Total			$163.43
		81242687	Internal Labor		$1,659.71
		81242687 Total			$1,659.71
		81242695	Internal Labor		$150.72
		81242695 Total			$150.72
		81242741	Internal Labor		$351.37
		81242741 Total			$351.37
		81242755	Internal Labor		$490.28
		81242755 Total			$490.28
		81242776	Internal Labor		$117.66
		81242776 Total			$117.66
		81242812	Internal Labor		$7,615.63
		81242812 Total			$7,615.63
		81242826	Internal Labor		$163.43
		81242826 Total			$163.43
		81242833	Internal Labor		$2,769.14
		81242833 Total			$2,769.14
		81242842	Internal Labor		$227.07
		81242842 Total			$227.07
		81243124	Internal Labor		$70.40
		81243124 Total			$70.40
		81243251	Internal Labor		$441.25
		81243251 Total			$441.25
		81248698	Internal Labor		$1,201.18
		81248698 Total			$1,201.18
		81248783	Internal Labor		$4,520.00
		81248783 Total			$4,520.00
		81248832	Internal Labor		$130.74
		81248832 Total			$130.74
		81248841	Internal Labor		$5,533.96
		81248841 Total			$5,533.96
		81248277	Internal Labor		$190.53
		81248277 Total			$190.53
		81248286	Internal Labor		$1,329.90
		81248286 Total			$1,329.90
		81248371	Internal Labor		$196.11
		81248371 Total			$196.11
		81248410	Internal Labor		$924.78
		81248410 Total			$924.78
		81248413	Internal Labor		$331.20
		81248413 Total			$331.20
		81248558	Internal Labor	0	$44.67
		81248558 Total		0	$44.67
		81248559	Internal Labor	[redacted]	54.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81248559 Total			$54.69
		81248685	Internal Labor		$387.00
		81248685 Total			$387.00
		81249278	Internal Labor		$674.72
		81249278 Total			$674.72
		81249562	Internal Labor		$50.27
		81249562 Total			$50.27
		81249691	Internal Labor		$515.13
		81249691 Total			$515.13
		81249772	Internal Labor		$32.69
		81249772 Total			$32.69
		81249981	Internal Labor		$294.04
		81249981 Total			$294.04
		81250258	Internal Labor		$4,193.12
		81250258 Total			$4,193.12
		81250403	Internal Labor		$581.48
		81250403 Total			$581.48
		81256228	Internal Labor		$1,895.70
		81256228 Total			$1,895.70
		81256310	Internal Labor		$392.23
		81256310 Total			$392.23
		81256314	Internal Labor		$1,414.21
		81256314 Total			$1,414.21
		81256425	Internal Labor		$114.40
		81256425 Total			$114.40
		81256441	Internal Labor		$1,433.96
		81256441 Total			$1,433.96
		81256536	Internal Labor		$960.46
		81256536 Total			$960.46
		81256676	Internal Labor		$478.55
		81256676 Total			$478.55
		81256719	Internal Labor		$522.96
		81256719 Total			$522.96
		81256721	Internal Labor		$1,513.26
		81256721 Total			$1,513.26
		81256782	Internal Labor		$244.14
		81256782 Total			$244.14
		81256812	Internal Labor		$703.53
		81256812 Total			$703.53
		81256818	Internal Labor		$421.83
		81256818 Total			$421.83
		81256865	Internal Labor		$3,216.07
		81256865 Total			$3,216.07
		81256873	Internal Labor		$1,689.07
		81256873 Total			$1,689.07
		81256999	Internal Labor		$1,643.71
		81256999 Total			$1,643.71
		81257443	Internal Labor		$102.96
		81257443 Total			$102.96
		81257454	Internal Labor		$46.81
		81257454 Total			$46.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81257455	Internal Labor	[redacted]	$427.45
		81257455 Total			$427.45
		81262826	Internal Labor	0	$27.79
		81262826 Total		0	$27.79
		81263005	Internal Labor	[redacted]	$4,190.88
		81263005 Total			$4,190.88
		81264231	Internal Labor		$2,227.80
		81264231 Total			$2,227.80
		81267465	Internal Labor		$158.76
		81267465 Total			$158.76
		81267543	Internal Labor	0	$0.00
		81267543 Total		0	$0.00
		81268228	Internal Labor	[redacted]	$4,998.47
		81268228 Total			$4,998.47
		81268233	Internal Labor	0	$0.00
		81268233 Total			$0.00
		81268509	Internal Labor	[redacted]	$163.43
		81268509 Total			$163.43
		81287801	Internal Labor		$1,923.43
		81287801 Total			$1,923.43
		81287941	Internal Labor		$289.78
		81287941 Total			$289.78
		81287948	Internal Labor		$2,584.95
		81287948 Total			$2,584.95
		81288492	Internal Labor		$310.98
		81288492 Total			$310.98
		81288494	Internal Labor		$803.47
		81288494 Total			$803.47
		81289050	Internal Labor		$228.80
		81289050 Total			$228.80
		81289721	Internal Labor		$1,565.09
		81289721 Total			$1,565.09
		81295947	Internal Labor		$367.71
		81295947 Total			$367.71
		81295979	Internal Labor		$1,596.76
		81295979 Total			$1,596.76
		81296091	Internal Labor		$754.38
		81296091 Total			$754.38
		81296094	Internal Labor		$506.62
		81296094 Total			$506.62
		81296637	Internal Labor		$1,261.00
		81296637 Total			$1,261.00
		81296894	Internal Labor		$302.96
		81296894 Total			$302.96
		81297029	Internal Labor		$154.45
		81297029 Total			$154.45
		81297250	Internal Labor		$3,851.06
		81297250 Total			$3,851.06
		81303247	Internal Labor		$735.42
		81303247 Total			$735.42
		81308703	Internal Labor		$1,067.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81308703 Total		[redacted]	$1,067.07
		81308838	Internal Labor		$151.54
		81308838 Total			$151.54
		81308847	Internal Labor	0	$0.00
		81308847 Total		0	$0.00
		81308980	Internal Labor	[redacted]	$2,549.43
		81308980 Total			$2,549.43
		81314967	Internal Labor		$235.34
		81314967 Total			$235.34
		81315111	Internal Labor		$161.95
		81315111 Total			$161.95
		81315248	Internal Labor		$5,068.06
		81315248 Total			$5,068.06
		81315251	Internal Labor		$441.25
		81315251 Total			$441.25
		81315389	Internal Labor		$2,275.10
		81315389 Total			$2,275.10
		81315400	Internal Labor		$175.63
		81315400 Total			$175.63
		81315402	Internal Labor		$114.40
		81315402 Total			$114.40
		81315941	Internal Labor		$130.74
		81315941 Total			$130.74
		81333749	Internal Labor		$1,264.92
		81333749 Total			$1,264.92
		81333751	Internal Labor		$96.91
		81333751 Total			$96.91
		81333876	Internal Labor		$229.07
		81333876 Total			$229.07
		81333881	Internal Labor		$99.15
		81333881 Total			$99.15
		81334013	Internal Labor	0	$16.09
		81334013 Total		0	$16.09
		81334033	Internal Labor	[redacted]	$1,173.88
		81334033 Total			$1,173.88
		81334145	Internal Labor		$566.28
		81334145 Total			$566.28
		81334154	Internal Labor		$595.73
		81334154 Total			$595.73
		81334272	Internal Labor		$3,557.00
		81334272 Total			$3,557.00
		81334289	Internal Labor		$2,222.03
		81334289 Total			$2,222.03
		81334974	Internal Labor		$327.36
		81334974 Total			$327.36
		81341321	Internal Labor		$469.69
		81341321 Total			$469.69
		81341457	Internal Labor		$558.91
		81341457 Total			$558.91
		81343184	Internal Labor		$507.05
		81343184 Total			$507.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	81348133	Internal Labor	[redacted]	$117.67
		81348133 Total			$117.67
		81348395	Internal Labor		$213.77
		81348395 Total			$213.77
		81349103	Internal Labor		$163.43
		81349103 Total			$163.43
		81354191	Internal Labor		$529.49
		81354191 Total			$529.49
		81354320	Internal Labor		$1,063.12
		81354320 Total			$1,063.12
		81354475	Internal Labor		$1,790.21
		81354475 Total			$1,790.21
		81354628	Internal Labor		$19,590.67
		81354628 Total			$19,590.67
		81354756	Internal Labor		$81.72
		81354756 Total			$81.72
		81354872	Internal Labor		$338.84
		81354872 Total			$338.84
		81355017	Internal Labor		$179.81
		81355017 Total			$179.81
		81355292	Internal Labor		$133.75
		81355292 Total			$133.75
		81360049	Internal Labor		$1,653.31
		81360049 Total			$1,653.31
		81366943	Internal Labor		$135.95
		81366943 Total			$135.95
		81371663	Internal Labor		$212.46
		81371663 Total			$212.46
		81371664	Internal Labor		$2,305.50
		81371664 Total			$2,305.50
		81371665	Internal Labor		$529.49
		81371665 Total			$529.49
		81371748	Internal Labor		$191.22
		81371748 Total			$191.22
		81371870	Internal Labor		$2,471.46
		81371870 Total			$2,471.46
		81371906	Internal Labor		$829.90
		81371906 Total			$829.90
		81371908	Internal Labor		$1,253.34
		81371908 Total			$1,253.34
		81372500	Internal Labor		$98.06
		81372500 Total			$98.06
		81372739	Internal Labor		$1,085.61
		81372739 Total			$1,085.61
		81404921	Internal Labor		$371.19
		81404921 Total			$371.19
		81427355	Internal Labor		$3,995.85
		81427355 Total			$3,995.85
		4D910317	Internal Labor	0	-$113.42
		4D910317 Total		0	-$113.42
		5D320379	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D320379 Total		0	$0.00
		80005305	Internal Labor	0	$0.07
		80005305 Total		0	$0.07
		80019996	Internal Labor	0	$0.01
		80019996 Total		0	$0.01
		80038680	Internal Labor	0	$248.26
		80038680 Total		0	$248.26
		80056881	Internal Labor	[redacted]	$3,092.65
		80056881 Total		[redacted]	$3,092.65
		80063004	Internal Labor	[redacted]	-$161.37
		80063004 Total		[redacted]	-$161.37
		80067693	Internal Labor	[redacted]	-$641.27
		80067693 Total		[redacted]	-$641.27
		80068179	Internal Labor	[redacted]	-$60.85
		80068179 Total		[redacted]	-$60.85
		80070030	Internal Labor	[redacted]	$687.12
		80070030 Total		[redacted]	$687.12
		80084241	Internal Labor	[redacted]	$394.80
		80084241 Total		[redacted]	$394.80
		80084806	Internal Labor	[redacted]	$1,438.16
		80084806 Total		[redacted]	$1,438.16
		80090082	Internal Labor	[redacted]	$1,508.27
		80090082 Total		[redacted]	$1,508.27
		80094329	Internal Labor	[redacted]	-$508.62
		80094329 Total		[redacted]	-$508.62
		80101720	Internal Labor	0	$0.04
		80101720 Total		0	$0.04
		80102389	Internal Labor	0	$0.00
		80102389 Total		0	$0.00
		80105386	Internal Labor	[redacted]	$1,093.64
		80105386 Total		[redacted]	$1,093.64
		80106879	Internal Labor	[redacted]	$838.22
		80106879 Total		[redacted]	$838.22
		80107773	Internal Labor	0	$0.00
		80107773 Total		0	$0.00
		80108881	Internal Labor	0	-$862.31
		80108881 Total		0	-$862.31
		80108982	Internal Labor	0	$441.96
		80108982 Total		0	$441.96
		80110455	Internal Labor	0	-$330.17
		80110455 Total		0	-$330.17
		80115952	Internal Labor	0	$4.07
		80115952 Total		0	$4.07
		80116512	Internal Labor	0	-$514.96
		80116512 Total		0	-$514.96
		80117833	Internal Labor	0	-$385.10
		80117833 Total		0	-$385.10
		80118143	Internal Labor	[redacted]	-$44.21
		80118143 Total		[redacted]	-$44.21
		80118158	Internal Labor	[redacted]	$1,816.20
		80118158 Total		[redacted]	$1,816.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80118173	Internal Labor		$1,251.62
		80118173 Total			$1,251.62
		80118822	Internal Labor		$1,637.08
		80118822 Total			$1,637.08
		80118836	Internal Labor		$102.60
		80118836 Total			$102.60
		80119101	Internal Labor		$1,194.99
		80119101 Total			$1,194.99
		80120024	Internal Labor		$1,078.76
		80120024 Total			$1,078.76
		80120160	Internal Labor		$885.19
		80120160 Total			$885.19
		80120597	Internal Labor	0	-$469.21
		80120597 Total		0	-$469.21
		80121805	Internal Labor	0	-$0.01
		80121805 Total		0	-$0.01
		80123206	Internal Labor	0	-$106.02
		80123206 Total		0	-$106.02
		80125200	Internal Labor	0	-$275.94
		80125200 Total		0	-$275.94
		80125560	Internal Labor		$443.99
		80125560 Total			$443.99
		80134150	Internal Labor		$384.58
		80134150 Total			$384.58
		80134622	Internal Labor	0	$64.51
		80134622 Total		0	$64.51
		80134692	Internal Labor		$269.30
		80134692 Total			$269.30
		80140085	Internal Labor		$3,817.01
		80140085 Total			$3,817.01
		80143387	Internal Labor		$410.38
		80143387 Total			$410.38
		80163476	Internal Labor		$1,141.98
		80163476 Total			$1,141.98
		80169484	Internal Labor		$111.24
		80169484 Total			$111.24
		80175716	Internal Labor		$1,684.32
		80175716 Total			$1,684.32
		80177270	Internal Labor		$513.87
		80177270 Total			$513.87
		80209530	Internal Labor		$48.43
		80209530 Total			$48.43
		80219235	Internal Labor		$863.09
		80219235 Total			$863.09
		80232302	Internal Labor	0	$2,468.13
		80232302 Total		0	$2,468.13
		80234764	Internal Labor		$120.08
		80234764 Total			$120.08
		80237753	Internal Labor	0	$1,226.40
		80237753 Total		0	$1,226.40
		80239372	Internal Labor		$1,041.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80239372 Total		[redacted]	$1,041.91
		80257164	Internal Labor	0	$920.32
		80257164 Total		0	$920.32
		80270844	Internal Labor	0	$736.72
		80270844 Total		0	$736.72
		80280938	Internal Labor	[redacted]	$3,555.10
		80280938 Total		[redacted]	$3,555.10
		80284723	Internal Labor	[redacted]	$2,048.10
		80284723 Total		[redacted]	$2,048.10
		80285987	Internal Labor	[redacted]	$631.94
		80285987 Total		[redacted]	$631.94
		80288188	Internal Labor	0	$562.32
		80288188 Total		0	$562.32
		80291639	Internal Labor	0	$177.08
		80291639 Total		0	$177.08
		80294626	Internal Labor	[redacted]	$373.64
		80294626 Total		[redacted]	$373.64
		80294632	Internal Labor	[redacted]	$1,161.16
		80294632 Total		[redacted]	$1,161.16
		80296917	Internal Labor	0	$3,711.66
		80296917 Total		0	$3,711.66
		80304123	Internal Labor	8	$434.47
		80304123 Total		8	$434.47
		80305271	Internal Labor	0	$2,646.07
		80305271 Total		0	$2,646.07
		80305971	Internal Labor	0	$809.90
		80305971 Total		0	$809.90
		80307102	Internal Labor	[redacted]	$1,117.34
		80307102 Total		[redacted]	$1,117.34
		80310810	Internal Labor	[redacted]	$290.30
		80310810 Total		[redacted]	$290.30
		80312013	Internal Labor	0	$1,104.83
		80312013 Total		0	$1,104.83
		80317603	Internal Labor	[redacted]	$618.51
		80317603 Total		[redacted]	$618.51
		80323820	Internal Labor	[redacted]	$3,641.94
		80323820 Total		[redacted]	$3,641.94
		80332104	Internal Labor	[redacted]	$373.35
		80332104 Total		[redacted]	$373.35
		80332132	Internal Labor	0	$952.05
		80332132 Total		0	$952.05
		80332449	Internal Labor	[redacted]	$645.78
		80332449 Total		[redacted]	$645.78
		80333033	Internal Labor	[redacted]	$1,295.73
		80333033 Total		[redacted]	$1,295.73
		80334035	Internal Labor	0	$0.00
		80334035 Total		0	$0.00
		80336777	Internal Labor	[redacted]	$586.38
		80336777 Total		[redacted]	$586.38
		80339204	Internal Labor	[redacted]	$1,148.95
		80339204 Total		[redacted]	$1,148.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80343100	Internal Labor	0	$1,213.36
		80343100 Total		0	$1,213.36
		80343407	Internal Labor	[redacted]	$279.15
		80343407 Total			$279.15
		80349420	Internal Labor		$139.76
		80349420 Total			$139.76
		80349425	Internal Labor		$3,534.32
		80349425 Total			$3,534.32
		80350287	Internal Labor		$1,257.96
		80350287 Total			$1,257.96
		80351734	Internal Labor		$7,560.72
		80351734 Total			$7,560.72
		80351761	Internal Labor		$57.13
		80351761 Total			$57.13
		80353905	Internal Labor		$1,364.38
		80353905 Total			$1,364.38
		80357229	Internal Labor		$580.54
		80357229 Total			$580.54
		80357861	Internal Labor		$597.29
		80357861 Total			$597.29
		80360255	Internal Labor		$13,286.85
		80360255 Total			$13,286.85
		80360288	Internal Labor		$2,497.29
		80360288 Total			$2,497.29
		80361842	Internal Labor		$1,416.07
		80361842 Total			$1,416.07
		80362971	Internal Labor	0	$444.29
		80362971 Total		0	$444.29
		80363238	Internal Labor	[redacted]	$175.12
		80363238 Total			$175.12
		80363259	Internal Labor		$699.80
		80363259 Total			$699.80
		80364593	Internal Labor		$412.38
		80364593 Total			$412.38
		80366163	Internal Labor		$3,500.48
		80366163 Total			$3,500.48
		80367625	Internal Labor		$952.28
		80367625 Total			$952.28
		80367658	Internal Labor		$459.64
		80367658 Total			$459.64
		80367666	Internal Labor		$500.19
		80367666 Total			$500.19
		80367684	Internal Labor		$432.28
		80367684 Total			$432.28
		80367765	Internal Labor		$8,170.06
		80367765 Total			$8,170.06
		80368012	Internal Labor		$548.31
		80368012 Total			$548.31
		80368714	Internal Labor		$983.10
		80368714 Total			$983.10
		80368769	Internal Labor		$1,323.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80368769 Total		[redacted]	$1,323.63
		80368845	Internal Labor		$578.70
		80368845 Total			$578.70
		80368927	Internal Labor		$974.64
		80368927 Total			$974.64
		80370474	Internal Labor		$1,251.60
		80370474 Total			$1,251.60
		80370477	Internal Labor	0	$163.49
		80370477 Total		0	$163.49
		80370539	Internal Labor	[redacted]	$232.04
		80370539 Total			$232.04
		80372958	Internal Labor		$879.96
		80372958 Total			$879.96
		80372980	Internal Labor		$1,758.56
		80372980 Total			$1,758.56
		80373249	Internal Labor		$174.46
		80373249 Total			$174.46
		80374956	Internal Labor		$1,436.60
		80374956 Total			$1,436.60
		80375668	Internal Labor		$1,029.89
		80375668 Total			$1,029.89
		80380674	Internal Labor		$3,432.23
		80380674 Total			$3,432.23
		80382331	Internal Labor		$1,345.29
		80382331 Total			$1,345.29
		80382437	Internal Labor		$704.28
		80382437 Total			$704.28
		80383371	Internal Labor		$6,713.18
		80383371 Total			$6,713.18
		80383771	Internal Labor		$620.70
		80383771 Total			$620.70
		80386473	Internal Labor		$594.24
		80386473 Total			$594.24
		80387572	Internal Labor		$760.70
		80387572 Total			$760.70
		80387575	Internal Labor		$890.19
		80387575 Total			$890.19
		80388099	Internal Labor		$869.06
		80388099 Total			$869.06
		80388101	Internal Labor		$190.41
		80388101 Total			$190.41
		80388837	Internal Labor		$0.00
		80388837 Total			$0.00
		80389502	Internal Labor		$1,346.83
		80389502 Total			$1,346.83
		80389535	Internal Labor		$800.73
		80389535 Total			$800.73
		80389771	Internal Labor		$834.78
		80389771 Total			$834.78
		80389840	Internal Labor		$81.99
		80389840 Total			$81.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80389858	Internal Labor	[redacted]	$829.40
		80389858 Total			$829.40
		80390291	Internal Labor		$90.06
		80390291 Total			$90.06
		80392109	Internal Labor		$2,690.61
		80392109 Total			$2,690.61
		80392842	Internal Labor		$81.06
		80392842 Total			$81.06
		80392955	Internal Labor		$1,110.73
		80392955 Total			$1,110.73
		80393518	Internal Labor		$591.99
		80393518 Total			$591.99
		80395036	Internal Labor		$4,866.94
		80395036 Total			$4,866.94
		80395085	Internal Labor		$1,072.74
		80395085 Total			$1,072.74
		80395724	Internal Labor		$3,133.84
		80395724 Total			$3,133.84
		80396001	Internal Labor		$2,740.98
		80396001 Total			$2,740.98
		80396069	Internal Labor		$591.39
		80396069 Total			$591.39
		80397295	Internal Labor		$1,064.27
		80397295 Total			$1,064.27
		80397457	Internal Labor		$526.01
		80397457 Total			$526.01
		80398570	Internal Labor		$302.34
		80398570 Total			$302.34
		80399442	Internal Labor	0	$2,476.34
		80399442 Total		0	$2,476.34
		80400413	Internal Labor	[redacted]	$1,096.48
		80400413 Total			$1,096.48
		80400825	Internal Labor		$5,125.14
		80400825 Total			$5,125.14
		80401788	Internal Labor		$2,101.92
		80401788 Total			$2,101.92
		80401835	Internal Labor		$0.00
		80401835 Total			$0.00
		80402115	Internal Labor		$1,549.99
		80402115 Total			$1,549.99
		80403133	Internal Labor		$1,671.79
		80403133 Total			$1,671.79
		80403559	Internal Labor		$942.75
		80403559 Total			$942.75
		80403731	Internal Labor		$898.60
		80403731 Total			$898.60
		80405051	Internal Labor		$1,185.77
		80405051 Total			$1,185.77
		80405412	Internal Labor		$5,066.44
		80405412 Total			$5,066.44
		80405939	Internal Labor		$4,417.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80405939 Total			$4,417.69
		80407689	Internal Labor		$2,053.73
		80407689 Total			$2,053.73
		80407860	Internal Labor		$679.96
		80407860 Total			$679.96
		80408253	Internal Labor		$1,795.91
		80408253 Total			$1,795.91
		80408266	Internal Labor		$495.23
		80408266 Total			$495.23
		80409598	Internal Labor		$1,151.46
		80409598 Total			$1,151.46
		80409599	Internal Labor		$606.15
		80409599 Total			$606.15
		80410194	Internal Labor		$1,849.49
		80410194 Total			$1,849.49
		80410200	Internal Labor		$4,930.15
		80410200 Total			$4,930.15
		80410451	Internal Labor		$570.08
		80410451 Total			$570.08
		80410511	Internal Labor		$4,557.63
		80410511 Total			$4,557.63
		80412792	Internal Labor		$2,188.22
		80412792 Total			$2,188.22
		80413070	Internal Labor		$1,982.16
		80413070 Total			$1,982.16
		80416284	Internal Labor		$9,276.81
		80416284 Total			$9,276.81
		80417097	Internal Labor		$1,514.62
		80417097 Total			$1,514.62
		80417345	Internal Labor		$2,018.75
		80417345 Total			$2,018.75
		80417956	Internal Labor		$5,245.22
		80417956 Total			$5,245.22
		80418641	Internal Labor		$642.75
		80418641 Total			$642.75
		80418737	Internal Labor		$4,162.26
		80418737 Total			$4,162.26
		80419006	Internal Labor		$152.27
		80419006 Total			$152.27
		80419480	Internal Labor		$135.09
		80419480 Total			$135.09
		80419522	Internal Labor		$2,986.92
		80419522 Total			$2,986.92
		80419591	Internal Labor		$482.26
		80419591 Total			$482.26
		80420126	Internal Labor		$138.30
		80420126 Total			$138.30
		80421125	Internal Labor		$349.75
		80421125 Total			$349.75
		80421128	Internal Labor		$100.61
		80421128 Total			$100.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80421136	Internal Labor	[redacted]	$1,219.91
		80421136 Total			$1,219.91
		80421548	Internal Labor		$4,105.83
		80421548 Total			$4,105.83
		80423909	Internal Labor		$22,136.01
		80423909 Total			$22,136.01
		80425819	Internal Labor		$424.15
		80425819 Total			$424.15
		80427357	Internal Labor		$406.68
		80427357 Total			$406.68
		80427856	Internal Labor		$986.86
		80427856 Total			$986.86
		80427987	Internal Labor		$2,826.62
		80427987 Total			$2,826.62
		80429029	Internal Labor		$827.58
		80429029 Total			$827.58
		80429251	Internal Labor		$670.39
		80429251 Total			$670.39
		80429272	Internal Labor		$717.66
		80429272 Total			$717.66
		80429297	Internal Labor		$1,857.90
		80429297 Total			$1,857.90
		80429391	Internal Labor		$1,388.88
		80429391 Total			$1,388.88
		80430124	Internal Labor		$3,503.41
		80430124 Total			$3,503.41
		80430780	Internal Labor		$1,634.65
		80430780 Total			$1,634.65
		80430784	Internal Labor		$798.91
		80430784 Total			$798.91
		80430912	Internal Labor		$1,611.19
		80430912 Total			$1,611.19
		80431374	Internal Labor		$1,478.19
		80431374 Total			$1,478.19
		80432601	Internal Labor		$32,946.64
		80432601 Total			$32,946.64
		80432708	Internal Labor		$1,461.55
		80432708 Total			$1,461.55
		80433668	Internal Labor		$1,549.59
		80433668 Total			$1,549.59
		80433849	Internal Labor		$555.37
		80433849 Total			$555.37
		80433854	Internal Labor		$900.15
		80433854 Total			$900.15
		80434017	Internal Labor		$574.37
		80434017 Total			$574.37
		80434309	Internal Labor		$860.92
		80434309 Total			$860.92
		80434311	Internal Labor		$423.40
		80434311 Total			$423.40
		80434312	Internal Labor		$875.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80434312 Total		[redacted]	$875.42
		80435015	Internal Labor		$1,460.03
		80435015 Total			$1,460.03
		80435646	Internal Labor		$794.87
		80435646 Total			$794.87
		80435675	Internal Labor		$1,786.78
		80435675 Total			$1,786.78
		80435943	Internal Labor		$1,782.87
		80435943 Total			$1,782.87
		80436335	Internal Labor		$611.22
		80436335 Total			$611.22
		80436549	Internal Labor		$0.00
		80436549 Total			$0.00
		80436645	Internal Labor		$3,085.04
		80436645 Total			$3,085.04
		80437638	Internal Labor		$2,963.35
		80437638 Total			$2,963.35
		80437967	Internal Labor		$1,468.11
		80437967 Total			$1,468.11
		80438583	Internal Labor		$931.18
		80438583 Total			$931.18
		80439077	Internal Labor		$194.47
		80439077 Total			$194.47
		80439181	Internal Labor		$0.00
		80439181 Total			$0.00
		80439454	Internal Labor		$155.20
		80439454 Total			$155.20
		80439814	Internal Labor		$0.00
		80439814 Total			$0.00
		80440085	Internal Labor		$16,990.34
		80440085 Total			$16,990.34
		80440767	Internal Labor		$342.00
		80440767 Total			$342.00
		80440791	Internal Labor	0	$719.75
		80440791 Total		0	$719.75
		80440957	Internal Labor	[redacted]	$3,949.50
		80440957 Total			$3,949.50
		80440993	Internal Labor		$314.62
		80440993 Total			$314.62
		80441488	Internal Labor	0	$1,509.53
		80441488 Total		0	$1,509.53
		80441492	Internal Labor	[redacted]	$4,291.56
		80441492 Total			$4,291.56
		80441522	Internal Labor		$706.19
		80441522 Total			$706.19
		80441616	Internal Labor		$1,922.34
		80441616 Total			$1,922.34
		80441637	Internal Labor		$538.00
		80441637 Total			$538.00
		80443764	Internal Labor		$418.56
		80443764 Total			$418.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80444135	Internal Labor	[redacted]	$349.65
		80444135 Total			$349.65
		80444429	Internal Labor		$3,844.28
		80444429 Total			$3,844.28
		80444453	Internal Labor		$644.11
		80444453 Total			$644.11
		80444511	Internal Labor		$742.21
		80444511 Total			$742.21
		80445596	Internal Labor		$198.49
		80445596 Total			$198.49
		80445918	Internal Labor		$3,680.37
		80445918 Total			$3,680.37
		80446121	Internal Labor		$1,759.20
		80446121 Total			$1,759.20
		80446179	Internal Labor		$572.58
		80446179 Total			$572.58
		80446221	Internal Labor		$459.64
		80446221 Total			$459.64
		80446555	Internal Labor		$2,131.35
		80446555 Total			$2,131.35
		80446584	Internal Labor		$687.07
		80446584 Total			$687.07
		80446647	Internal Labor		$1,489.94
		80446647 Total			$1,489.94
		80446648	Internal Labor		$0.00
		80446648 Total			$0.00
		80446649	Internal Labor		$344.73
		80446649 Total			$344.73
		80446806	Internal Labor		$29,352.61
		80446806 Total			$29,352.61
		80446857	Internal Labor		$2,043.53
		80446857 Total			$2,043.53
		80446939	Internal Labor		$11,885.95
		80446939 Total			$11,885.95
		80446961	Internal Labor		$7,909.96
		80446961 Total			$7,909.96
		80446967	Internal Labor		$30,421.42
		80446967 Total			$30,421.42
		80446972	Internal Labor		$1,442.04
		80446972 Total			$1,442.04
		80447231	Internal Labor		$3,825.41
		80447231 Total			$3,825.41
		80448128	Internal Labor		$5,633.05
		80448128 Total			$5,633.05
		80448129	Internal Labor		$0.00
		80448129 Total			$0.00
		80448150	Internal Labor		$2,745.94
		80448150 Total			$2,745.94
		80448168	Internal Labor		$13,869.40
		80448168 Total			$13,869.40
		80448361	Internal Labor		$304.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80448361 Total			$304.24
		80449792	Internal Labor		$741.00
		80449792 Total			$741.00
		80451048	Internal Labor		$580.18
		80451048 Total			$580.18
		80451055	Internal Labor		$491.84
		80451055 Total			$491.84
		80451317	Internal Labor		$1,622.03
		80451317 Total			$1,622.03
		80451490	Internal Labor		$7,092.95
		80451490 Total			$7,092.95
		80453093	Internal Labor		$24,528.87
		80453093 Total			$24,528.87
		80453451	Internal Labor		$0.00
		80453451 Total			$0.00
		80453560	Internal Labor		$3,658.95
		80453560 Total			$3,658.95
		80455053	Internal Labor		$6,280.66
		80455053 Total			$6,280.66
		80455642	Internal Labor		$2,706.36
		80455642 Total			$2,706.36
		80455666	Internal Labor		$616.32
		80455666 Total			$616.32
		80455879	Internal Labor		$3,051.99
		80455879 Total			$3,051.99
		80455926	Internal Labor		$1,263.70
		80455926 Total			$1,263.70
		80455949	Internal Labor		$262.69
		80455949 Total			$262.69
		80456007	Internal Labor		$1,113.10
		80456007 Total			$1,113.10
		80456701	Internal Labor		$1,382.34
		80456701 Total			$1,382.34
		80457499	Internal Labor		$409.68
		80457499 Total			$409.68
		80457891	Internal Labor	0	$0.00
		80457891 Total		0	$0.00
		80458362	Internal Labor		$5,808.48
		80458362 Total			$5,808.48
		80458704	Internal Labor		$2,103.03
		80458704 Total			$2,103.03
		80458750	Internal Labor		$2,436.02
		80458750 Total			$2,436.02
		80459158	Internal Labor		$2,014.82
		80459158 Total			$2,014.82
		80460308	Internal Labor		$2,574.84
		80460308 Total			$2,574.84
		80460468	Internal Labor		$341.32
		80460468 Total			$341.32
		80460521	Internal Labor		$1,325.74
		80460521 Total			$1,325.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80460810	Internal Labor	[redacted]	$1,041.65
		80460810 Total			$1,041.65
		80461233	Internal Labor		$559.04
		80461233 Total			$559.04
		80461612	Internal Labor		$1,761.08
		80461612 Total			$1,761.08
		80461898	Internal Labor		$435.36
		80461898 Total			$435.36
		80462774	Internal Labor		$1,033.64
		80462774 Total			$1,033.64
		80462954	Internal Labor		$649.48
		80462954 Total			$649.48
		80463208	Internal Labor		$269.61
		80463208 Total			$269.61
		80464631	Internal Labor		$926.52
		80464631 Total			$926.52
		80464668	Internal Labor		$957.43
		80464668 Total			$957.43
		80464860	Internal Labor		$572.88
		80464860 Total			$572.88
		80464890	Internal Labor		$1,379.10
		80464890 Total			$1,379.10
		80464984	Internal Labor		$1,204.16
		80464984 Total			$1,204.16
		80466315	Internal Labor		$687.59
		80466315 Total			$687.59
		80467343	Internal Labor		$15,695.67
		80467343 Total			$15,695.67
		80467551	Internal Labor		$806.05
		80467551 Total			$806.05
		80467760	Internal Labor		$1,521.30
		80467760 Total			$1,521.30
		80467831	Internal Labor		$4,861.77
		80467831 Total			$4,861.77
		80468323	Internal Labor		$132.55
		80468323 Total			$132.55
		80468346	Internal Labor		$2,625.39
		80468346 Total			$2,625.39
		80468800	Internal Labor		$523.76
		80468800 Total			$523.76
		80468816	Internal Labor		$520.63
		80468816 Total			$520.63
		80468825	Internal Labor		$398.40
		80468825 Total			$398.40
		80469182	Internal Labor		$523.76
		80469182 Total			$523.76
		80469958	Internal Labor		$753.84
		80469958 Total			$753.84
		80469988	Internal Labor		$235.58
		80469988 Total			$235.58
		80470096	Internal Labor		$7,196.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80470096 Total			$7,196.61
		80470134	Internal Labor		$141.35
		80470134 Total			$141.35
		80470243	Internal Labor		$188.46
		80470243 Total			$188.46
		80470247	Internal Labor		$1,285.64
		80470247 Total			$1,285.64
		80470277	Internal Labor		$2,183.98
		80470277 Total			$2,183.98
		80470358	Internal Labor		$188.46
		80470358 Total			$188.46
		80470394	Internal Labor		$305.87
		80470394 Total			$305.87
		80470407	Internal Labor		$3,075.51
		80470407 Total			$3,075.51
		80470723	Internal Labor		$1,090.51
		80470723 Total			$1,090.51
		80472183	Internal Labor		$1,763.39
		80472183 Total			$1,763.39
		80472190	Internal Labor		$822.00
		80472190 Total			$822.00
		80473400	Internal Labor		$1,833.66
		80473400 Total			$1,833.66
		80473403	Internal Labor		$5,645.76
		80473403 Total			$5,645.76
		80473923	Internal Labor		$2,411.86
		80473923 Total			$2,411.86
		80474686	Internal Labor		$923.22
		80474686 Total			$923.22
		80474753	Internal Labor		$305.61
		80474753 Total			$305.61
		80475329	Internal Labor		$293.26
		80475329 Total			$293.26
		80475335	Internal Labor		$6,284.96
		80475335 Total			$6,284.96
		80475679	Internal Labor		$1,415.25
		80475679 Total			$1,415.25
		80477171	Internal Labor		$1,527.58
		80477171 Total			$1,527.58
		80477505	Internal Labor		$1,055.34
		80477505 Total			$1,055.34
		80477560	Internal Labor		$2,112.61
		80477560 Total			$2,112.61
		80478447	Internal Labor		$8,055.40
		80478447 Total			$8,055.40
		80478484	Internal Labor		$2,177.16
		80478484 Total			$2,177.16
		80478584	Internal Labor		$1,800.41
		80478584 Total			$1,800.41
		80479408	Internal Labor		$1,397.50
		80479408 Total			$1,397.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80479821	Internal Labor		$1,502.96
		80479821 Total			$1,502.96
		80481744	Internal Labor		$474.44
		80481744 Total			$474.44
		80482386	Internal Labor		$3,019.85
		80482386 Total			$3,019.85
		80482674	Internal Labor		$1,083.01
		80482674 Total			$1,083.01
		80483408	Internal Labor		$717.42
		80483408 Total			$717.42
		80483421	Internal Labor		$1,285.31
		80483421 Total			$1,285.31
		80484154	Internal Labor		$2,475.89
		80484154 Total			$2,475.89
		80484178	Internal Labor		$1,597.90
		80484178 Total			$1,597.90
		80484678	Internal Labor		$835.73
		80484678 Total			$835.73
		80487330	Internal Labor		$2,428.59
		80487330 Total			$2,428.59
		80487373	Internal Labor		$1,178.73
		80487373 Total			$1,178.73
		80487554	Internal Labor		$1,091.96
		80487554 Total			$1,091.96
		80487852	Internal Labor		$716.98
		80487852 Total			$716.98
		80488886	Internal Labor		$2,346.18
		80488886 Total			$2,346.18
		80488898	Internal Labor		$757.52
		80488898 Total			$757.52
		80489194	Internal Labor		$2,345.95
		80489194 Total			$2,345.95
		80489245	Internal Labor		$1,308.54
		80489245 Total			$1,308.54
		80489314	Internal Labor		$1,011.85
		80489314 Total			$1,011.85
		80489655	Internal Labor		$13,922.74
		80489655 Total			$13,922.74
		80490049	Internal Labor		$1,532.68
		80490049 Total			$1,532.68
		80490069	Internal Labor		$265.69
		80490069 Total			$265.69
		80491495	Internal Labor		$6,581.72
		80491495 Total			$6,581.72
		80491828	Internal Labor		$18,718.81
		80491828 Total			$18,718.81
		80492528	Internal Labor		$1,269.25
		80492528 Total			$1,269.25
		80493150	Internal Labor		$440.82
		80493150 Total			$440.82
		80493261	Internal Labor		$2,107.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80493261 Total			$2,107.16
		80493350	Internal Labor		$6,217.64
		80493350 Total			$6,217.64
		80493359	Internal Labor		$1,929.76
		80493359 Total			$1,929.76
		80495159	Internal Labor		$388.98
		80495159 Total			$388.98
		80495329	Internal Labor		$934.40
		80495329 Total			$934.40
		80495489	Internal Labor		$2,086.55
		80495489 Total			$2,086.55
		80496206	Internal Labor		$30,505.00
		80496206 Total			$30,505.00
		80496217	Internal Labor		$3,991.61
		80496217 Total			$3,991.61
		80498411	Internal Labor		$1,994.57
		80498411 Total			$1,994.57
		80499581	Internal Labor		$670.05
		80499581 Total			$670.05
		80501170	Internal Labor		$688.19
		80501170 Total			$688.19
		80502675	Internal Labor		$198.65
		80502675 Total			$198.65
		80503810	Internal Labor		$8,336.18
		80503810 Total			$8,336.18
		80506461	Internal Labor		$352.23
		80506461 Total			$352.23
		80507412	Internal Labor		$379.98
		80507412 Total			$379.98
		80508529	Internal Labor		$2,394.08
		80508529 Total			$2,394.08
		80509761	Internal Labor		$1,406.33
		80509761 Total			$1,406.33
		80509900	Internal Labor		$3,260.40
		80509900 Total			$3,260.40
		80510010	Internal Labor		$1,055.23
		80510010 Total			$1,055.23
		80511169	Internal Labor		$460.98
		80511169 Total			$460.98
		80511673	Internal Labor		$2,134.38
		80511673 Total			$2,134.38
		80512753	Internal Labor		$9,530.94
		80512753 Total			$9,530.94
		80513574	Internal Labor		$1,057.44
		80513574 Total			$1,057.44
		80514104	Internal Labor		$1,357.16
		80514104 Total			$1,357.16
		80514418	Internal Labor		$1,190.21
		80514418 Total			$1,190.21
		80514426	Internal Labor		$4,936.44
		80514426 Total			$4,936.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80515941	Internal Labor		$1,018.34
		80515941 Total			$1,018.34
		80516828	Internal Labor		$88.26
		80516828 Total			$88.26
		80517146	Internal Labor		$2,047.56
		80517146 Total			$2,047.56
		80517614	Internal Labor		$5,517.82
		80517614 Total			$5,517.82
		80518409	Internal Labor		$242.59
		80518409 Total			$242.59
		80519998	Internal Labor		$397.43
		80519998 Total			$397.43
		80520382	Internal Labor		$1,164.20
		80520382 Total			$1,164.20
		80520904	Internal Labor		$1,533.96
		80520904 Total			$1,533.96
		80521264	Internal Labor		$6,990.06
		80521264 Total			$6,990.06
		80521889	Internal Labor		$19,497.27
		80521889 Total			$19,497.27
		80522123	Internal Labor		$73.72
		80522123 Total			$73.72
		80522139	Internal Labor		$741.16
		80522139 Total			$741.16
		80525074	Internal Labor		$2,367.79
		80525074 Total			$2,367.79
		80525105	Internal Labor		$558.92
		80525105 Total			$558.92
		80525513	Internal Labor		$822.38
		80525513 Total			$822.38
		80525994	Internal Labor		$942.90
		80525994 Total			$942.90
		80526405	Internal Labor		$710.64
		80526405 Total			$710.64
		80526463	Internal Labor		$21,064.61
		80526463 Total			$21,064.61
		80527259	Internal Labor		$114.40
		80527259 Total			$114.40
		80527516	Internal Labor		$835.44
		80527516 Total			$835.44
		80528043	Internal Labor		$1,235.26
		80528043 Total			$1,235.26
		80528084	Internal Labor		$432.18
		80528084 Total			$432.18
		80529902	Internal Labor		$360.16
		80529902 Total			$360.16
		80530651	Internal Labor		$669.68
		80530651 Total			$669.68
		80530877	Internal Labor		$13,938.64
		80530877 Total			$13,938.64
		80530881	Internal Labor		$3,164.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80530881 Total			$3,164.10
		80532095	Internal Labor	0	$3,177.53
		80532095 Total		0	$3,177.53
		80532368	Internal Labor		$363.89
		80532368 Total			$363.89
		80532469	Internal Labor		$154.39
		80532469 Total			$154.39
		80536155	Internal Labor		$348.42
		80536155 Total			$348.42
		80541572	Internal Labor		$773.71
		80541572 Total			$773.71
		80543012	Internal Labor		$2,109.01
		80543012 Total			$2,109.01
		80550749	Internal Labor		$693.34
		80550749 Total			$693.34
		80563538	Internal Labor		$1,299.66
		80563538 Total			$1,299.66
		80568821	Internal Labor		$565.06
		80568821 Total			$565.06
		80574085	Internal Labor		$1,260.88
		80574085 Total			$1,260.88
		80590260	Internal Labor		$1,285.83
		80590260 Total			$1,285.83
		80590397	Internal Labor		$689.27
		80590397 Total			$689.27
		80596061	Internal Labor		$1,837.28
		80596061 Total			$1,837.28
		80596443	Internal Labor		$1,635.17
		80596443 Total			$1,635.17
		80601841	Internal Labor		$362.51
		80601841 Total			$362.51
		80602123	Internal Labor		$4,158.68
		80602123 Total			$4,158.68
		80606161	Internal Labor		$1,222.34
		80606161 Total			$1,222.34
		80606378	Internal Labor		$780.65
		80606378 Total			$780.65
		80606504	Internal Labor		$622.73
		80606504 Total			$622.73
		80612047	Internal Labor		$1,993.34
		80612047 Total			$1,993.34
		80612672	Internal Labor		$4,329.02
		80612672 Total			$4,329.02
		80613227	Internal Labor		$912.86
		80613227 Total			$912.86
		80613337	Internal Labor		$941.76
		80613337 Total			$941.76
		80617889	Internal Labor		$11,204.92
		80617889 Total			$11,204.92
		80628590	Internal Labor		$858.96
		80628590 Total			$858.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80629197	Internal Labor	[redacted]	$995.96
		80629197 Total			$995.96
		80629671	Internal Labor		$441.44
		80629671 Total			$441.44
		80639493	Internal Labor		$1,236.79
		80639493 Total			$1,236.79
		80645373	Internal Labor		$341.12
		80645373 Total			$341.12
		80647104	Internal Labor		$1,367.59
		80647104 Total			$1,367.59
		80650860	Internal Labor		$1,754.97
		80650860 Total			$1,754.97
		80665276	Internal Labor		$4,225.10
		80665276 Total			$4,225.10
		80665949	Internal Labor		$675.59
		80665949 Total			$675.59
		80667472	Internal Labor		$13,387.07
		80667472 Total			$13,387.07
		80673229	Internal Labor		$467.88
		80673229 Total			$467.88
		80673492	Internal Labor		$671.52
		80673492 Total			$671.52
		80677980	Internal Labor		$1,395.71
		80677980 Total			$1,395.71
		80678599	Internal Labor		$3,834.78
		80678599 Total			$3,834.78
		80684458	Internal Labor		$946.19
		80684458 Total			$946.19
		80685548	Internal Labor		$1,058.69
		80685548 Total			$1,058.69
		80690797	Internal Labor		$1,115.92
		80690797 Total			$1,115.92
		80704767	Internal Labor		$1,441.77
		80704767 Total			$1,441.77
		80705566	Internal Labor	0	$16.05
		80705566 Total		0	$16.05
		80706006	Internal Labor	[redacted]	$4,609.18
		80706006 Total			$4,609.18
		80706572	Internal Labor		$1,839.07
		80706572 Total			$1,839.07
		80712172	Internal Labor		$5,215.79
		80712172 Total			$5,215.79
		80712753	Internal Labor		$621.03
		80712753 Total			$621.03
		80716689	Internal Labor		$1,891.89
		80716689 Total			$1,891.89
		80718877	Internal Labor		$58.83
		80718877 Total			$58.83
		80723341	Internal Labor		$6,751.75
		80723341 Total			$6,751.75
		80729544	Internal Labor		$2,787.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80729544 Total		[redacted]	2,787.20
		80749972	Internal Labor		3,925.87
		80749972 Total			3,925.87
		80750144	Internal Labor		3,233.92
		80750144 Total			3,233.92
		80755747	Internal Labor		776.33
		80755747 Total			776.33
		80756351	Internal Labor		1,294.74
		80756351 Total			1,294.74
		80761114	Internal Labor		627.52
		80761114 Total			627.52
		80761973	Internal Labor		485.37
		80761973 Total			485.37
		80767141	Internal Labor		300.09
		80767141 Total			300.09
		80767788	Internal Labor		6,701.10
		80767788 Total			6,701.10
		80769058	Internal Labor		757.50
		80769058 Total			757.50
		80769333	Internal Labor		3,351.54
		80769333 Total			3,351.54
		80786213	Internal Labor		1,370.92
		80786213 Total			1,370.92
		80791666	Internal Labor	0	$0.00
		80791666 Total		0	$0.00
		80796631	Internal Labor	[redacted]	$6,589.06
		80796631 Total			$6,589.06
		80797387	Internal Labor		$2,686.64
		80797387 Total			$2,686.64
		80797795	Internal Labor		$1,035.70
		80797795 Total			$1,035.70
		80804399	Internal Labor		$1,906.14
		80804399 Total			$1,906.14
		80809195	Internal Labor		$1,500.13
		80809195 Total			$1,500.13
		80814068	Internal Labor		$6,988.60
		80814068 Total			$6,988.60
		80815034	Internal Labor		$3,489.31
		80815034 Total			$3,489.31
		80826248	Internal Labor		$1,765.40
		80826248 Total			$1,765.40
		80831367	Internal Labor		$829.96
		80831367 Total			$829.96
		80831496	Internal Labor		$580.76
		80831496 Total			$580.76
		80832763	Internal Labor		$429.42
		80832763 Total			$429.42
		80837323	Internal Labor		$729.64
		80837323 Total			$729.64
		80843946	Internal Labor		$705.26
		80843946 Total			$705.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80855462	Internal Labor	[redacted]	$428.93
		80855462 Total			$428.93
		80867577	Internal Labor		$483.94
		80867577 Total			$483.94
		80867701	Internal Labor		$3,721.02
		80867701 Total			$3,721.02
		80878394	Internal Labor		$2,575.91
		80878394 Total			$2,575.91
		80884010	Internal Labor		$91.61
		80884010 Total			$91.61
		80884724	Internal Labor	0	$0.00
		80884724 Total		0	$0.00
		80890012	Internal Labor		$4,095.71
		80890012 Total			$4,095.71
		80912312	Internal Labor		$1,768.88
		80912312 Total			$1,768.88
		80916599	Internal Labor		$2,126.46
		80916599 Total			$2,126.46
		80917023	Internal Labor		$330.75
		80917023 Total			$330.75
		80922126	Internal Labor		$804.84
		80922126 Total			$804.84
		80922834	Internal Labor		$74.20
		80922834 Total			$74.20
		80949707	Internal Labor	0	$2,845.37
		80949707 Total		0	$2,845.37
		80950571	Internal Labor		$2,176.93
		80950571 Total			$2,176.93
		80952023	Internal Labor		$515.84
		80952023 Total			$515.84
		80952168	Internal Labor		$592.24
		80952168 Total			$592.24
		80958664	Internal Labor		$1,032.73
		80958664 Total			$1,032.73
		80963710	Internal Labor		$931.74
		80963710 Total			$931.74
		80964625	Internal Labor		$1,121.65
		80964625 Total			$1,121.65
		80968794	Internal Labor		$2,077.21
		80968794 Total			$2,077.21
		80969140	Internal Labor		$1,234.11
		80969140 Total			$1,234.11
		80970798	Internal Labor		$561.09
		80970798 Total			$561.09
		80985710	Internal Labor		$147.09
		80985710 Total			$147.09
		80987158	Internal Labor		$1,779.42
		80987158 Total			$1,779.42
		80992773	Internal Labor		$1,878.62
		80992773 Total			$1,878.62
		80999498	Internal Labor		$271.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80999498 Total		[redacted]	$271.95
		81005507	Internal Labor		$1,116.15
		81005507 Total			$1,116.15
		81009932	Internal Labor		$1,030.16
		81009932 Total			$1,030.16
		81011665	Internal Labor		$2,284.22
		81011665 Total			$2,284.22
		81028679	Internal Labor		$1,179.80
		81028679 Total			$1,179.80
		81040794	Internal Labor		$615.83
		81040794 Total			$615.83
		81047125	Internal Labor		$1,174.87
		81047125 Total			$1,174.87
		81055050	Internal Labor		$697.97
		81055050 Total			$697.97
		81112808	Internal Labor		$1,951.52
		81112808 Total			$1,951.52
		81119219	Internal Labor		$601.45
		81119219 Total			$601.45
		81125911	Internal Labor		$14,367.22
		81125911 Total			$14,367.22
		81125926	Internal Labor		$3,842.07
		81125926 Total			$3,842.07
		81125933	Internal Labor		$611.73
		81125933 Total			$611.73
		81131745	Internal Labor		$3,821.95
		81131745 Total			$3,821.95
		81157927	Internal Labor		$30,385.05
		81157927 Total			$30,385.05
		81158677	Internal Labor		$65.37
		81158677 Total			$65.37
		81170679	Internal Labor		$196.11
		81170679 Total			$196.11
		81171349	Internal Labor		$14,329.07
		81171349 Total			$14,329.07
		81178005	Internal Labor		$286.83
		81178005 Total			$286.83
		81178284	Internal Labor		$2,788.86
		81178284 Total			$2,788.86
		81178380	Internal Labor		$656.80
		81178380 Total			$656.80
		81206864	Internal Labor		$782.97
		81206864 Total			$782.97
		81207388	Internal Labor		$768.02
		81207388 Total			$768.02
		81213586	Internal Labor		$196.11
		81213586 Total			$196.11
		81213591	Internal Labor	0	$95.62
		81213591 Total		0	$95.62
		81215306	Internal Labor	[redacted]	$246.12
		81215306 Total			$246.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	81226230	Internal Labor	[redacted]	$4,448.93
		81226230 Total			$4,448.93
		81226578	Internal Labor		$57.41
		81226578 Total			$57.41
		81250261	Internal Labor		$363.33
		81250261 Total			$363.33
		81250404	Internal Labor		$102.51
		81250404 Total			$102.51
		81250415	Internal Labor	0	$49.55
		81250415 Total		0	$49.55
		81250467	Internal Labor	[redacted]	$52.45
		81250467 Total			$52.45
		81256731	Internal Labor		$3,709.81
		81256731 Total			$3,709.81
		81257002	Internal Labor		$48.89
		81257002 Total			$48.89
		81257151	Internal Labor		$1,183.21
		81257151 Total			$1,183.21
		81257164	Internal Labor	0	$13.91
		81257164 Total		0	$13.91
		81263004	Internal Labor	[redacted]	$891.96
		81263004 Total			$891.96
		81264228	Internal Labor		$587.34
		81264228 Total			$587.34
		81287939	Internal Labor		$2,105.86
		81287939 Total			$2,105.86
		81288484	Internal Labor		$375.15
		81288484 Total			$375.15
		81288488	Internal Labor		$5,989.65
		81288488 Total			$5,989.65
		81289439	Internal Labor		$145.04
		81289439 Total			$145.04
		81295545	Internal Labor		$92.75
		81295545 Total			$92.75
		81295951	Internal Labor		$325.46
		81295951 Total			$325.46
		81296242	Internal Labor		$2,798.14
		81296242 Total			$2,798.14
		81297151	Internal Labor		$1,034.47
		81297151 Total			$1,034.47
		81302636	Internal Labor		$1,187.72
		81302636 Total			$1,187.72
		81305123	Internal Labor		$1,370.80
		81305123 Total			$1,370.80
		81305368	Internal Labor		$961.09
		81305368 Total			$961.09
		81308575	Internal Labor		$2,003.65
		81308575 Total			$2,003.65
		81309944	Internal Labor		$931.85
		81309944 Total			$931.85
		81316200	Internal Labor		$79.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81316200 Total		[redacted]	$79.73
		81335102	Internal Labor		$1,386.15
		81335102 Total			$1,386.15
		81335240	Internal Labor	0	$28.55
		81335240 Total		0	$28.55
		81349592	Internal Labor	[redacted]	$88.24
		81349592 Total			$88.24
		81349630	Internal Labor		$9,992.75
		81349630 Total			$9,992.75
		81349633	Internal Labor		$117.64
		81349633 Total			$117.64
		2M033634	Internal Labor	0	-$0.64
		2M033634 Total		0	-$0.64
		2M320893	Internal Labor	0	-$92.42
		2M320893 Total		0	-$92.42
		3H033012	Internal Labor	[redacted]	$864.39
		3H033012 Total			$864.39
		3H033013	Internal Labor		$981.09
		3H033013 Total			$981.09
		3H033055	Internal Labor	0	$51.09
		3H033055 Total		0	$51.09
		4D031489	Internal Labor	[redacted]	-$181.77
		4D031489 Total			-$181.77
		5D031125	Internal Labor	0	-$412.12
		5D031125 Total		0	-$412.12
		80005653	Internal Labor	[redacted]	$877.62
		80005653 Total			$877.62
		80005707	Internal Labor		$549.54
		80005707 Total			$549.54
		80005722	Internal Labor		$660.18
		80005722 Total			$660.18
		80007007	Internal Labor		$3,127.72
		80007007 Total			$3,127.72
		80007526	Internal Labor		$1,096.20
		80007526 Total			$1,096.20
		80011825	Internal Labor		$1,037.29
		80011825 Total			$1,037.29
		80036487	Internal Labor	0	-$0.01
		80036487 Total		0	-$0.01
		80039034	Internal Labor	[redacted]	-$153.23
		80039034 Total			-$153.23
		80044308	Internal Labor	0	$19.99
		80044308 Total		0	$19.99
		80046623	Internal Labor	0	-$273.73
		80046623 Total		0	-$273.73
		80048454	Internal Labor	[redacted]	$1,492.16
		80048454 Total			$1,492.16
		80048455	Internal Labor	0	$11.73
		80048455 Total		0	$11.73
		80048462	Internal Labor	0	$0.00
		80048462 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80048464	Internal Labor	[redacted]	$749.83
		80048464 Total		[redacted]	$749.83
		80048467	Internal Labor	0	$2.35
		80048467 Total		0	$2.35
		80051565	Internal Labor	0	$0.01
		80051565 Total		0	$0.01
		80054459	Internal Labor	0	$0.01
		80054459 Total		0	$0.01
		80064209	Internal Labor	[redacted]	-$99.54
		80064209 Total		[redacted]	-$99.54
		80066825	Internal Labor	0	$36.37
		80066825 Total		0	$36.37
		80068717	Internal Labor	0	-$89.30
		80068717 Total		0	-$89.30
		80070720	Internal Labor	0	-$2.49
		80070720 Total		0	-$2.49
		80072878	Internal Labor	0	-$3.60
		80072878 Total		0	-$3.60
		80073099	Internal Labor	0	$0.02
		80073099 Total		0	$0.02
		80073120	Internal Labor	[redacted]	$1,296.48
		80073120 Total		[redacted]	$1,296.48
		80164297	Internal Labor	0	$4,141.73
		80164297 Total		0	$4,141.73
		80164301	Internal Labor	0	$1,784.06
		80164301 Total		0	$1,784.06
		80181316	Internal Labor	0	$745.88
		80181316 Total		0	$745.88
		80182599	Internal Labor	0	$317.72
		80182599 Total		0	$317.72
		80183163	Internal Labor	0	$1,867.59
		80183163 Total		0	$1,867.59
		80201727	Internal Labor	0	$383.25
		80201727 Total		0	$383.25
		80261250	Internal Labor	0	$1,201.99
		80261250 Total		0	$1,201.99
		80261989	Internal Labor	0	$2,808.56
		80261989 Total		0	$2,808.56
		80264582	Internal Labor	0	$1,770.86
		80264582 Total		0	$1,770.86
		80274547	Internal Labor	0	$4,909.30
		80274547 Total		0	$4,909.30
		80314467	Internal Labor	0	$253.88
		80314467 Total		0	$253.88
		80317654	Internal Labor	0	$872.72
		80317654 Total		0	$872.72
		80318453	Internal Labor	0	$627.80
		80318453 Total		0	$627.80
		80321932	Internal Labor	0	$646.93
		80321932 Total		0	$646.93
		80345640	Internal Labor	[redacted]	$293.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80345640 Total			$293.81
		80345644	Internal Labor		$4,442.05
		80345644 Total			$4,442.05
		80345657	Internal Labor		$1,206.28
		80345657 Total			$1,206.28
		80366579	Internal Labor	0	$4,330.52
		80366579 Total		0	$4,330.52
		80370419	Internal Labor	0	$556.36
		80370419 Total		0	$556.36
		80381954	Internal Labor		$539.50
		80381954 Total			$539.50
		80383695	Internal Labor	0	$0.00
		80383695 Total			$0.00
		80386352	Internal Labor		$126.95
		80386352 Total			$126.95
		80386685	Internal Labor		$377.45
		80386685 Total			$377.45
		80386690	Internal Labor		$2,357.03
		80386690 Total			$2,357.03
		80387119	Internal Labor	0	$0.00
		80387119 Total		0	$0.00
		80389731	Internal Labor		$976.96
		80389731 Total			$976.96
		80390199	Internal Labor		$2,268.12
		80390199 Total			$2,268.12
		80390258	Internal Labor		$761.65
		80390258 Total			$761.65
		80390284	Internal Labor		$2,205.04
		80390284 Total			$2,205.04
		80393192	Internal Labor		$3,220.06
		80393192 Total			$3,220.06
		80394644	Internal Labor		$2,779.20
		80394644 Total			$2,779.20
		80394909	Internal Labor	0	$1,363.87
		80394909 Total		0	$1,363.87
		80395705	Internal Labor		$1,465.41
		80395705 Total			$1,465.41
		80396667	Internal Labor		$1,523.28
		80396667 Total			$1,523.28
		80397207	Internal Labor	0	$0.00
		80397207 Total		0	$0.00
		80398499	Internal Labor		$1,504.16
		80398499 Total			$1,504.16
		80400211	Internal Labor	0	$0.00
		80400211 Total		0	$0.00
		80400220	Internal Labor		$1,031.40
		80400220 Total			$1,031.40
		80400517	Internal Labor		$3,911.99
		80400517 Total			$3,911.99
		80401455	Internal Labor		$2,259.61
		80401455 Total			$2,259.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80402848	Internal Labor	[redacted]	$2,209.94
		80402848 Total			$2,209.94
		80402870	Internal Labor	0	$3,258.05
		80402870 Total		0	$3,258.05
		80402908	Internal Labor	[redacted]	$1,576.08
		80402908 Total			$1,576.08
		80403491	Internal Labor		$809.25
		80403491 Total			$809.25
		80403795	Internal Labor		$3,309.78
		80403795 Total			$3,309.78
		80409417	Internal Labor		$3,042.04
		80409417 Total			$3,042.04
		80409442	Internal Labor	0	$3,042.87
		80409442 Total		0	$3,042.87
		80422677	Internal Labor	0	$0.00
		80422677 Total		0	$0.00
		80426996	Internal Labor	[redacted]	$3,684.71
		80426996 Total			$3,684.71
		80427835	Internal Labor		$2,127.62
		80427835 Total			$2,127.62
		80430308	Internal Labor		$81.82
		80430308 Total			$81.82
		80433650	Internal Labor		$859.51
		80433650 Total			$859.51
		80434375	Internal Labor		$2,494.86
		80434375 Total			$2,494.86
		80434685	Internal Labor	0	$1,573.83
		80434685 Total		0	$1,573.83
		80435557	Internal Labor	[redacted]	$1,415.27
		80435557 Total			$1,415.27
		80437506	Internal Labor		$4,665.05
		80437506 Total			$4,665.05
		80439064	Internal Labor		$3,195.27
		80439064 Total			$3,195.27
		80440186	Internal Labor		$3,665.41
		80440186 Total			$3,665.41
		80441525	Internal Labor		$983.79
		80441525 Total			$983.79
		80442327	Internal Labor		$957.65
		80442327 Total			$957.65
		80443689	Internal Labor		$399.86
		80443689 Total			$399.86
		80443822	Internal Labor	0	$1,533.38
		80443822 Total		0	$1,533.38
		80444146	Internal Labor	[redacted]	$2,290.30
		80444146 Total			$2,290.30
		80444179	Internal Labor		$1,611.20
		80444179 Total			$1,611.20
		80445307	Internal Labor		$206.28
		80445307 Total			$206.28
		80449801	Internal Labor		$444.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80449801 Total		[redacted]	$444.29
		80449867	Internal Labor		$225.48
		80449867 Total			$225.48
		80450874	Internal Labor		$971.10
		80450874 Total			$971.10
		80450886	Internal Labor		$1,854.43
		80450886 Total			$1,854.43
		80454719	Internal Labor	0	$0.00
		80454719 Total			$0.00
		80454754	Internal Labor	[redacted]	$985.92
		80454754 Total			$985.92
		80460510	Internal Labor	0	$0.00
		80460510 Total		0	$0.00
		80460826	Internal Labor	[redacted]	$1,154.38
		80460826 Total			$1,154.38
		80462904	Internal Labor		$1,596.60
		80462904 Total			$1,596.60
		80467584	Internal Labor		$1,886.87
		80467584 Total			$1,886.87
		80469311	Internal Labor		$1,181.40
		80469311 Total			$1,181.40
		80472105	Internal Labor		$4,128.53
		80472105 Total			$4,128.53
		80472110	Internal Labor		$2,948.93
		80472110 Total			$2,948.93
		80472198	Internal Labor		$1,065.61
		80472198 Total			$1,065.61
		80477548	Internal Labor		$385.59
		80477548 Total			$385.59
		80478482	Internal Labor		$3,556.66
		80478482 Total			$3,556.66
		80478621	Internal Labor		$349.87
		80478621 Total			$349.87
		80479448	Internal Labor		$1,079.53
		80479448 Total			$1,079.53
		80480105	Internal Labor	0	$0.00
		80480105 Total		0	$0.00
		80481745	Internal Labor	[redacted]	$538.48
		80481745 Total			$538.48
		80482714	Internal Labor	0	$1,642.31
		80482714 Total		0	$1,642.31
		80483861	Internal Labor	[redacted]	$775.34
		80483861 Total			$775.34
		80489249	Internal Labor		$7,502.88
		80489249 Total			$7,502.88
		80491796	Internal Labor		$3,018.30
		80491796 Total			$3,018.30
		80493140	Internal Labor		$1,628.34
		80493140 Total			$1,628.34
		80493212	Internal Labor		$37,779.85
		80493212 Total			$37,779.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80493488	Internal Labor	[redacted]	$6,982.07
		80493488 Total			$6,982.07
		80493921	Internal Labor		$1,086.79
		80493921 Total			$1,086.79
		80499471	Internal Labor		$4,510.55
		80499471 Total			$4,510.55
		80501129	Internal Labor		$2,131.89
		80501129 Total			$2,131.89
		80501288	Internal Labor		$1,127.64
		80501288 Total			$1,127.64
		80502575	Internal Labor		$1,021.32
		80502575 Total			$1,021.32
		80502584	Internal Labor		$2,608.24
		80502584 Total			$2,608.24
		80504111	Internal Labor		$196.11
		80504111 Total			$196.11
		80504139	Internal Labor		$2,635.65
		80504139 Total			$2,635.65
		80507366	Internal Labor		$1,242.04
		80507366 Total			$1,242.04
		80512931	Internal Labor		$3,075.19
		80512931 Total			$3,075.19
		80514442	Internal Labor	0	$0.00
		80514442 Total		0	$0.00
		80514726	Internal Labor	[redacted]	$1,840.68
		80514726 Total			$1,840.68
		80518023	Internal Labor		$1,324.76
		80518023 Total			$1,324.76
		80518454	Internal Labor		$1,692.11
		80518454 Total			$1,692.11
		80520266	Internal Labor		$1,371.53
		80520266 Total			$1,371.53
		80520846	Internal Labor		$4,588.51
		80520846 Total			$4,588.51
		80520878	Internal Labor		$196.11
		80520878 Total			$196.11
		80520884	Internal Labor		$4,696.02
		80520884 Total			$4,696.02
		80520912	Internal Labor		$633.99
		80520912 Total			$633.99
		80521830	Internal Labor		$1,512.66
		80521830 Total			$1,512.66
		80522515	Internal Labor		$784.44
		80522515 Total			$784.44
		80522871	Internal Labor		$1,750.45
		80522871 Total			$1,750.45
		80523331	Internal Labor	0	$441.25
		80523331 Total		0	$441.25
		80523344	Internal Labor	0	$140.29
		80523344 Total		0	$140.29
		80525646	Internal Labor	[redacted]	$3,132.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80525646 Total		[redacted]	$3,132.44
		80526400	Internal Labor		$4,698.38
		80526400 Total			$4,698.38
		80526591	Internal Labor		$469.83
		80526591 Total			$469.83
		80526847	Internal Labor		$2,889.13
		80526847 Total			$2,889.13
		80527277	Internal Labor		$3,178.76
		80527277 Total			$3,178.76
		80528200	Internal Labor		$2,522.45
		80528200 Total			$2,522.45
		80528424	Internal Labor		$5,270.41
		80528424 Total			$5,270.41
		80529771	Internal Labor		$1,090.74
		80529771 Total			$1,090.74
		80530145	Internal Labor		$514.95
		80530145 Total			$514.95
		80530151	Internal Labor		$947.88
		80530151 Total			$947.88
		80530632	Internal Labor		$3,452.91
		80530632 Total			$3,452.91
		80532042	Internal Labor		$3,116.56
		80532042 Total			$3,116.56
		80532122	Internal Labor		$1,529.37
		80532122 Total			$1,529.37
		80532154	Internal Labor		$5,167.20
		80532154 Total			$5,167.20
		80534624	Internal Labor		$1,924.78
		80534624 Total			$1,924.78
		80568975	Internal Labor		$3,012.19
		80568975 Total			$3,012.19
		80602068	Internal Labor		$4,351.87
		80602068 Total			$4,351.87
		80602383	Internal Labor		$2,638.38
		80602383 Total			$2,638.38
		80602390	Internal Labor		$4,376.54
		80602390 Total			$4,376.54
		80605873	Internal Labor		$46.98
		80605873 Total			$46.98
		80611665	Internal Labor		$4,584.51
		80611665 Total			$4,584.51
		80612723	Internal Labor	0	$566.81
		80612723 Total		0	$566.81
		80639931	Internal Labor	[redacted]	$4,253.12
		80639931 Total			$4,253.12
		80651123	Internal Labor		$3,346.46
		80651123 Total			$3,346.46
		80667054	Internal Labor	0	$2,929.82
		80667054 Total		0	$2,929.82
		80671460	Internal Labor	[redacted]	$2,115.81
		80671460 Total			$2,115.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80705126	Internal Labor	[redacted]	$2,279.82
		80705126 Total			$2,279.82
		80705724	Internal Labor		$242.69
		80705724 Total			$242.69
		80706566	Internal Labor		$1,966.04
		80706566 Total			$1,966.04
		80710625	Internal Labor		$2,660.60
		80710625 Total			$2,660.60
		80710635	Internal Labor		$1,792.87
		80710635 Total			$1,792.87
		80730347	Internal Labor	0	$2,189.90
		80730347 Total		0	$2,189.90
		80749615	Internal Labor		$2,908.97
		80749615 Total			$2,908.97
		80756053	Internal Labor		$1,933.64
		80756053 Total			$1,933.64
		80761681	Internal Labor		$1,234.41
		80761681 Total			$1,234.41
		80763059	Internal Labor	0	$2,787.94
		80763059 Total		0	$2,787.94
		80783792	Internal Labor		$453.66
		80783792 Total			$453.66
		80785902	Internal Labor		$2,045.80
		80785902 Total			$2,045.80
		80796541	Internal Labor		$130.74
		80796541 Total			$130.74
		80798130	Internal Labor		$1,945.46
		80798130 Total			$1,945.46
		80798496	Internal Labor		$5,560.42
		80798496 Total			$5,560.42
		80830851	Internal Labor		$326.85
		80830851 Total			$326.85
		80838057	Internal Labor	0	$5,279.63
		80838057 Total		0	$5,279.63
		80839167	Internal Labor		$5,443.51
		80839167 Total			$5,443.51
		80843161	Internal Labor		$102.96
		80843161 Total			$102.96
		80855978	Internal Labor		$4,549.20
		80855978 Total			$4,549.20
		80865298	Internal Labor		$261.48
		80865298 Total			$261.48
		80865457	Internal Labor		$4,883.37
		80865457 Total			$4,883.37
		80888946	Internal Labor		$1,192.29
		80888946 Total			$1,192.29
		80906222	Internal Labor		$5,861.05
		80906222 Total			$5,861.05
		80917049	Internal Labor		$753.79
		80917049 Total			$753.79
		80957043	Internal Labor		$1,895.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80957043 Total			$1,895.73
		80957713	Internal Labor		$4,881.84
		80957713 Total			$4,881.84
		81026641	Internal Labor		$12,330.38
		81026641 Total			$12,330.38
		81033338	Internal Labor		$220.62
		81033338 Total			$220.62
		81046695	Internal Labor		$1,401.44
		81046695 Total			$1,401.44
		81094234	Internal Labor		$2,032.56
		81094234 Total			$2,032.56
		81094512	Internal Labor		$5,159.81
		81094512 Total			$5,159.81
		81095588	Internal Labor		$2,157.98
		81095588 Total			$2,157.98
		81111810	Internal Labor		$710.03
		81111810 Total			$710.03
		81158668	Internal Labor		$424.91
		81158668 Total			$424.91
		81185088	Internal Labor		$6,379.63
		81185088 Total			$6,379.63
		81249784	Internal Labor		$585.57
		81249784 Total			$585.57
		81257101	Internal Labor		$4,570.31
		81257101 Total			$4,570.31
		81297305	Internal Labor		$2,214.12
		81297305 Total			$2,214.12
		81334011	Internal Labor		$2,318.89
		81334011 Total			$2,318.89
		81341603	Internal Labor		$3,514.74
		81341603 Total			$3,514.74
		81371623	Internal Labor		$6,170.10
		81371623 Total			$6,170.10
	(blank) Total				**$9,450,200.71**
Labor Total					**$9,450,200.71**
Material	**(blank)**	1S031745	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$40.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$78.95
		1S031745 Total			-$119.34
		2L130111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.21
		2L130111 Total			$425.21
		2L920748	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$351.02
		2L920748 Total			$351.02
		2M031326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.32
		2M031326 Total			$875.32
		2M031828	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$559.98
		2M031828 Total			-$559.98
		2M034466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.11
		2M034466 Total			$427.11
		2M723358	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.70
		2M723358 Total			$504.70
		2M724380	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$77.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M724380	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$253.70
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		2M724380 Total		[redacted]	-$331.41
		3H032739	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$273.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.06
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$91.16
		3H032739 Total			$519.00
		4E031680	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		-$58.31
		4E031680 Total			-$58.31
		80012970	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$1,911.45
		80012970 Total			-$1,911.45
		80014734	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.02
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$303.46
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$505.98
		80014734 Total			$855.46
		80018380	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$867.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
		80018380 Total			-$514.49
		80026071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.58
			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		$55.60
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$12.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.33
		80026071 Total			$322.20
		80026208	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.17
		80026208 Total			$546.17
		80032897	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$33.35
		80032897 Total			-$33.35
		80033570	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.44
		80033570 Total			$144.04
		80033699	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$378.89
		80033699 Total			$378.89
		80035517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$695.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$31.13
		80035517 Total			-$726.43
		80035765	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,690.53
		80035765 Total			$1,690.53
		80037788	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$368.78
			PLUG,CONDUIT, WATERTIGHT, 2.5-3 IN, W/ CO2 CARTRIDGE, INFLATABLE		-$1,246.23
			PLUG,CONDUIT, WATERTIGHT, 3 IN, W/ LOCKING CLIP		-$29.88
		80037788 Total			-$1,644.89
		80040788			$669.20
		80040788 Total			$669.20
		80043512	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80043512 Total			$338.59
		80050341	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$66.85
		80050341 Total			$66.85
		80051729	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$27.96
		80051729 Total			-$27.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80052266	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,609.61
		80052266 Total			$1,609.61
		80053894	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566944, CCA		$654.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566940, CCA		-$670.73
		80053894 Total		0	-$16.14
		80053984	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.55
		80053984 Total			$671.55
		80055744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$140.12
		80055744 Total			-$140.12
		80056011	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.76
		80056011 Total			$370.76
		80059172	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$426.26
		80059172 Total			-$426.26
		80059199	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$220.07
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$188.13
		80059199 Total			$408.20
		80059216	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.00
		80059216 Total			$536.00
		80060571	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.55
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.50
		80060571 Total			$451.05
		80061029	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.98
		80061029 Total			$521.98
		80061507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80061507 Total			$427.66
		80062465	CABLE, INSULATED, UG, TYPE: KR, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, CU		-$5,119.96
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 ft per reel, Cab		$12,579.38
		80062465 Total			$7,459.42
		80063041	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$836.73
		80063041 Total			$836.73
		80063046	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$1,819.56
		80063046 Total			-$1,819.56
		80063267	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.37
		80063267 Total			$35.37
		80064850	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.09
		80064850 Total			$1,412.09
		80065250	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		-$106.98
		80065250 Total			-$106.98
		80065956	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$34.03
		80065956 Total			$372.62
		80066823	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		-$40.04
		80066823 Total			-$40.04
		80066934	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80066934 Total			$431.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80072637	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.11
		80072637 Total			$613.92
		80074375	RADIO,MOBILE, 900 MHZ		$3,057.26
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,888.03
		80074375 Total			$32,945.29
		80075230	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$78.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,067.67
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$54.90
		80075230 Total			$1,201.43
		80075942	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.98
		80075942 Total			$547.98
		80076692		0	$12.94
		80076692 Total		0	$12.94
		80077557	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$207.94
		80077557 Total			-$207.94
		80077645	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,056.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$109.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$691.42
		80077645 Total			$3,857.77
		80077934	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$27.95
		80077934 Total			-$27.95
		80077967	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		-$2,755.16
		80077967 Total			-$2,755.16
		80080461	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,069.75
		80080461 Total			$1,069.75
		80080871	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,605.78
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,055.54
		80080871 Total			$47,661.32
		80081664	RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS		-$29,853.89
		80081664 Total			-$29,853.89
		80081770	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.63
		80081770 Total			$1,887.63
		80082852	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,942.89
		80082852 Total			-$1,942.89
		80082895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.90
		80082895 Total			$421.90
		80082910	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$104.27
		80082910 Total			$104.27
		80084459	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$862.30
		80084459 Total			$862.30
		80084579	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
		80084579 Total			$353.36
		80086501	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.76
		80086501 Total			$133.37
		80086550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80086550 Total			$423.11
		80087098	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$603.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80087098 Total		[redacted]	-$603.06
		80087531	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.99
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.07
		80087531 Total			$740.06
		80089255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80089255 Total			$0.00
		80089790	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	-$2,119.02
		80089790 Total			-$2,119.02
		80090893	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$9.13
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$9.78
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		-$47.44
		80090893 Total			-$66.35
		80092330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80092330 Total			$429.98
		80092547	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,121.84
		80092547 Total			-$1,121.84
		80092581	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$560.92
		80092581 Total			-$560.92
		80094606	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.47
		80094606 Total			$338.47
		80096073	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.48
		80096073 Total			$345.48
		80097316	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$448.28
		80097316 Total			-$448.28
		80098475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80098475 Total		0	$0.00
		80098778		[redacted]	$342.00
		80098778 Total			$342.00
		80098998	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80098998 Total			$431.15
		80099055	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$428.74
		80099055 Total			-$428.74
		80099834	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.74
		80099834 Total			$428.74
		80101491	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$546.44
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$604.80
		80101491 Total			$58.36
		80102359	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80102359 Total			$342.90
		80102595	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$881.72
		80102595 Total			$881.72
		80102769	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$357.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,176.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.36
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$212.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$211.08
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80102769	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$50.96
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$1,004.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$199.73
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$670.52
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$589.46
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$77.69
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$68.32
		80102769 Total			$7,715.40
		80102983	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.00
		80102983 Total		0	$0.00
		80103489	EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	-$69.42
		80103489 Total			-$69.42
		80105236		0	$0.00
		80105236 Total		0	$0.00
		80105345	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$81.82
		80105345 Total			-$81.82
		80105671	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$252.86
		80105671 Total			$252.86
		80105733	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.98
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$43.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$4.11
		80105733 Total			$569.37
		80105851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.95
		80105851 Total			$440.95
		80106260	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$541.03
		80106260 Total			$541.03
		80108268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80108268 Total			$431.15
		80109169	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$583.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.09
		80109169 Total			$1,266.42
		80109540	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80109540 Total			$433.92
		80110394	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80110394 Total			$273.22
		80112321		0	$41.25
		80112321 Total		0	$41.25
		80113454		0	$165.19
			FRAME,MANHOLE, 30 IN ID X 5-5/8 IN, HEAVY DUTY CAST IRON, FITS 32 IN COVER, 400LB, FRAME ONLY	[redacted]	$573.69
		80113454 Total			$738.88
		80113756	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$308.21
		80113756 Total			$308.21
		80115791	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$95.15
		80115791 Total			$95.15
		80115885	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$20.46
		80115885 Total			$433.60
		80116275		0	-$31.09
		80116275 Total		0	-$31.09
		80117267		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80117267	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,304.36
		80117267 Total			$2,304.36
		80117306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.20
		80117306 Total			$96.20
		80117318	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.93
		80117318 Total			$92.93
		80117821			$153.52
		80117821 Total			$153.52
		80118385		0	$191.79
		80118385 Total		0	$191.79
		80118389	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.13
		80118389 Total			$281.13
		80119599		0	-$285.47
		80119599 Total		0	-$285.47
		80119792	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		80119792 Total			$116.69
		80119803			$287.28
		80119803 Total			$287.28
		80119873	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.93
		80119873 Total			$569.93
		80120049	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$506.25
		80120049 Total			$506.25
		80120261	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.09
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$491.63
		80120261 Total			$625.66
		80120300		0	$34.41
		80120300 Total		0	$34.41
		80120405	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.70
		80120405 Total			$253.70
		80121282			$180.00
		80121282 Total			$180.00
		80122234		0	-$232.93
		80122234 Total		0	-$232.93
		80122506		0	-$174.92
		80122506 Total		0	-$174.92
		80122692	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$569.93
		80122692 Total			$569.93
		80122793	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		80122793 Total		0	$0.00
		80123587	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$433.73
		80123587 Total			$433.73
		80123803			$114.76
		80123803 Total			$114.76
		80123980	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$490.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$158.36
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$446.88
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$109.37
		80123980 Total			-$986.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80124224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.34
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80124224 Total			$834.03
		80124251	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$97.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$739.35
		80124251 Total			$836.37
		80124258		0	-$514.58
		80124258 Total		0	-$514.58
		80124291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$436.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$507.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$253.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$2,616.37
		80124291 Total			-$2,199.39
		80124363		0	$191.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$524.99
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$400.50
		80124363 Total			$1,116.95
		80124643			$115.52
		80124643 Total			$115.52
		80124851		0	-$0.04
		80124851 Total		0	-$0.04
		80125074		[redacted]	$54.72
		80125074 Total			$54.72
		80125192	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$332.54
		80125192 Total			$1,302.81
		80125576	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
		80125576 Total			$474.98
		80126237	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$293.96
		80126237 Total			$293.96
		80126527	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$13,733.19
		80126527 Total			-$13,733.19
		80126543			$782.18
		80126543 Total			$782.18
		80126892	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$378.90
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$7.32
		80126892 Total		[redacted]	$371.58
		80126902		0	-$27.96
		80126902 Total		0	-$27.96
		80126934	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.67
		80126934 Total			$131.39
		80126965	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.25
		80126965 Total			$147.25
		80127165	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80127165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$286.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$150.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$212.66
		80127165 Total			$1,375.20
		80127822			$367.84
		80127822 Total			$367.84
		80127825		0	-$1,442.50
		80127825 Total		0	-$1,442.50
		80127870	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$252.86
		80127870 Total			$252.86
		80127889	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$855.61
		80127889 Total			$855.61
		80128144		0	$0.19
		80128144 Total		0	$0.19
		80128260		[redacted]	$516.81
		80128260 Total			$516.81
		80128786		0	$86.05
		80128786 Total		0	$86.05
		80128789		0	$115.34
		80128789 Total		0	$115.34
		80128874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.28
		80128874 Total			$380.28
		80129580	PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		-$337.70
		80129580 Total			-$337.70
		80130177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.93
		80130177 Total			$569.93
		80130618			$5,547.60
		80130618 Total			$5,547.60
		80131054	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.85
		80131054 Total			$486.85
		80131088			$614.08
		80131088 Total			$614.08
		80131248	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
		80131248 Total			$429.18
		80131610	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
		80131610 Total			$437.92
		80132122	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,021.73
		80132122 Total			$2,021.73
		80132131	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.98
		80132131 Total			$521.98
		80132643		0	-$25.36
		80132643 Total		0	-$25.36
		80132719		[redacted]	$153.52
		80132719 Total			$153.52
		80132859		0	$38.16
		80132859 Total		0	$38.16
		80132979		0	$0.00
		80132979 Total		0	$0.00
		80133039		0	$3.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80133039 Total		0	$3.15
		80133711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$368.63
		80133711 Total			-$368.63
		80133899		0	-$31.13
		80133899 Total		0	-$31.13
		80134179		[redacted]	$287.28
		80134179 Total			$287.28
		80134675			$2,122.56
		80134675 Total			$2,122.56
		80135737	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$6,401.04
		80135737 Total			$6,401.04
		80136973	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.21
		80136973 Total			$508.21
		80137479	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.17
		80137479 Total			$285.17
		80137652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.93
		80137652 Total			$569.93
		80138216		0	-$34.79
		80138216 Total		0	-$34.79
		80138846		[redacted]	$307.04
		80138846 Total			$307.04
		80138898		0	$29.64
		80138898 Total		0	$29.64
		80139151		0	$92.76
		80139151 Total		0	$92.76
		80139576		0	$1,136.68
			MODULE,ELECTRONIC, CONTROL, MICRO-AT, PMH-9	[redacted]	$12,984.04
		80139576 Total			$14,120.72
		80139743	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$351.02
		80139743 Total			-$351.02
		80139792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80139792 Total			$430.20
		80140317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$862.30
		80140317 Total			-$862.30
		80140585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.93
		80140585 Total			$569.93
		80140688		0	-$178.00
		80140688 Total		0	-$178.00
		80140858		0	$0.00
		80140858 Total		0	$0.00
		80140880	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$358.36
		80140880 Total			$358.36
		80140950			$410.68
		80140950 Total			$410.68
		80141313			$367.84
		80141313 Total			$367.84
		80141339		0	$0.00
		80141339 Total		0	$0.00
		80141777	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$676.26
		80141777 Total			$676.26
		80142058	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,813.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80142058	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$29,888.03
		80142058 Total			$43,701.15
		80142123	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,139.86
		80142123 Total			$1,139.86
		80142182			$367.84
		80142182 Total			$367.84
		80142474			$460.56
		80142474 Total			$460.56
		80142649	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,286.23
		80142649 Total			$1,286.23
		80144168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.13
		80144168 Total			$451.13
		80144184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
		80144184 Total			$437.92
		80144766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.64
		80144766 Total			$486.47
		80144818	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$234.93
		80144818 Total			$234.93
		80144879	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,709.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80144879 Total			$2,052.69
		80145194		0	$133.08
		80145194 Total		0	$133.08
		80145226		0	$133.98
		80145226 Total		0	$133.98
		80145254	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.54
		80145254 Total			$341.54
		80145282		0	$1,005.30
		80145282 Total		0	$1,005.30
		80145785		0	$12.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.44
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$167.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$288.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$113.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$698.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$55.17
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$470.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.57
		80145785 Total			$2,640.70
		80146182	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.22
		80146182 Total			$349.22
		80146341	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$345.71
		80146341 Total			-$345.71
		80146354	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.67
		80146354 Total			$131.39
		80146602	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.22
		80146602 Total			$349.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80146857		0	$67.58
		80146857 Total		0	$67.58
		80146930		0	$29.81
		80146930 Total		0	$29.81
		80146990	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$316.64
		80146990 Total			$316.64
		80147019			$634.20
		80147019 Total			$634.20
		80147289		0	-$2,641.84
		80147289 Total		0	-$2,641.84
		80147869		0	$1,366.60
			RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE	0	$0.00
		80147869 Total		0	$1,366.60
		80148014		[redacted]	$231.04
		80148014 Total			$231.04
		80148122	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$799.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$153.51
		80148122 Total			$953.44
		80149818	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.89
		80149818 Total			$617.20
		80149847	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$111.00
		80149847 Total			$383.82
		80149868			$153.52
		80149868 Total			$153.52
		80149897		0	$0.00
		80149897 Total		0	$0.00
		80149978		0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,370.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$27,798.29
		80149978 Total			$40,168.93
		80150212	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$542.93
		80150212 Total			$542.93
		80150313		0	$17.38
		80150313 Total		0	$17.38
		80150314	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80150314 Total			$444.42
		80150348	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80150348 Total			$429.98
		80150361		0	-$3,585.54
		80150361 Total		0	-$3,585.54
		80150363		0	$3,453.66
		80150363 Total		0	$3,453.66
		80154091		0	-$86.35
		80154091 Total		0	-$86.35
		80154255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$430.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80154255 Total		[redacted]	-$430.71
		80155967		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.49
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$54.52
		80155967 Total			$486.01
		80156018			$367.84
		80156018 Total			$367.84
		80156323			$206.72
		80156323 Total			$206.72
		80156379		0	$3.85
		80156379 Total		0	$3.85
		80156580	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.17
		80156580 Total			$480.51
		80156741	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.17
		80156741 Total			$285.17
		80156868		0	-$28.12
		80156868 Total		0	-$28.12
		80156926	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$594.82
		80156926 Total			$594.82
		80156954		0	$30.40
		80156954 Total		0	$30.40
		80157412	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		80157412 Total		0	$0.00
		80157431		[redacted]	$136.71
		80157431 Total			$136.71
		80157434	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,736.67
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,882.03
		80157434 Total			$34,618.70
		80157444		0	-$9.10
		80157444 Total		0	-$9.10
		80157448	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,043.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$253.15
		80157448 Total			$1,335.83
		80157576	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$492.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,693.58
		80157576 Total			$2,186.38
		80157639	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$288.10
		80157639 Total			$288.10
		80157687		0	-$249.90
		80157687 Total		0	-$249.90
		80157716		0	-$267.83
		80157716 Total		0	-$267.83
		80157833		0	$0.86
		80157833 Total		0	$0.86
		80157997		[redacted]	$95.76
		80157997 Total			$95.76
		80158335		0	$1,099.77
		80158335 Total		0	$1,099.77
		80158386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80158386 Total		[redacted]	$429.98
		80159032	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$345.64
		80159032 Total			-$345.64
		80159257			$707.07
		80159257 Total			$707.07
		80159307		0	-$71.44
		80159307 Total		0	-$71.44
		80159366		[redacted]	$76.76
		80159366 Total			$76.76
		80159367			$76.76
		80159367 Total			$76.76
		80159388			$459.04
		80159388 Total			$459.04
		80159777		0	$90.78
		80159777 Total		0	$90.78
		80159855		0	$10.29
		80159855 Total		0	$10.29
		80159876		0	$19.96
		80159876 Total		0	$19.96
		80159886		0	$287.05
		80159886 Total		0	$287.05
		80159921		0	$1,974.97
		80159921 Total		0	$1,974.97
		80160105			$36.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.84
		80160105 Total			$457.79
		80160130			$95.76
		80160130 Total			$95.76
		80160888	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.73
		80160888 Total			$378.64
		80160926			$142.45
		80160926 Total			$142.45
		80161209		0	-$2,549.02
		80161209 Total		0	-$2,549.02
		80161374		[redacted]	$489.44
		80161374 Total			$489.44
		80161404			$76.76
		80161404 Total			$76.76
		80161493	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.35
		80161493 Total			$458.35
		80161781		0	$0.00
		80161781 Total		0	$0.00
		80161830	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.98
		80161830 Total			$38.98
		80161996		0	$3.60
		80161996 Total		0	$3.60
		80162214		0	$17.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.14
		80162214 Total			$364.98
		80162437		0	-$2,739.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80162437 Total		0	-$2,739.54
		80162452	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80162452 Total			$961.72
		80162471			$287.49
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$908.52
		80162471 Total			$1,196.01
		80162534			$114.76
		80162534 Total			$114.76
		80162585	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$180.07
		80162585 Total			$180.07
		80162824		0	$64.16
		80162824 Total		0	$64.16
		80162922		[redacted]	$114.76
		80162922 Total			$114.76
		80163289		0	$152.73
		80163289 Total		0	$152.73
		80163407		0	$10.26
		80163407 Total		0	$10.26
		80163417	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,370.92
		80163417 Total			$2,370.92
		80163542			$459.04
		80163542 Total			$459.04
		80163553			$383.80
		80163553 Total			$383.80
		80163575			$183.92
		80163575 Total			$183.92
		80163683			$230.28
		80163683 Total			$230.28
		80163770	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$489.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$397.48
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,161.94
		80163770 Total			-$2,048.99
		80163919		0	$43.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.98
		80163919 Total			$429.98
		80163925		0	$6.74
		80163925 Total		0	$6.74
		80164131	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$715.33
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,606.75
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$24,056.66
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.35
		80164131 Total			$35,415.09
		80164186			$129.50
		80164186 Total			$129.50
		80164391			$76.76
		80164391 Total			$76.76
		80164427		0	-$3,457.53
		80164427 Total		0	-$3,457.53
		80164790		0	$170.66
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$18.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80164790 Total		0	$189.45
		80164849		[redacted]	$76.76
		80164849 Total		[redacted]	$76.76
		80165096	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$7,442.58
		80165096 Total		[redacted]	$7,442.58
		80165237		[redacted]	$107.92
		80165237 Total		[redacted]	$107.92
		80165241		0	-$27.95
		80165241 Total		0	-$27.95
		80165496	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$324.49
		80165496 Total		[redacted]	$324.49
		80165639	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	-$23,646.44
		80165639 Total		[redacted]	-$23,646.44
		80165697	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.98
		80165697 Total		[redacted]	$429.98
		80165831		[redacted]	$92.72
		80165831 Total		[redacted]	$92.72
		80166056		0	-$160.49
		80166056 Total		0	-$160.49
		80166314		0	$0.00
		80166314 Total		0	$0.00
		80166444		0	$277.32
		80166444 Total		0	$277.32
		80166452		0	-$19.66
		80166452 Total		0	-$19.66
		80166811		0	-$46.31
		80166811 Total		0	-$46.31
		80166829	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.36
		80166829 Total		[redacted]	$353.36
		80166860	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$193.56
		80166860 Total		[redacted]	$193.56
		80166888		[redacted]	$153.52
		80166888 Total		[redacted]	$153.52
		80167184	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$20.14
		80167184 Total		0	$20.14
		80167219		0	-$21.39
		80167219 Total		0	-$21.39
		80167584	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$280.27
		80167584 Total		[redacted]	$280.27
		80168280		[redacted]	$1,305.36
		80168280 Total		[redacted]	$1,305.36
		80168382		[redacted]	$246.24
		80168382 Total		[redacted]	$246.24
		80168400	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$403.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$42.35
		80168400 Total		[redacted]	$445.49
		80168448		0	-$510.30
		80168448 Total		0	-$510.30
		80169051		0	$12.69
		80169051 Total		0	$12.69
		80169237	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80169237 Total		[redacted]	$427.66
		80169263	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.78
		80169263 Total			$175.78
		80169828	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$7,437.58
		80169828 Total			$7,437.58
		80169870		0	$15.24
		80169870 Total		0	$15.24
		80169911		0	-$2,444.57
		80169911 Total		0	-$2,444.57
		80169982		[redacted]	$459.04
		80169982 Total			$459.04
		80170008		0	-$1,269.61
		80170008 Total		0	-$1,269.61
		80170070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.27
		80170070 Total			$784.62
		80170421		0	$92.38
		80170421 Total		0	$92.38
		80170433	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$695.78
		80170433 Total			$695.78
		80170439		0	$6.48
		80170439 Total		0	$6.48
		80170472		0	-$290.23
		80170472 Total		0	-$290.23
		80170558	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$189.45
		80170558 Total			$189.45
		80171250	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		-$7,256.68
		80171250 Total			-$7,256.68
		80171514			$1,036.00
		80171514 Total			$1,036.00
		80171668	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$6,096.23
		80171668 Total			$6,096.23
		80172207			$259.92
		80172207 Total			$259.92
		80175204	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.62
		80175204 Total			$426.62
		80175354	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$819.67
		80175354 Total			-$819.67
		80175373			$535.04
		80175373 Total			$535.04
		80175392			$76.76
		80175392 Total			$76.76
		80175740	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.22
		80175740 Total			$435.91
		80176366	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.42
		80176366 Total			$504.42
		80176417		0	$224.32
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$437.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$162.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80176417 Total		[redacted]	$824.53
		80176515	COVER,BOX, 24 X 24 IN, CAST IRON, W/ NOT FOR NEW CONSTRUCTION, FOR SERVICE		$285.14
			FRAME, SERVICE BOX, 24 IN SQ, CI, NOT FOR NEW CONSTRUCTION		$258.70
		80176515 Total			$543.84
		80176538			$77.52
		80176538 Total			$77.52
		80176744			$307.04
		80176744 Total			$307.04
		80176825		0	$60.70
		80176825 Total		0	$60.70
		80176876		[redacted]	$230.28
		80176876 Total			$230.28
		80177236	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.89
		80177236 Total			$108.89
		80177340	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80177340 Total			$273.22
		80177433	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$12,370.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		-$27,798.29
		80177433 Total			-$40,168.93
		80177586		0	$90.62
		80177586 Total		0	$90.62
		80177633		[redacted]	$153.52
		80177633 Total			$153.52
		80177790		0	-$39.36
		80177790 Total		0	-$39.36
		80178321		0	$28.36
		80178321 Total		0	$28.36
		80178703	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$351.02
		80178703 Total			$351.02
		80178711			$115.52
		80178711 Total			$115.52
		80178722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.44
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
			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
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.72
		80178722 Total			$948.68
		80178759			$92.72
		80178759 Total			$92.72
		80178764	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.75
		80178764 Total			$572.31
		80179203	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80179203 Total			$341.54
		80179601	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
		80179601 Total			$441.03
		80179606	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$420.84
		80179606 Total			-$420.84
		80179617	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$131.77
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$92.70
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$20.19
		80179617 Total		[redacted]	$204.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80179731	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$244.13
		80179731 Total			$244.13
		80179737			$77.52
		80179737 Total			$77.52
		80179755	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$272.10
		80179755 Total			$272.10
		80179913		0	-$32.09
			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
		80179913 Total		0	-$32.09
		80180049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$393.62
		80180049 Total			-$393.62
		80180141	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.92
		80180141 Total			$549.92
		80180169	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,082.05
		80180169 Total			$1,515.97
		80180201	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$522.52
		80180201 Total			$522.52
		80180210	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.12
		80180210 Total			$377.12
		80180280			$153.52
		80180280 Total			$153.52
		80180425		0	$60.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,069.75
		80180425 Total			$1,130.15
		80180466	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$279.01
		80180466 Total			-$279.01
		80181068	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,588.39
		80181068 Total			$1,588.39
		80181144	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$24,613.33
		80181144 Total			$24,613.33
		80181188	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80181188 Total			$360.68
		80181247	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		80181247 Total			$300.61
		80181481	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.81
		80181481 Total			$430.81
		80181710	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1.49
		80181710 Total			$421.45
		80181750			$459.04
		80181750 Total			$459.04
		80181775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.21
		80181775 Total			$508.21
		80182187			$183.92
		80182187 Total			$183.92
		80182194		0	$17.49
		80182194 Total		0	$17.49
		80182209	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.42
		80182209 Total			$431.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80182537		0	$31.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.21
		80182537 Total			$317.75
		80182616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$857.93
		80182616 Total			$857.93
		80182636	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.17
		80182636 Total			$285.17
		80182910			$153.52
		80182910 Total			$153.52
		80183019	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80183019 Total			$350.90
		80183035			$153.52
		80183035 Total			$153.52
		80183057			$173.28
		80183057 Total			$173.28
		80183193	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.70
		80183193 Total			$253.70
		80183475		0	$11.88
		80183475 Total			$11.88
		80183479		[redacted]	$275.88
		80183479 Total			$275.88
		80183567		0	-$72.73
		80183567 Total		0	-$72.73
		80183636	MODULE,ELECTRONIC, CONTROL, MICRO-AT, PMH-9	[redacted]	$12,984.04
		80183636 Total			$12,984.04
		80183644	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$378.90
		80183644 Total			-$378.90
		80183727		0	$354.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$330.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$812.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$646.45
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$108.88
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$471.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$135.34
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$113.18
		80183727 Total			$3,543.05
		80184076	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.73
		80184076 Total			$468.40
		80184155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.36
		80184155 Total			$426.36
		80184261	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$21,491.66
		80184261 Total			$21,491.66
		80184388	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.96
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.16
		80184388 Total			$705.12
		80184399	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$189.45
		80184399 Total			$189.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80184667	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.66
		80184667 Total			$427.66
		80194996	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.58
		80194996 Total			$343.58
		80199112	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.26
		80199112 Total			$124.26
		80199143		0	$53.19
		80199143 Total			$53.19
		80199169	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$326.08
		80199169 Total			-$326.08
		80201649			$155.04
		80201649 Total			$155.04
		80203108		0	-$380.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.80
		80203108 Total			$0.00
		80203122	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.24
		80203122 Total			$491.24
		80205606			$305.52
		80205606 Total			$305.52
		80206926		0	-$1,612.10
		80206926 Total		0	-$1,612.10
		80207096	RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN	[redacted]	$4,214.88
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$13.12
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$1,606.90
		80207096 Total			$5,834.90
		80209585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80209585 Total			$429.98
		80209590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.27
		80209590 Total			$93.27
		80210839	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$1,339.08
		80210839 Total			$1,339.08
		80217455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.80
		80217455 Total			$448.80
		80217471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$164.62
		80217471 Total			$632.31
		80217544			$231.04
		80217544 Total			$231.04
		80218908			$148.73
		80218908 Total			$148.73
		80218920	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.42
		80218920 Total			$431.42
		80219015		0	$84.06
		80219015 Total		0	$84.06
		80220486		[redacted]	$76.76
		80220486 Total			$76.76
		80220593	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80220593 Total			$531.67
		80221449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80221449	ANCHOR, SINGLE HELIX, 12 IN, 10000 LB		$55.65
		80221449 Total			$589.31
		80222320	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			TRANSCOR HAYWOOD ASSOC INC	0	$4.97
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$47.90
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$15.93
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.28
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.28
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$1.02
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.22
		80222320 Total			$743.36
		80222723	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$92.03
		80222723 Total			-$92.03
		80223883	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.85
		80223883 Total			$326.85
		80223897	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.40
		80223897 Total			$246.40
		80223906	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$210.47
		80223906 Total			$210.47
		80224047	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.71
		80224047 Total			$411.71
		80224129	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80224129 Total			$273.22
		80224148			$76.76
		80224148 Total			$76.76
		80225368		0	$0.00
		80225368 Total		0	$0.00
		80225909		0	-$0.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$259.64
		80225909 Total			$259.45
		80225937	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.13
		80225937 Total			$343.13
		80226329	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.59
		80226329 Total			$527.59
		80226653			$258.94
		80226653 Total			$258.94
		80226677	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$189.45
		80226677 Total			$189.45
		80226972	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
		80226972 Total		0	$0.00
		80227043	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.97
		80227043 Total			$428.97
		80227286		0	$96.37
		80227286 Total		0	$96.37
		80227306		0	-$34.51
		80227306 Total		0	-$34.51
		80227583		0	-$506.63
		80227583 Total		0	-$506.63
		80228472	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80228472 Total			$423.11
		80228481			$364.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80228481 Total		[redacted]	$364.80
		80228824		0	$0.00
		80228824 Total			$0.00
		80229239	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.67
		80229239 Total			$134.98
		80229899		0	$0.00
		80229899 Total		0	$0.00
		80229912	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.67
		80229912 Total			$131.39
		80229953		0	-$32.32
		80229953 Total		0	-$32.32
		80230128		[redacted]	$3.21
		80230128 Total			$3.21
		80230166	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,304.36
		80230166 Total			$2,304.36
		80230550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.03
		80230550 Total			$437.03
		80230567	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.63
		80230567 Total			$394.52
		80230612	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,970.89
		80230612 Total			$8,970.89
		80230913	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$693.77
		80230913 Total			$737.30
		80231371	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.86
		80231371 Total			$222.86
		80232252	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$1,759.35
		80232252 Total			$1,759.35
		80232322		0	-$44.71
		80232322 Total		0	-$44.71
		80232346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.89
		80232346 Total			$429.89
		80232466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80232466 Total			$427.66
		80232753		0	$145.00
		80232753 Total		0	$145.00
		80232770	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.98
		80232770 Total			$505.98
		80232776	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,691.17
		80232776 Total			$2,691.17
		80233110	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
		80233110 Total			$581.95
		80233128			$230.28
		80233128 Total			$230.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80233137		0	-$54.99
		80233137 Total		0	-$54.99
		80233179		0	$0.01
		80233179 Total		0	$0.01
		80233183	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$206.54
		80233183 Total		[redacted]	$206.54
		80233195		[redacted]	$184.68
		80233195 Total		[redacted]	$184.68
		80233236	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$716.38
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,087.35
		80233236 Total		[redacted]	$2,803.73
		80233287		0	$1.07
		80233287 Total		0	$1.07
		80233750		[redacted]	$2,452.73
		80233750 Total		[redacted]	$2,452.73
		80233866		0	$1,501.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,081.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.27
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	-$0.01
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$1,292.93
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$407.60
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	0	$0.01
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	$0.00
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	0	$0.00
		80233866 Total		[redacted]	$4,412.99
		80233878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.66
		80233878 Total		[redacted]	$427.66
		80234417	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.35
		80234417 Total		[redacted]	$310.01
		80234723	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$653.70
		80234723 Total		[redacted]	$653.70
		80235146		0	-$32.32
		80235146 Total		0	-$32.32
		80235447		0	$17.72
		80235447 Total		0	$17.72
		80236404		0	$0.00
		80236404 Total		0	$0.00
		80236488		[redacted]	$215.84
		80236488 Total		[redacted]	$215.84
		80236494	CAPACITOR,DISTRIBUTION, CAN, 4800 V, 100 KVAR, 75 KV BIL, 1-PH, 7 IN CREEP, 2-BUSHING, SPC C-151	[redacted]	$364.01
		80236494 Total		[redacted]	$364.01
		80236516		0	-$98.45
		80236516 Total		0	-$98.45
		80236617	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$78.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.38
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$51.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80236617 Total		[redacted]	$776.04
		80236710	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.59
		80236710 Total			$341.59
		80237049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80237049 Total			$427.66
		80237125	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$504.33
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,901.04
		80237125 Total			$3,937.04
		80237175	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.57
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$282.13
		80237175 Total			$323.70
		80237765	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.18
		80237765 Total			$340.18
		80238001	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$618.79
		80238001 Total			$618.79
		80239121	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$290.22
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.21
		80239121 Total			$1,297.99
		80239124	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$121.55
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$242.77
		80239124 Total			-$121.22
		80240460	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.45
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE		$165.63
		80240460 Total			$498.08
		80241161	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.08
		80241161 Total			$33.08
		80241357	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$490.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$774.37
			AJE to reallocate WO 80241357 to correct WO	0	-$5,263.15
		80241357 Total		[redacted]	-$6,528.16
		80241359		0	-$63.14
		80241359 Total		0	-$63.14
		80241361	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$774.37
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$722.18
			AJE to reallocate WO 80241361 to correct WO	0	-$8,495.55
		80241361 Total			-$9,992.10
		80242095	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.28
		80242095 Total			$125.42
		80242197			$153.52
		80242197 Total			$153.52
		80242437	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$383.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.42
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.18
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$505.98
		80242437 Total			$1,577.70
		80242816		0	$1,136.96
		80242816 Total		0	$1,136.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80242906		0	-$428.93
		80242906 Total		0	-$428.93
		80243719	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$1,139.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$307.02
		80243719 Total			-$1,446.22
		80243894		0	-$510.99
		80243894 Total		0	-$510.99
		80245777		0	-$571.40
		80245777 Total		0	-$571.40
		80245787		0	$311.32
		80245787 Total		0	$311.32
		80246047	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$261.26
		80246047 Total			$261.26
		80246102		0	-$33.30
		80246102 Total		0	-$33.30
		80246552	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$451.52
		80246552 Total			$451.52
		80247988		0	-$212.88
		80247988 Total			-$212.88
		80248288	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$546.43
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$15.52
		80248288 Total			$561.95
		80249066		0	-$252.80
		80249066 Total		0	-$252.80
		80249077	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$618.79
		80249077 Total			$618.79
		80249078		0	$0.00
		80249078 Total		0	$0.00
		80249086		0	$1,032.01
		80249086 Total		0	$1,032.01
		80249094	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,337.55
		80249094 Total			$1,337.55
		80249516	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$434.43
		80249516 Total			$434.43
		80249809		0	-$34.11
		80249809 Total		0	-$34.11
		80249982	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,733.19
		80249982 Total			$13,733.19
		80250042		0	$0.00
		80250042 Total		0	$0.00
		80250106	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	-$61.52
		80250106 Total			-$61.52
		80250163			$585.90
		80250163 Total			$585.90
		80250224	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$639.93
		80250224 Total			$675.84
		80250232	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.44
		80250232 Total			$481.42
		80250300	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80250300 Total		[redacted]	$577.61
		80250748			$56.10
		80250748 Total			$56.10
		80250831	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$408.07
		80250831 Total			$838.27
		80250881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.26
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$231.54
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.74
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.23
		80250881 Total			$700.77
		80251019	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$638.53
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$0.00
		80251019 Total		[redacted]	$638.53
		80251061	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$321.15
		80251061 Total			$889.99
		80251071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$20.49
		80251071 Total			$458.41
		80251514		0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,237.20
		80251514 Total			$2,237.20
		80251595	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$841.89
		80251595 Total			$841.89
		80252200			$92.72
		80252200 Total			$92.72
		80252219	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.31
		80252219 Total			$475.31
		80252458	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$857.49
		80252458 Total			$857.49
		80253630	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.40
		80253630 Total			$504.40
		80253652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80253652 Total			$423.11
		80253736		0	$45.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$226.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$180.24
		80253736 Total			$451.50
		80253745			$116.28
		80253745 Total			$116.28
		80253765		0	-$191.58
		80253765 Total		0	-$191.58
		80254005	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80254005 Total			$611.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80254442	CABLE, INSULATED, UG, TYPE: KR, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, CU	[redacted]	$4,992.87
		80254442 Total			$4,992.87
		80254529			$383.04
		80254529 Total			$383.04
		80254536		0	$0.00
		80254536 Total		0	$0.00
		80254729	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.37
		80254729 Total			$33.37
		80255190	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID		$4.95
		80255190 Total			$970.54
		80255249		0	$34.05
		80255249 Total		0	$34.05
		80255908	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.47
		80255908 Total			$571.08
		80256072	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.92
		80256072 Total			$332.92
		80256241			$321.00
		80256241 Total			$321.00
		80256287		0	-$3,788.83
		80256287 Total		0	-$3,788.83
		80257174	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$314.53
		80257174 Total			-$314.53
		80257372		0	$230.20
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$83.78
		80257372 Total			$146.42
		80257562	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$105.88
		80257562 Total			$105.88
		80257894	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$232.69
		80257894 Total			-$232.69
		80258039			$173.28
		80258039 Total			$173.28
		80258088	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.80
		80258088 Total			$75.80
		80258292		0	-$29.87
		80258292 Total		0	-$29.87
		80258679	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$59.12
		80258679 Total			$595.49
		80258739			$93.48
		80258739 Total			$93.48
		80258898			$215.84
		80258898 Total			$215.84
		80258959	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,598.15
		80258959 Total			$1,598.15
		80259069	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
		80259069 Total			$413.14
		80259363	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80259363	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.92
		80259363 Total			$359.60
		80259412			$107.92
		80259412 Total			$107.92
		80260015		0	-$89.60
		80260015 Total		0	-$89.60
		80260027		[redacted]	$231.04
		80260027 Total			$231.04
		80260059			$240.00
		80260059 Total			$240.00
		80260133	PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	0	$0.00
		80260133 Total		0	$0.00
		80260148	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.12
		80260148 Total			$428.12
		80260200	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$8,633.53
			CABLE, INSULATED, BARE, AERIAL, #6 AWG, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AWG 7 STR ALLOY NEUTRA	0	$0.00
		80260200 Total		[redacted]	$8,633.53
		80260340	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$455.48
		80260340 Total			$455.48
		80260410	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.80
		80260410 Total			$582.27
		80261214	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		-$1,064.35
		80261214 Total			-$1,064.35
		80261228		0	$0.22
		80261228 Total		0	$0.22
		80261233	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$777.00
		80261233 Total			$906.02
		80261266			$185.44
		80261266 Total			$185.44
		80261292	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	0	-$220.22
			CABLE, INSULATED, BARE, AERIAL, #6 AWG, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AWG 7 STR ALLOY NEUTRA	0	$0.00
		80261292 Total		0	-$220.22
		80261299		[redacted]	$344.28
		80261299 Total			$344.28
		80261438			$611.80
		80261438 Total			$611.80
		80261563	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$473.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$134.73
		80261563 Total			$607.87
		80261572		0	-$264.51
		80261572 Total		0	-$264.51
		80261908		[redacted]	$355.74
		80261908 Total			$355.74
		80262134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80262134 Total			$213.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80262840		0	-$34.45
		80262840 Total		0	-$34.45
		80262919		0	-$683.43
		80262919 Total		0	-$683.43
		80262963	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$146.94
		80262963 Total			$146.94
		80263231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,099.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$31.11
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$57.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.76
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$49.42
		80263231 Total			$2,554.06
		80263714	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.40
		80263714 Total			$246.40
		80263844			$307.04
		80263844 Total			$307.04
		80264205			$153.52
		80264205 Total			$153.52
		80264212			$782.18
		80264212 Total			$782.18
		80264332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.95
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$505.98
		80264332 Total			$645.85
		80265550		0	$124.62
		80265550 Total		0	$124.62
		80265628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80265628 Total			$548.31
		80265641	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		-$614.40
		80265641 Total			-$614.40
		80265658	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.76
		80265658 Total			$133.37
		80265733	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80265733 Total			$126.76
		80265825			$153.52
		80265825 Total			$153.52
		80266318		0	-$54.95
		80266318 Total		0	-$54.95
		80266396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.98
		80266396 Total			$615.28
		80267129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$94.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80267129 Total			$167.52
		80267276	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,922.51
		80267276 Total			$1,922.51
		80267282	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$236.04
		80267282 Total			$236.04
		80267823	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.67
		80267823 Total			$426.67
		80267879	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$190.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$382.44
		80267879 Total			$573.33
		80267899	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$301.32
		80267899 Total			$301.32
		80267914		0	-$21.37
		80267914 Total		0	-$21.37
		80268182		0	$0.00
		80268182 Total		0	$0.00
		80268574	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.51
		80268574 Total			$259.51
		80268645	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80268645 Total			$429.98
		80268878	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.24
		80268878 Total			$539.24
		80268908			$229.52
		80268908 Total			$229.52
		80269842	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$600.69
		80269842 Total			-$600.69
		80269938	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80269938 Total			$433.92
		80270114	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$210.36
		80270114 Total			-$210.36
		80270322	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$57.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$573.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$16.43
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$60.36
		80270322 Total			$1,244.39
		80270621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$100.95
		80270621 Total			$304.45
		80270880	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$6,335.33
		80270880 Total			$6,335.33
		80271019	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80271019 Total			$531.67
		80271555			$267.50
		80271555 Total			$267.50
		80271593	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.14
		80271593 Total			$347.14
		80271730	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.65
		80271730 Total			$538.65
		80272240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.20
		80272240 Total			$100.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80272252	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.68
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$31.76
		80272252 Total			$392.44
		80272325	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.72
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$47.50
			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		$460.42
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$3,243.10
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$263.56
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$72.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.80
		80272325 Total			$4,582.37
		80272348	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.21
		80272348 Total			$508.21
		80273020			$307.04
		80273020 Total			$307.04
		80273026		0	-$15.71
		80273026 Total		0	-$15.71
		80273031	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,524.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.47
		80273031 Total			$1,753.84
		80273032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.16
		80273032 Total			$214.11
		80274451	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$32.10
		80274451 Total			$32.10
		80274480	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$288.11
		80274480 Total			$288.11
		80274504	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.01
		80274504 Total			$127.89
		80274511			$62.32
		80274511 Total			$62.32
		80274520	EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$77.14
		80274520 Total			$77.14
		80274523		0	-$46.31
		80274523 Total		0	-$46.31
		80275319		[redacted]	$244.72
		80275319 Total			$244.72
		80275371	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.54
		80275371 Total			$885.97
		80275376	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$38.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$393.76
		80275376 Total			-$355.38
		80276039			$1,667.96
		80276039 Total			$1,667.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80276144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.31
		80276144 Total			$563.28
		80277319		0	$92.36
		80277319 Total		0	$92.36
		80278278		[redacted]	$115.52
		80278278 Total			$115.52
		80278285			$153.52
		80278285 Total			$153.52
		80278363	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,182.11
		80278363 Total			$1,182.11
		80278366		0	-$1,687.08
		80278366 Total		0	-$1,687.08
		80278374	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$205.45
		80278374 Total			$205.45
		80278477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.09
		80278477 Total			$93.09
		80278545	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$658.36
		80278545 Total			$1,193.92
		80280178			$77.52
		80280178 Total			$77.52
		80280349	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.06
		80280349 Total			$528.06
		80280351		0	-$34.96
		80280351 Total		0	-$34.96
		80280894		[redacted]	$458.28
		80280894 Total			$458.28
		80280931	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$69.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$786.24
		80280931 Total			$935.37
		80280937		0	-$488.18
		80280937 Total		0	-$488.18
		80280942		0	$64.16
		80280942 Total		0	$64.16
		80281048	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$7.34
		80281048 Total		0	-$7.34
		80281239	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$321.09
		80281239 Total			$321.09
		80281712	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,300.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$70.21
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$23.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$62.67
		80281712 Total			$2,660.75
		80281713	CABLE, BARE, ACSR, 336.4 KCMIL, 26/7 STR, LINNET		$60.54
		80281713 Total			$60.54
		80282297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80282297 Total		[redacted]	$467.69
		80282349	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.01
		80282349 Total		0	$0.01
		80282354	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.32
		80282354 Total			$525.32
		80282642	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.98
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$11,963.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,946.61
		80282642 Total			$36,431.92
		80283521		0	$62.82
		80283521 Total		0	$62.82
		80283573		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$175.50
		80283573 Total			$175.50
		80283591			$200.64
		80283591 Total			$200.64
		80283605		0	-$88.82
		80283605 Total		0	-$88.82
		80283951		0	$0.00
		80283951 Total		0	$0.00
		80284266	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.03
			JP MORGAN CHASE BANK		$11.00
		80284266 Total			$452.03
		80284291	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.82
		80284291 Total			$338.82
		80284295			$984.20
		80284295 Total			$984.20
		80284305			$123.12
		80284305 Total			$123.12
		80284319	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$1,140.66
		80284319 Total			$1,140.66
		80284349		0	$16.24
		80284349 Total		0	$16.24
		80284704		0	$99.44
		80284704 Total		0	$99.44
		80285884		0	$662.93
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	-$363.18
			CABLE, INSULATED, UG, COMPACT ROUND, 3/C, 350 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU		$7,647.56
		80285884 Total			$7,947.31
		80285990		0	-$34.88
		80285990 Total		0	-$34.88
		80286199	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$70.08
		80286199 Total			$70.08
		80286256			$388.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$232.40
		80286256 Total			$620.81
		80286283	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.35
		80286283 Total			$577.32
		80286575			$229.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80286575 Total			$229.52
		80286614			$196.08
		80286614 Total			$196.08
		80286620			$231.04
		80286620 Total			$231.04
		80286684	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$86.98
		80286684 Total			$86.98
		80286727	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$321.09
		80286727 Total			$321.09
		80287808		0	-$470.52
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$470.52
		80287808 Total			$0.00
		80287820	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.71
		80287820 Total			$341.71
		80287898			$611.04
		80287898 Total			$611.04
		80287918	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,138.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$123.79
		80287918 Total			$1,261.79
		80287919	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$1.63
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		80287919 Total		0	-$1.63
		80287940			$469.68
		80287940 Total			$469.68
		80287964	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.33
		80287964 Total			$428.33
		80288036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.35
		80288036 Total			$185.35
		80288209	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.79
		80288209 Total			$343.79
		80288255	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.22
		80288255 Total			$286.66
		80288862	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.77
		80288862 Total			$425.77
		80288989	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.20
		80288989 Total			$144.12
		80289046	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$714.66
		80289046 Total			$714.66
		80289060	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$47.64
		80289060 Total			$47.64
		80289336		0	-$103.35
		80289336 Total		0	-$103.35
		80289675	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.93
		80289675 Total			$45.93
		80289688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.81
		80289688 Total			$378.81
		80289689			$614.08
		80289689 Total			$614.08
		80289697	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$160.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80289697	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$262.18
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$638.53
			RACK, SECONDARY, 3 POSITION		$44.52
		80289697 Total			$1,106.20
		80289750		0	$32.52
		80289750 Total		0	$32.52
		80289958		0	$0.14
		80289958 Total		0	$0.14
		80290084	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$75.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.13
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$347.94
		80290084 Total			$512.84
		80290361	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,999.89
		80290361 Total			$5,999.89
		80290406			$173.28
		80290406 Total			$173.28
		80290676	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,533.55
		80290676 Total			$13,533.55
		80291613	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$356.20
		80291613 Total			$356.20
		80291655			$307.04
		80291655 Total			$307.04
		80291877	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$344.18
		80291877 Total			-$344.18
		80292285		0	-$31.13
		80292285 Total		0	-$31.13
		80292496			$459.04
		80292496 Total			$459.04
		80293083	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
		80293083 Total			$126.98
		80293129	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
		80293129 Total			$135.09
		80293140	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.52
		80293140 Total			$349.52
		80293199	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$378.89
		80293199 Total			$378.89
		80293748	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.48
		80293748 Total			$541.48
		80293766	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.50
		80293766 Total			$378.20
		80293971	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.08
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$205.68
		80293971 Total			$1,171.90
		80294474		0	$334.00
		80294474 Total		0	$334.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80294695			$540.00
		80294695 Total			$540.00
		80295791	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.61
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.57
		80295791 Total			$1,093.18
		80295800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$422.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$267.92
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$533.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$112.36
		80295800 Total			$1,335.98
		80295887			$173.28
		80295887 Total			$173.28
		80296111	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$435.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$269.16
		80296111 Total			$704.52
		80296550	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$439.87
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$228.64
		80296550 Total			-$668.51
		80296626	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$41.08
		80296626 Total			$589.39
		80296761	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$460.40
		80296761 Total			$460.40
		80296886	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.05
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.25
		80296886 Total			$374.38
		80296932	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.81
		80296932 Total			$410.81
		80296997	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.06
		80296997 Total			$96.06
		80297362	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80297362 Total			$139.33
		80297384	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$989.41
		80297384 Total			$989.41
		80297428	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$447.93
		80297428 Total			$447.93
		80297659			$173.28
		80297659 Total			$173.28
		80298096			$175.56
		80298096 Total			$175.56
		80298135		0	$89.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.45
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$16.02
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$24.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.32
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.75
		80298135 Total			$896.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80298282		[redacted]	$310.08
		80298282 Total			$310.08
		80298351	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.21
		80298351 Total			$360.21
		80298396		0	$69.06
		80298396 Total		0	$69.06
		80298671	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.82
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$327.85
		80298671 Total		0	$10.97
		80298681	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$478.98
		80298681 Total			-$478.98
		80298725	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,950.58
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,569.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$836.73
		80298725 Total			$13,356.52
		80298742	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$420.84
		80298742 Total			-$420.84
		80298853			$648.00
		80298853 Total			$648.00
		80299802			$4.56
		80299802 Total			$4.56
		80299820	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80299820 Total			$341.54
		80299822	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$411.71
		80299822 Total			-$411.71
		80299849	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.93
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$92.48
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$113.95
		80299849 Total			$722.36
		80299857			$118.56
		80299857 Total			$118.56
		80299859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$447.83
		80299859 Total			-$447.83
		80299878			$307.04
		80299878 Total			$307.04
		80300538	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.97
		80300538 Total			$277.97
		80300561		0	$39.72
		80300561 Total		0	$39.72
		80300571	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.00
		80300571 Total			$536.00
		80300615	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$875.23
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$228.64
		80300615 Total			$1,103.87
		80301215		0	-$563.68
		80301215 Total		0	-$563.68
		80301868		[redacted]	$939.78
		80301868 Total			$939.78
		80302433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
		80302433 Total			$426.46
		80302664		0	$84.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80302664	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.11
		80302664 Total			$844.33
		80302666		0	$27.01
		80302666 Total		0	$27.01
		80303652		[redacted]	$344.28
		80303652 Total			$344.28
		80303653			$173.28
		80303653 Total			$173.28
		80303665	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80303665 Total			$423.11
		80303726	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
		80303726 Total		0	$0.00
		80303975		0	$249.82
		80303975 Total		0	$249.82
		80304017		0	$0.00
		80304017 Total		0	$0.00
		80304442	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$695.92
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,749.76
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$26,609.34
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA		$2,089.80
		80304442 Total			$40,144.82
		80304508			$271.32
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$58.50
		80304508 Total			$329.82
		80304512			$215.84
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.90
		80304512 Total			$297.74
		80304516			$155.04
		80304516 Total			$155.04
		80304548	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.57
		80304548 Total			$90.57
		80304600	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		-$137.39
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		-$3,204.68
			SIGN, POLE BANNER, SINGLE USE, REMOVABLE, WORKER ON LINE, 46 OR 57 IN LG, 6 IN W, PRESSURE SENSITIVE		-$164.07
			SLEEVING, TUBING, 12 IN, 1000 FT LG, 0.006 IN THK, PLASTIC, CLEAR, FOR ASBESTOS CABLE REMOVAL, ITEM		-$163.62
		80304600 Total			-$3,669.76
		80304663			$344.28
		80304663 Total			$344.28
		80304666	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.38
		80304666 Total			$476.21
		80304689			$94.24
		80304689 Total			$94.24
		80305245	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$366.64
		80305245 Total			$366.64
		80305412	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.50
		80305412 Total			$255.50
		80305422	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.92
		80305422 Total			$261.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80305881	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.95
		80305881 Total			$375.65
		80305893		0	$9.02
		80305893 Total		0	$9.02
		80305917		[redacted]	$383.04
		80305917 Total			$383.04
		80306046	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.63
		80306046 Total			$129.63
		80306093		0	-$0.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$301.66
		80306093 Total			$301.65
		80306125			$473.97
		80306125 Total			$473.97
		80306133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
		80306133 Total			$91.59
		80306544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$134.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$406.88
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		-$263.83
		80306544 Total			-$805.15
		80306569			$458.28
		80306569 Total			$458.28
		80306579	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.82
		80306579 Total			$338.82
		80306586	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$605.66
		80306586 Total			$643.36
		80307736	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$399.54
		80307736 Total			-$399.54
		80307770	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.92
			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		$166.85
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.91
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$66.60
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$71.82
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$639.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$301.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.03
		80307770 Total			$2,133.09
		80307826	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.63
		80307826 Total			$287.91
		80307839	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.40
		80307839 Total			$504.40
		80307868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.85
		80307868 Total			$431.85
		80307871			$5.80
		80307871 Total			$5.80
		80308434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.91
		80308434 Total			$413.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80308703		0	$108.44
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.87
		80308703 Total			$447.31
		80308712	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.03
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.58
		80308712 Total			$55.58
		80309295		0	$36.27
		80309295 Total		0	$36.27
		80309303	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.14
		80309303 Total			$34.14
		80309312	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.82
		80309312 Total			$866.41
		80309405			$191.52
		80309405 Total			$191.52
		80310011			$218.88
		80310011 Total			$218.88
		80310019		0	$198.22
		80310019 Total		0	$198.22
		80310436		[redacted]	$344.28
		80310436 Total			$344.28
		80310489		0	$135.36
		80310489 Total		0	$135.36
		80310792		[redacted]	$207.48
		80310792 Total			$207.48
		80310829		0	$0.00
			GRAINGER	[redacted]	$481.96
		80310829 Total			$481.96
		80311162		0	$104.16
		80311162 Total		0	$104.16
		80311954	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.75
		80311954 Total			$420.75
		80311983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.76
		80311983 Total			$456.72
		80312044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$88.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$93.23
		80312044 Total			$849.18
		80312796	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
		80312796 Total			$426.46
		80312828			$645.21
		80312828 Total			$645.21
		80312841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.85
		80312841 Total			$776.75
		80312871	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,162.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80312871 Total		[redacted]	$1,162.11
		80313021		0	$44.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.76
		80313021 Total			$445.28
		80313101	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,593.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,344.04
		80313101 Total			$43,937.37
		80313130	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	$0.00
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$39.95
		80313130 Total			$39.95
		80313177			$123.12
		80313177 Total			$123.12
		80313248	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80313248 Total			$443.29
		80314244	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.16
		80314244 Total			$80.16
		80314485			$307.80
		80314485 Total			$307.80
		80315352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.64
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.38
		80315352 Total			$1,265.35
		80315369	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$499.78
		80315369 Total			-$499.78
		80315422		0	-$97.71
		80315422 Total		0	-$97.71
		80315429		0	-$111.52
		80315429 Total		0	-$111.52
		80315463	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$379.45
		80315463 Total			$379.45
		80315583	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.41
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$78.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
		80315583 Total			$984.05
		80315716			$191.52
		80315716 Total			$191.52
		80316051	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.24
		80316051 Total			$334.24
		80316302			$344.28
		80316302 Total			$344.28
		80316905			$344.28
		80316905 Total			$344.28
		80316971			$115.52
		80316971 Total			$115.52
		80316982	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$226.78
		80316982 Total			$226.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80316996	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$97.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$95.56
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
		80316996 Total		[redacted]	$193.09
		80317194	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$710.24
		80317194 Total			$710.24
		80317586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.01
		80317586 Total			$76.01
		80317589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.75
		80317589 Total			$88.75
		80317592	PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$288.00
		80317592 Total			$288.00
		80317598			$1,173.27
		80317598 Total			$1,173.27
		80317611	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$318.77
		80317611 Total			-$318.77
		80317634	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$21.87
		80317634 Total			$21.87
		80317643		0	$0.00
		80317643 Total		0	$0.00
		80317786	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$528.31
		80317786 Total			$528.31
		80317987	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$578.81
		80317987 Total			$578.81
		80318241	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$13.87
		80318241 Total			$130.56
		80318295			$275.88
		80318295 Total			$275.88
		80318297			$367.84
		80318297 Total			$367.84
		80318316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.17
		80318316 Total			$990.10
		80319472	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80319472 Total			$350.90
		80319488	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.12
		80319488 Total			$127.55
		80319495			$1,561.77
		80319495 Total			$1,561.77
		80319498			$383.04
		80319498 Total			$383.04
		80319500	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.44
		80319500 Total			$683.44
		80319582	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80319582	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.98
		80319582 Total			$457.80
		80319706			$332.88
		80319706 Total			$332.88
		80319775			$287.28
		80319775 Total			$287.28
		80319846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$291.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$485.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$1,887.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$122.02
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$48.43
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		-$9,916.27
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$14.49
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$15.63
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		-$53.66
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		-$34.32
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		-$17.31
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		-$844.84
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	-$698.79
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	0	$3.75
		80319846 Total		[redacted]	-$14,427.38
		80320124			$31.16
		80320124 Total			$31.16
		80320290			$229.52
		80320290 Total			$229.52
		80320318		0	$0.00
		80320318 Total		0	$0.00
		80320323	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.50
		80320323 Total			$533.50
		80320342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$200.14
		80320342 Total			$718.39
		80320425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80320425 Total			$95.41
		80320917	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
		80320917 Total			$413.14
		80320943	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.79
		80320943 Total			$343.79
		80320979	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$315.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$19.01
		80320979 Total			-$296.41
		80321064	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.92
			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		$166.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$38.54
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.07
		80321064 Total			$993.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80321071	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$1,949.37
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$3,455.88
		80321071 Total			$1,506.51
		80321119	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.91
		80321119 Total			$413.91
		80321122			$229.52
		80321122 Total			$229.52
		80321157	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,921.76
		80321157 Total			$2,921.76
		80321193			$398.24
		80321193 Total			$398.24
		80321601	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80321601 Total			$298.26
		80321612		0	$0.00
		80321612 Total		0	$0.00
		80321947		0	$6.76
		80321947 Total		0	$6.76
		80322315	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$221.39
		80322315 Total			$221.39
		80322318			$0.00
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$154.35
		80322318 Total			$154.35
		80322381	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80322381 Total			$328.51
		80322681	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.76
		80322681 Total			$41.76
		80323667			$123.12
		80323667 Total			$123.12
		80324313			$252.32
		80324313 Total			$252.32
		80324372		0	$0.00
		80324372 Total		0	$0.00
		80324376			$191.52
		80324376 Total			$191.52
		80324385			$57.00
		80324385 Total			$57.00
		80324389	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.55
		80324389 Total			$431.55
		80324436	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		80324436 Total			$465.07
		80324458			$228.76
		80324458 Total			$228.76
		80324467	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80324467 Total			$280.11
		80324620		0	$13.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.96
		80324620 Total			$129.96
		80324679	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$544.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80324679 Total		[redacted]	$544.04
		80324843			$185.44
		80324843 Total			$185.44
		80325333		0	$35.88
		80325333 Total		0	$35.88
		80325338		0	$30.95
		80325338 Total		0	$30.95
		80325582		0	$1,373.06
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$2,378.69
		80325582 Total			$3,751.75
		80325620	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		-$8,410.44
		80325620 Total			-$8,410.44
		80325621			$153.52
		80325621 Total			$153.52
		80326001		0	-$34.84
		80326001 Total		0	-$34.84
		80326005		[redacted]	$230.28
		80326005 Total			$230.28
		80326011			$116.28
		80326011 Total			$116.28
		80326070			$108.59
		80326070 Total			$108.59
		80326074			$139.08
		80326074 Total			$139.08
		80326076			$229.52
		80326076 Total			$229.52
		80326190			$139.08
		80326190 Total			$139.08
		80326194	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.96
		80326194 Total			$126.96
		80326246			$76.76
		80326246 Total			$76.76
		80326274	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.75
		80326274 Total			$420.75
		80326740			$3.04
		80326740 Total			$3.04
		80326787	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.93
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.03
		80326787 Total			$109.96
		80326973	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$175.14
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$3,047.40
		80326973 Total		0	$3,222.54
		80327802	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$357.61
		80327802 Total			$357.61
		80327940		0	$84.16
		80327940 Total		0	$84.16
		80327979	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$202.45
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.00
		80327979 Total			$460.45
		80328056			$918.08
		80328056 Total			$918.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80328058	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$562.25
		80328058 Total			$562.25
		80328119			$323.14
		80328119 Total			$323.14
		80328139		0	$63.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.49
		80328139 Total			$638.73
		80328160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.78
			RACK, SECONDARY, 3 POSITION		$44.52
		80328160 Total			$645.42
		80328388		0	$0.44
		80328388 Total		0	$0.44
		80328408	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$103.52
		80328408 Total			$491.82
		80328476	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80328476 Total			$321.32
		80328551	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.48
		80328551 Total			$509.96
		80328663	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$567.99
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$47.61
		80328663 Total			$615.60
		80328733			$383.04
		80328733 Total			$383.04
		80328805			$173.28
		80328805 Total			$173.28
		80328833		0	$110.48
		80328833 Total		0	$110.48
		80329306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.67
		80329306 Total			$520.67
		80329556	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.78
		80329556 Total			$178.78
		80330049		0	$60.58
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$327.76
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$217.34
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.17
		80330049 Total			$890.85
		80330061			$4.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$5.36
		80330061 Total			$9.64
		80330092			$46.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80330092 Total			$46.36
		80330157			$191.52
		80330157 Total			$191.52
		80330419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$360.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.83
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,906.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,760.74
		80330419 Total			$11,966.40
		80330617			$307.04
		80330617 Total			$307.04
		80330623			$459.04
		80330623 Total			$459.04
		80331995			$153.52
		80331995 Total			$153.52
		80332098		0	$79.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$397.32
		80332098 Total			-$56.09
		80332177			$38.00
		80332177 Total			$38.00
		80332181		0	$154.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$100.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.46
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$160.47
		80332181 Total			$557.62
		80332304		0	$70.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.59
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.56
		80332304 Total			$700.17
		80332319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.98
		80332319 Total			$514.81
		80332738			$116.28
		80332738 Total			$116.28
		80332992		0	-$40.04
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
		80332992 Total			$0.00
		80333499			$307.04
		80333499 Total			$307.04
		80333524	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.13
		80333524 Total			$281.13
		80333692	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.96
		80333692 Total			$419.96
		80333861	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.90
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$140.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$929.13
		80333861 Total			$1,762.56
		80333865			$59.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80333865 Total			$59.28
		80335680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.58
		80335680 Total			$104.58
		80336502		0	$24.42
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$433.73
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$219.71
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$21.18
		80336502 Total			$699.04
		80336576			$161.88
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$163.80
		80336576 Total			$325.68
		80336580	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80336580 Total			$36.08
		80336740	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$595.88
		80336740 Total			$631.96
		80336808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.74
		80336808 Total			$1,001.34
		80337046		0	$18.70
		80337046 Total		0	$18.70
		80337150	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.82
		80337150 Total			$338.82
		80337171			$381.52
		80337171 Total			$381.52
		80337277		0	-$29.16
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		-$262.40
		80337277 Total			-$291.56
		80337435	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.26
		80337435 Total			$130.26
		80337746		0	$41.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.02
		80337746 Total			$148.28
		80337768		0	$11.08
		80337768 Total		0	$11.08
		80337821			$275.88
		80337821 Total			$275.88
		80338505	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.65
		80338505 Total			$538.65
		80338547	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
		80338547 Total			$133.83
		80338792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$211.00
		80338792 Total			$211.00
		80339991	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.34
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$257.31
		80339991 Total			$373.65
		80340004	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
		80340004 Total			$31.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80340010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.42
		80340010 Total			$89.42
		80340052	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.20
		80340052 Total			$111.30
		80340330	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.00
		80340330 Total			$138.00
		80340869			$367.08
		80340869 Total			$367.08
		80341127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$247.19
		80341127 Total			$653.40
		80341627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$254.25
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$205.12
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.14
			SWITCH,DISCONNECT, 1200 A, 34 KV, VERTICAL BREAK, PORCELAIN, AL, W/ TR210 INSULATOR		$6,687.50
		80341627 Total			$7,846.61
		80341925	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$430.18
		80341925 Total			$430.18
		80342323	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.50
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$24,056.66
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	0	$0.00
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	0	$0.00
		80342323 Total			$24,194.16
		80342433			$344.28
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$175.50
		80342433 Total			$519.78
		80342572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80342572 Total			$477.79
		80343038		0	$2,868.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		-$13,838.85
		80343038 Total			-$10,970.05
		80343091			$307.04
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$234.00
		80343091 Total			$541.04
		80343307	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$943.64
		80343307 Total			$943.64
		80343354	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.06
		80343354 Total			$96.06
		80344524		0	$42.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.81
		80344524 Total			$426.46
		80344560			$459.04
		80344560 Total			$459.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80344641	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	-$743.76
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177702		-$3,478.65
		80344641 Total			-$4,222.41
		80344992	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.21
		80344992 Total			$519.40
		80345403			$114.76
		80345403 Total			$114.76
		80345428	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
		80345428 Total			$413.14
		80346125		0	$135.25
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$50.37
		80346125 Total			$185.62
		80346183	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80346183 Total		[redacted]	$345.96
		80346891			$345.80
		80346891 Total			$345.80
		80346917	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$80.07
		80346917 Total			$80.07
		80346989			$3.04
		80346989 Total			$3.04
		80346996	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.67
		80346996 Total			$134.98
		80347734	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.65
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$106.62
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$252.49
		80347734 Total			$1,035.16
		80347860			$194.74
		80347860 Total			$194.74
		80347905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.05
		80347905 Total			$426.05
		80347940			$216.14
		80347940 Total			$216.14
		80349004	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.26
		80349004 Total			$33.26
		80349013	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$24.89
		80349013 Total		0	-$24.89
		80349077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.96
		80349077 Total			$434.96
		80349097			$214.32
		80349097 Total			$214.32
		80349125	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$18.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$20.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$71.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80349125	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	-$7.33
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
		80349125 Total			$62.79
		80349317	DETECTOR,VOLTAGE, W/ HOT STICK EYE, TIC TRACER-BEEPER, TIF300HV, HIGH/LOW RANGE		$268.14
		80349317 Total			$268.14
		80349459	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.75
		80349459 Total			$66.75
		80349463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.65
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$260.60
		80349463 Total			$755.36
		80349816		0	$0.00
		80349816 Total		0	$0.00
		80349892	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.37
		80349892 Total			$714.13
		80350221		0	$36.88
		80350221 Total		0	$36.88
		80350237	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$68.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$120.04
		80350237 Total			$188.71
		80350671	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.75
		80350671 Total			$420.75
		80350697		0	$15.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.09
		80350697 Total			$108.61
		80351513	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.91
		80351513 Total			$398.91
		80351517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
		80351517 Total			$118.01
		80352140			$3.21
		80352140 Total			$3.21
		80353078	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$196.51
		80353078 Total			$343.16
		80353452	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.70
		80353452 Total			$253.70
		80353511			$383.04
		80353511 Total			$383.04
		80353911		0	-$1,086.09
		80353911 Total		0	-$1,086.09
		80353912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		80353912 Total			$79.66
		80353934	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$241.50
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$964.78
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$127.08
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$124.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$104.52
		80353934 Total			$1,562.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80353992	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.85
		80353992 Total			$499.73
		80354150		0	$0.00
		80354150 Total		0	$0.00
		80354182	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$362.78
		80354182 Total			-$362.78
		80354190	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$62.25
		80354190 Total			$62.25
		80354227	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$189.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
		80354227 Total			$668.52
		80354334		0	$42.18
		80354334 Total		0	$42.18
		80354979		[redacted]	$153.52
		80354979 Total			$153.52
		80354995		0	$73.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.27
		80354995 Total			$739.23
		80355951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.63
		80355951 Total			$307.03
		80356063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80356063 Total			$205.36
		80356505	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.60
		80356505 Total			$544.60
		80356664	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.28
		80356664 Total			$445.28
		80356761	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.89
		80356761 Total			$355.89
		80356764		0	$35.51
			RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED	[redacted]	$2,773.72
		80356764 Total			$2,809.23
		80356777	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.85
		80356777 Total			$631.81
		80356792			$124.64
		80356792 Total			$124.64
		80357056		0	$174.22
		80357056 Total		0	$174.22
		80357795		[redacted]	$193.80
		80357795 Total			$193.80
		80357858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$7.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80357858	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.25
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$57.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$364.80
		80357858 Total			$1,499.48
		80357879	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.13
		80357879 Total			$281.13
		80357901	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
		80357901 Total			$474.98
		80357909	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,608.48
		80357909 Total			$2,608.48
		80357946	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$556.07
		80357946 Total			$556.07
		80358028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
		80358028 Total			$75.16
		80358150			$419.58
		80358150 Total			$419.58
		80358206		0	$58.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.79
		80358206 Total			$178.75
		80358478	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$10,663.87
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		-$23,882.03
		80358478 Total			-$34,545.90
		80358512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.01
		80358512 Total			$429.01
		80358638			$157.00
		80358638 Total			$157.00
		80358694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$372.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$519.32
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$507.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$8.22
		80358694 Total			$1,525.93
		80358822	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.80
		80358822 Total			$242.83
		80358847	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			TRANSCOR HAYWOOD ASSOC INC	0	$4.97
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$47.90
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$15.93
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.28
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.28
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$1.02
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.22
		80358847 Total		[redacted]	$743.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80359151		0	$1,071.00
		80359151 Total		0	$1,071.00
		80359163	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80359163 Total			$334.02
		80359207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.74
		80359207 Total			$428.74
		80360006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80360006 Total			$443.29
		80360010		0	$41.29
		80360010 Total		0	$41.29
		80360233			$76.76
		80360233 Total			$76.76
		80361399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.75
		80361399 Total			$420.75
		80361412	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.40
		80361412 Total			$337.40
		80361480		0	$32.36
		80361480 Total		0	$32.36
		80361522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.64
		80361522 Total			$474.56
		80361563	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$735.52
		80361563 Total			$735.52
		80361692	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.65
		80361692 Total			$33.65
		80361735		0	-$0.04
		80361735 Total		0	-$0.04
		80361765	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$310.51
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$45.29
		80361765 Total			$355.80
		80362126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$105.31
		80362126 Total			$1,105.53
		80362150		0	$32.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.71
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$179.39
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$929.86
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$21.39
		80362150 Total			$1,234.85
		80362154		0	$0.31
		80362154 Total		0	$0.31
		80362182			$740.88
		80362182 Total			$740.88
		80362196			$230.28
		80362196 Total			$230.28
		80362925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80362925 Total			$430.20
		80362990	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.79
		80362990 Total			$343.79
		80363001	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,533.55
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.12
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.01
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80363001 Total			$14,313.73
		80363026			$191.52
		80363026 Total			$191.52
		80363035	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.73
		80363035 Total			$146.73
		80363197		0	$124.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$323.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$293.43
		80363197 Total			$815.79
		80363883	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80363883 Total			$318.77
		80363953	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$84.70
		80363953 Total			$84.70
		80365241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
		80365241 Total			$308.43
		80365243			$62.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,040.06
		80365243 Total			$1,102.56
		80365803	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.06
		80365803 Total			$541.06
		80366469	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.89
		80366469 Total			$400.67
		80366815			$275.88
		80366815 Total			$275.88
		80367407			$540.35
		80367407 Total			$540.35
		80367603		0	$0.00
		80367603 Total			$0.00
		80368002	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$98.14
		80368002 Total			$98.14
		80368057	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$260.24
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,337.55
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$183.69
		80368057 Total			$1,781.48
		80368078	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.23
		80368078 Total			$571.09
		80368300	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80368300 Total		[redacted]	$66.75
		80368387	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.71
		80368387 Total			$341.71
		80368797			$324.21
		80368797 Total			$324.21
		80368866		0	$11.96
		80368866 Total		0	$11.96
		80368898	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,200.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$133.79
		80368898 Total			$1,333.81
		80368911		0	$12.34
		80368911 Total		0	$12.34
		80368938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$816.80
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.87
		80368938 Total			$1,342.09
		80369041	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$129.09
		80369041 Total			-$129.09
		80370205		0	$33.34
		80370205 Total		0	$33.34
		80370219	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.91
		80370219 Total			$438.91
		80370243			$307.04
		80370243 Total			$307.04
		80370288	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$276.92
		80370288 Total			$276.92
		80370458	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$40.76
		80370458 Total			$40.76
		80370528	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80370528 Total			$129.71
		80370548			$153.52
		80370548 Total			$153.52
		80370628			$230.28
		80370628 Total			$230.28
		80370913	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.33
			JP MORGAN CHASE BANK		$304.80
		80370913 Total			$830.13
		80370919	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$310.15
		80370919 Total			$310.15
		80370924		0	$9.95
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$49.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$328.32
		80370924 Total			$440.53
		80370930		0	-$188.28
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	-$1,093.29
		80370930 Total			-$1,281.57
		80370949	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$70.54
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$262.48
		80370949 Total			$333.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80371040	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$668.20
			TRANSCOR HAYWOOD ASSOC INC	0	$4.97
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$47.90
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$15.93
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.28
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.27
		80371040 Total			$742.55
		80371043		0	$29.76
		80371043 Total		0	$29.76
		80371302		0	$76.37
		80371302 Total		0	$76.37
		80371832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.50
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.66
		80371832 Total			$886.09
		80371941	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$75.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$382.09
		80371941 Total			-$493.62
		80371995		0	$32.54
		80371995 Total		0	$32.54
		80372208	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.21
		80372208 Total			$407.21
		80372247		0	$25.38
		80372247 Total		0	$25.38
		80372254		[redacted]	$230.28
		80372254 Total			$230.28
		80372257	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.75
		80372257 Total			$129.75
		80372313			$230.28
		80372313 Total			$230.28
		80372428			$230.28
		80372428 Total			$230.28
		80372429			$153.52
		80372429 Total			$153.52
		80372598		0	$1,417.78
		80372598 Total		0	$1,417.78
		80372942	RECLOSER, VACUUM, TYPE: V4E, 24.9 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA	[redacted]	$4,873.91
		80372942 Total			$4,873.91
		80372956		0	$3,525.10
		80372956 Total		0	$3,525.10
		80372962	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$87.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,333.77
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$54.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.57
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$66.98
		80372962 Total			$1,685.89
		80372964	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80372964	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.71
		80372964 Total			$374.30
		80372983	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$42.46
		80372983 Total			$42.46
		80373182	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		-$22,007.94
		80373182 Total			-$22,007.94
		80374871	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.09
		80374871 Total			$332.09
		80374872		0	$49.89
		80374872 Total		0	$49.89
		80374879		0	$24.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.11
		80374879 Total			$454.40
		80374889	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		-$21,834.51
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, STRANDED, 35 KV, EPR INSULATED, JACKETED, AL		$326.96
		80374889 Total			-$21,507.55
		80374915			$459.04
		80374915 Total			$459.04
		80374928			$414.96
		80374928 Total			$414.96
		80374939	SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$18,348.22
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$155.74
		80374939 Total			$18,503.96
		80375112		0	$23.82
		80375112 Total		0	$23.82
		80375205	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.45
		80375205 Total			$343.45
		80375661	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.23
		80375661 Total			$915.72
		80375688	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.99
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, SMALL FACE, SMOKE LENS, BLACK FRAME, BRAND: V40 HELLRAI		$4.38
			GLASSES,SAFETY, GRAY LENS, BLACK FRAME, W/ ANTI-FOG COAT, 10/BOX, HYDROSHIELD LENS		$8.80
		80375688 Total			$629.08
		80375804		0	$6.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.34
		80375804 Total			$414.46
		80375815		0	$20.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.22
		80375815 Total			$113.46
		80375914			$153.52
		80375914 Total			$153.52
		80375927		0	$3,528.73
		80375927 Total		0	$3,528.73
		80376356			$344.28
		80376356 Total			$344.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80376639	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.75
		80376639 Total			$420.75
		80377676		0	-$509.16
		80377676 Total			-$509.16
		80377677	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.33
		80377677 Total			$33.33
		80377683	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.93
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$115.56
		80377683 Total			$631.49
		80378274			$173.28
		80378274 Total			$173.28
		80378652			$150.48
		80378652 Total			$150.48
		80381478		0	$8.42
		80381478 Total		0	$8.42
		80004241		[redacted]	$275.12
		80004241 Total			$275.12
		80004971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80004971 Total			$427.66
		80052978	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.92
		80052978 Total			$369.61
		80058934	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.75
		80058934 Total			$420.75
		80059489	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.29
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$166.82
		80059489 Total			$516.11
		80067371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$398.16
		80067371 Total			$398.16
		80069117	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.62
		80069117 Total			$345.62
		80070175		0	$100.23
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$8,358.92
		80070175 Total			$8,459.15
		80072708		0	-$3.14
		80072708 Total		0	-$3.14
		80072718	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$325.65
		80072718 Total			-$325.65
		80075932	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$159.31
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$321.09
		80075932 Total		0	$161.78
		80076580	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$817.42
		80076580 Total			$817.42
		80079858	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80079858 Total			$433.92
		80088769		0	$14.12
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,414.12
		80088769 Total			$2,428.24
		80091078	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
		80091078 Total			$429.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80092397		0	-$138.86
		80092397 Total		0	-$138.86
		80099275	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,341.52
		80099275 Total		[redacted]	$1,341.52
		80100368		0	$47.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.13
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$2,079.15
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$6,316.79
		80100368 Total		[redacted]	$8,785.95
		80104255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.11
		80104255 Total		[redacted]	$423.11
		80104285	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.90
		80104285 Total		[redacted]	$421.90
		80104873		0	$42.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.07
		80104873 Total		[redacted]	$427.85
		80105584	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	-$451.10
		80105584 Total		[redacted]	-$451.10
		80107310		0	$3.13
		80107310 Total		0	$3.13
		80107402	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.50
		80107402 Total		[redacted]	$717.50
		80109578	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM	[redacted]	-$175.77
		80109578 Total		0	$44.58
		80111848	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$851.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$252.09
		80111848 Total		[redacted]	$1,103.57
		80112697		[redacted]	$115.52
		80112697 Total		[redacted]	$115.52
		80113279		0	$29.15
		80113279 Total		0	$29.15
		80114225		[redacted]	$1,055.38
		80114225 Total		[redacted]	$1,055.38
		80115368		[redacted]	$259.92
		80115368 Total		[redacted]	$259.92
		80115373	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.13
		80115373 Total		[redacted]	$281.13
		80118550		0	$11.20
		80118550 Total		0	$11.20
		80119335	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.90
		80119335 Total		[redacted]	$421.90
		80121232	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.36
		80121232 Total		[redacted]	$885.03
		80122425	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80122425 Total		[redacted]	$77.71
		80122975	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$428.97
		80122975 Total		[redacted]	-$428.97
		80123820		[redacted]	$383.80
		80123820 Total		[redacted]	$383.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80124515	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$9,144.35
		80124515 Total			$9,144.35
		80125410	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$28.91
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$385.46
		80125410 Total			-$414.37
		80127900	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$700.77
		80127900 Total			$700.77
		80131237		0	$143.93
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$76.04
		80131237 Total			$219.97
		80131375	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$614.34
		80131375 Total			$614.34
		80135032		0	$0.00
			CONTROL,ELECTRICAL, REGULATOR, FOR COOPER CL7, PANEL W/CABINET, COOPER STEP VOLTAGE REGULATOR		$3,863.76
		80135032 Total			$3,863.76
		80135475		0	$119.95
		80135475 Total		0	$119.95
		80135961	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,093.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$518.90
		80135961 Total			-$1,612.68
		80136200	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$671.88
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,368.35
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,064.92
		80136200 Total			$35,105.15
		80137546		0	$0.00
		80137546 Total		0	$0.00
		80138435		0	$59.73
		80138435 Total		0	$59.73
		80139127		0	$95.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$755.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$99.25
		80139127 Total			$950.19
		80140228	COVER, LINE UP, HOT STICK, 2-1/4 IN DIA, 60 IN LG, PLASTIC, ORANGE, FOR LINE GUARD		$12,826.40
		80140228 Total			$12,826.40
		80142316	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		-$4,672.56
		80142316 Total			-$4,672.56
		80143382			$460.56
		80143382 Total			$460.56
		80145396		0	$91.14
		80145396 Total		0	$91.14
		80146394	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.85
		80146394 Total			$326.85
		80147358		0	-$50.67
		80147358 Total		0	-$50.67
		80148000	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80148000 Total			$313.47
		80157408		0	-$2.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$294.17
		80157408 Total			-$296.53
		80159811		0	$216.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80159811	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,034.64
		80159811 Total			$1,251.28
		80160116			$191.52
		80160116 Total			$191.52
		80160252	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,313.84
		80160252 Total			$3,313.84
		80160321	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$408.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$10.23
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$10.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$28.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$215.83
		80160321 Total			-$673.11
		80160780		0	$38.24
		80160780 Total		0	$38.24
		80161768		0	$1,541.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.60
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$598.18
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,952.25
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$179.11
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable		-$19,080.76
		80161768 Total			-$14,626.93
		80161810	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$88.82
		80161810 Total			$88.82
		80161814		0	$0.00
		80161814 Total		0	$0.00
		80161823	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.13
		80161823 Total			$281.13
		80162082	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.01
			RACK, SECONDARY, 3 POSITION		$41.12
		80162082 Total			$162.70
		80164008	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.11
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$268.24
		80164008 Total			$617.73
		80164255		0	-$16.45
		80164255 Total		0	-$16.45
		80164428	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,735.71
		80164428 Total			$29,735.71
		80164905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$518.90
		80164905 Total			-$518.90
		80165641		0	-$32.50
		80165641 Total		0	-$32.50
		80165722	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80165722 Total			$273.22
		80165872			$61.56
		80165872 Total			$61.56
		80167812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,005.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566940, CCA		-$2,682.91
		80167812 Total			-$3,688.90
		80168417		0	-$218.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80168417	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$93.87
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$210.24
		80168417 Total			-$101.94
		80168754	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$70.08
		80168754 Total			$70.08
		80168821		0	$2,336.60
		80168821 Total		0	$2,336.60
		80171621	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$457.27
		80171621 Total			-$457.27
		80171800	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.09
		80171800 Total			$683.09
		80171860	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$19,181.96
		80171860 Total			$19,181.96
		80177622		0	$47.70
		80177622 Total		0	$47.70
		80178240	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.14
		80178240 Total			$413.14
		80178666	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		-$528.31
		80178666 Total			-$528.31
		80179167	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$188.94
		80179167 Total			$188.94
		80180246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$398.83
		80180246 Total			-$398.83
		80184438	CONNECTOR,COMPRESSION, GROUND, C-TAP, 3/0-250 KCMIL, #6 SOLID - 2/0 STRANDED, CABLE TO CABLE		$15.71
		80184438 Total			$15.71
		80184609		0	-$64.64
		80184609 Total		0	-$64.64
		80201742		0	-$59.95
		80201742 Total		0	-$59.95
		80217526	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,204.27
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$1,966.44
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable		$15,259.68
		80217526 Total			$19,430.39
		80225360		0	-$102.06
		80225360 Total		0	-$102.06
		80225979	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80225979 Total		0	$0.00
		80230143		0	-$34.68
		80230143 Total		0	-$34.68
		80231366		[redacted]	$230.28
		80231366 Total			$230.28
		80231407		0	-$132.01
		80231407 Total		0	-$132.01
		80234792		0	$3.90
		80234792 Total		0	$3.90
		80235421		0	-$34.50
		80235421 Total		0	-$34.50
		80236483	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.11
		80236483 Total			$423.11
		80236604			$173.28
		80236604 Total			$173.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80238044	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,876.23
		80238044 Total			$1,876.23
		80245456	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.16
		80245456 Total			$587.87
		80245767		0	-$0.24
		80245767 Total		0	-$0.24
		80246198	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.50
		80246198 Total			$342.50
		80247361	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		-$795.68
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$486.68
		80247361 Total			-$309.00
		80249153		0	$38.10
		80249153 Total		0	$38.10
		80249457		0	$104.27
		80249457 Total		0	$104.27
		80252151		0	$199.98
		80252151 Total		0	$199.98
		80252470	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.82
		80252470 Total			$414.82
		80254471	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.58
		80254471 Total			$343.58
		80254522			$3,592.17
		80254522 Total			$3,592.17
		80255359		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$383.28
		80255359 Total			-$383.29
		80255556	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.75
		80255556 Total			$96.75
		80255562	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.75
		80255562 Total			$96.75
		80255915	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.75
		80255915 Total			$96.75
		80262335	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$1,030.00
		80262335 Total			$1,030.00
		80264593			$611.04
		80264593 Total			$611.04
		80266761		0	$66.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$205.42
		80266761 Total			$662.16
		80267818	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.49
		80267818 Total			$610.49
		80267978		0	$2.45
		80267978 Total		0	$2.45
		80269181		0	$190.76
		80269181 Total		0	$190.76
		80270755	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,523.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,577.79
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,047.63
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80270755 Total		[redacted]	$4,469.05
		80287200		0	$442.20
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$625.53
		80287200 Total		[redacted]	-$183.33
		80287201		0	$110.91
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$651.28
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	-$1,611.89
		80287201 Total		[redacted]	-$2,152.26
		80288966	INSULATOR, PIN, VISE TOP, 35 KV, 1 IN, POLYMER, FOR COVERED OR BARE WIRE	[redacted]	$288.88
		80288966 Total		[redacted]	$288.88
		80289355	RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,	[redacted]	$4,277.31
		80289355 Total		[redacted]	$4,277.31
		80292853		0	$25.40
		80292853 Total		0	$25.40
		80296167		0	$32.12
		80296167 Total		0	$32.12
		80302716		[redacted]	$307.04
		80302716 Total		[redacted]	$307.04
		80304114		0	$32.20
		80304114 Total		0	$32.20
		80305446		0	-$16.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$221.54
		80305446 Total		[redacted]	$205.37
		80305467	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.19
		80305467 Total		[redacted]	$310.19
		80305475	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY	[redacted]	-$252.99
		80305475 Total		[redacted]	-$252.99
		80306214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$341.63
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$8.45
		80306214 Total		0	$81.07
		80314282	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.80
		80314282 Total		[redacted]	$337.80
		80315370		0	$8.76
		80315370 Total			$8.76
		80315384		[redacted]	$1,295.00
		80315384 Total		[redacted]	$1,295.00
		80316482		0	-$106.16
		80316482 Total		0	-$106.16
		80319082		0	$124.72
		80319082 Total		0	$124.72
		80320115		0	-$35.16
		80320115 Total		0	-$35.16
		80321705	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.13
		80321705 Total		[redacted]	$281.13
		80322006		0	$413.93
		80322006 Total		0	$413.93
		80324637	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.75
		80324637 Total		[redacted]	$36.75
		80326207	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.85
		80326207 Total		[redacted]	$353.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80326954			$294.14
		80326954 Total			$294.14
		80327285	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$122.40
		80327285 Total			$122.40
		80327288	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80327288 Total		0	$0.00
		80327301	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.92
		80327301 Total			$623.62
		80328803		0	$99.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.89
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,279.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$217.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.05
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$438.02
		80328803 Total			$2,689.27
		80332838			$253.08
		80332838 Total			$253.08
		80333110		0	$75.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.33
		80333110 Total			$755.37
		80333495	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$110.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$550.85
		80333495 Total			$732.45
		80334038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80334038 Total			$564.58
		80337097	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			TRANSCOR HAYWOOD ASSOC INC	0	$4.97
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$47.90
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$15.93
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.28
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.28
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$1.02
			GRAYBAR ELECTRIC COMPANY INC		$0.32
			TESSCO TECHNOLOGIES INC		$42.57
		80337097 Total			$786.47
		80337804		0	$22.88
		80337804 Total		0	$22.88
		80338881		0	$94.93
		80338881 Total		0	$94.93
		80338929			$269.64
		80338929 Total			$269.64
		80340290	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$200.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80340290	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$407.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.11
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$1,335.66
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$72.89
		80340290 Total			$2,402.06
		80340777		0	-$122.54
		80340777 Total		0	-$122.54
		80342016		0	$125.32
		80342016 Total		0	$125.32
		80343029	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.14
		80343029 Total			$273.14
		80343340	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.36
		80343340 Total			$60.36
		80344334	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.61
		80344334 Total			$347.61
		80344335	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.64
		80344335 Total			$366.64
		80344878		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$45.98
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$132.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.33
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$587.90
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$27.33
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,921.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.03
		80344878 Total			$4,381.01
		80345305		0	$848.03
		80345305 Total		0	$848.03
		80345705		0	-$64.46
		80345705 Total		0	-$64.46
		80346504		0	$116.50
		80346504 Total		0	$116.50
		80347020		0	-$1,515.81
		80347020 Total		0	-$1,515.81
		80347425	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.78
		80347425 Total			$386.78
		80348089		0	$136.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$260.57
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$156.20
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$4.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$180.12
			FUSE,POWER, 100 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$346.80
		80348089 Total			$1,363.42
		80348678	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			TRANSCOR HAYWOOD ASSOC INC	0	$4.97
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$47.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80348678	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$15.93
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.28
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.27
		80348678 Total			$742.55
		80348679	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			TRANSCOR HAYWOOD ASSOC INC	0	$4.97
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$47.90
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$15.93
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.28
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.27
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$2.05
		80348679 Total		[redacted]	$744.60
		80348680		0	$3,711.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$421.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.53
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$601.38
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$411.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.47
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$32.65
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$43.10
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	0	$14.34
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$2.96
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.05
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$2.05
		80348680 Total		[redacted]	$4,537.01
		80350258	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.29
		80350258 Total			$395.20
		80351484	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.64
		80351484 Total			$36.64
		80351551	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.89
		80351551 Total			$335.38
		80353903		0	$31.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$285.94
		80353903 Total			$317.72
		80353955			$183.92
		80353955 Total			$183.92
		80354274		0	$99.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$197.58
		80354274 Total			$687.24
		80354732		0	$152.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$521.15
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.02
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.07
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$709.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$122.54
		80354732 Total			$1,526.01
		80354976	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$638.53
		80354976 Total			$638.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80355950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$787.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.77
		80355950 Total			$817.30
		80357225		0	$77.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.16
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$26.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.77
		80357225 Total			$662.19
		80357549	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		80357549 Total			$116.69
		80357910		0	$1.01
		80357910 Total		0	$1.01
		80358434		0	$17.52
		80358434 Total		0	$17.52
		80359157	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$464.44
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$163.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.98
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$145.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$79.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$283.14
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.34
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$238.32
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$55.48
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE		$3,208.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$200.56
			COMPOUND,ICE MELTING, 25 LB/3.5 GAL PLASTIC CONTAINER, GRANULAR, SAND AND ROCK SALT, W/ SEALING LID.		$88.18
		80359157 Total			$5,520.26
		80359180		0	$230.69
		80359180 Total		0	$230.69
		80361751	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$178.25
		80361751 Total			$551.41
		80361771		0	$199.34
		80361771 Total		0	$199.34
		80362429	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$638.53
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$714.53
		80362429 Total			$1,353.06
		80362472	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$187.38
		80362472 Total			$187.38
		80362496	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.37
		80362496 Total			$102.25
		80362514	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,374.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$576.24
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80362514	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$254.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$115.86
		80362514 Total		[redacted]	$1,694.51
		80363023		0	$184.85
		80363023 Total		0	$184.85
		80363156		0	$105.03
		80363156 Total		0	$105.03
		80366060	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$270.40
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$0.00
		80366060 Total		[redacted]	$270.40
		80367641		0	$0.00
		80367641 Total		0	$0.00
		TMPCPCHE	Adj Temp Materials to CAP	0	$19,532.29
		TMPCPCHE Total		0	$19,532.29
		TMPCPDAN		0	$1,427.27
		TMPCPDAN Total		0	$1,427.27
		TMPCPEHM		0	-$56,488.76
		TMPCPEHM Total		0	-$56,488.76
		TMPCPHAR	Adj Temp Materials to CAP	0	-$142,728.36
			Adj DBINSP to CAP 90%	0	-$197.18
		TMPCPHAR Total		0	-$142,925.54
		TMPCPHAU	Adj Temp Materials to CAP	0	-$77,054.32
		TMPCPHAU Total		0	-$77,054.32
		TMPCPMAD		0	-$1,472.72
		TMPCPMAD Total		0	-$1,472.72
		TMPCPNEW		0	$0.00
			Fault Indicator Adjustment	0	-$7,879.10
			MATERIAL WAM ADJUSTMENT	0	$0.00
			WAM - MATERIAL ADJUSTMENT	0	-$36,151.45
			CAPITAL MATERIAL ADJUSTMENT - TO RESEARCHING	0	$0.00
			Material Adjustment	0	$0.00
			TEMP MATERIALS RECLASS - WAM ADJ	0	$0.00
		TMPCPNEW Total		0	-$44,030.55
		TMPCPNLN		0	$2,700.46
		TMPCPNLN Total		0	$2,700.46
		TMPCPNOR		0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			WAM - MATERIAL ADJUSTMENT	0	-$67,581.16
			CAPITAL MATERIAL ADJUSTMENT - TO RESEARCHING	0	$0.00
			Material Adjustment	0	$0.00
			TEMP MATERIALS RECLASS - WAM ADJ	0	$0.00
		TMPCPNOR Total		0	-$67,581.16
		TMPCPSTM		0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,496.61
			MATERIAL WAM ADJUSTMENT	0	$0.00
			WAM - MATERIAL ADJUSTMENT	0	-$14,969.22
			TEMP RECLASS CAPITAL MATERIAL	0	-$53,256.00
			CAPITAL MATERIAL ADJUSTMENT - TO RESEARCHING	0	$0.00
			Material Adjustment	0	$0.00
			TEMP MATERIALS RECLASS - WAM ADJ	0	$0.00
			TEMP MATERIAL RECLASS	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	TMPCPSTM	TEMP MATERIALS RECLASS	0	$0.00
		TMPCPSTM Total		[redacted]	-$57,728.61
		TMPCPTOL	Adj Temp Materials to CAP	0	$39,894.55
		TMPCPTOL Total		0	$39,894.55
		TMPCPTOR		0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			WAM - MATERIAL ADJUSTMENT	0	$197,555.38
			TEMP RECLASS CAPITAL MATERIAL	0	-$10,729.00
			CAPITAL MATERIAL ADJUSTMENT - TO RESEARCHING	0	$0.00
			Material Adjustment	0	$0.00
			TEMP MATERIALS RECLASS - WAM ADJ	0	$0.00
		TMPCPTOR Total		0	$186,826.38
		2M033465	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.82
		2M033465 Total			$338.82
		2M033621	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		-$19.42
		2M033621 Total			-$19.42
		80004233	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.07
		80004233 Total			$677.07
		80005325	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.07
		80005325 Total			$677.07
		80007550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.64
		80007550 Total			$474.56
		80014199	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.62
		80014199 Total			$468.37
		80026454	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.47
		80026454 Total			$520.47
		80035699	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.07
		80035699 Total			$677.07
		80036125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.11
		80036125 Total			$737.98
		80036414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.62
		80036414 Total			$468.37
		80066874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.42
		80066874 Total			$444.42
		80066885	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.01
		80066885 Total			$483.01
		80066907	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80066907 Total			$430.20
		80066919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.42
		80066919 Total			$444.42
		80067151	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.01
		80067151 Total			$483.01
		80067921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.92
		80067921 Total			$434.92
		80070850		0	$35.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	04.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80070850	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$30.25
		80070850 Total			$370.79
		80070930			$1.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.63
		80070930 Total			$343.57
		80072001	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.50
		80072001 Total			$533.50
		80072019	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.07
		80072019 Total			$677.07
		80072039	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.01
		80072039 Total			$429.01
		80072073	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$342.74
		80072073 Total			-$342.74
		80072591	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.07
		80072591 Total			$677.07
		80072849		0	$1.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80072849 Total			$344.95
		80073065	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.47
		80073065 Total			$338.47
		80073079	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.82
		80073079 Total			$338.82
		80073616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
		80073616 Total			$429.18
		80073791		0	$1.95
		80073791 Total		0	$1.95
		80074651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
		80074651 Total			$429.18
		80075015		0	$1.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80075015 Total			$344.95
		80077751	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,067.09
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80077751 Total			-$1,067.09
		80078290	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$431.15
		80078290 Total			-$431.15
		80078745	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80078745 Total			$431.15
		80078754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$854.22
		80078754 Total			-$854.22
		80079208	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$28.16
		80079208 Total			$28.16
		80079216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
		80079216 Total			$429.18
		80080222	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.58
		80080222 Total			$341.58
		80080786	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
		80080786 Total			$429.18
		80084880	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.63
		80084880 Total			$428.63
		80100208	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80100208 Total		[redacted]	$427.66
		80111371		0	$0.00
		80111371 Total		0	$0.00
		80170619		[redacted]	$10.50
		80170619 Total		[redacted]	$10.50
		80176614		0	$0.00
		80176614 Total		0	$0.00
		80178218	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$285.17
		80178218 Total		[redacted]	$285.17
		80178786		[redacted]	$359.04
		80178786 Total		[redacted]	$359.04
		80178826		0	$0.00
		80178826 Total		0	$0.00
		80225432	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$642.17
		80225432 Total		[redacted]	$642.17
		80227538		0	-$134.20
		80227538 Total		0	-$134.20
		80232471	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,022.81
		80232471 Total		[redacted]	-$1,022.81
		80237411	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.59
		80237411 Total		[redacted]	$413.59
		80241298	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$448.49
		80241298 Total		[redacted]	-$448.49
		80241301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.89
		80241301 Total		[redacted]	$429.89
		80242432	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.89
		80242432 Total		[redacted]	$429.89
		80243079	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$489.66
		80243079 Total		[redacted]	-$489.66
		80262132		[redacted]	$784.77
		80262132 Total		[redacted]	$784.77
		80263592	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	-$158.48
		80263592 Total		[redacted]	-$158.48
		80274555		0	$54.64
		80274555 Total		0	$54.64
		80283576		[redacted]	$3,377.36
		80283576 Total		[redacted]	$3,377.36
		80286678	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80286678 Total		[redacted]	$273.22
		80303622	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$570.33
		80303622 Total		[redacted]	$570.33
		80308456	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$285.17
		80308456 Total		[redacted]	$285.17
		80315366	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$253.70
		80315366 Total		[redacted]	$253.70
		80323836	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$270.40
		80323836 Total		[redacted]	$270.40
		80330588	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$811.20
		80330588 Total		[redacted]	$811.20
		80333111		0	$28.23
		80333111 Total		0	$28.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80343535	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.80
		80343535 Total			$337.80
		80343542		0	$33.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.02
		80343542 Total			$337.80
		80344499	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$13.29
		80344499 Total			$13.29
		80347197	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.06
		80347197 Total			$272.06
		80375230	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.97
		80375230 Total			$277.97
		1B032741	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$0.00
		1B032741 Total		0	$0.00
		2L031100	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.70
		2L031100 Total			$347.70
		2L130102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.21
		2L130102 Total			$425.21
		2L130120	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.08
		2L130120 Total			$341.08
		2L920577	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.21
		2L920577 Total			$425.21
		2L921372	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.21
		2L921372 Total			$425.21
		2M030330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$427.11
		2M030330 Total			-$427.11
		2M030712	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.26
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$34.03
		2M030712 Total			$158.29
		2M031467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.66
		2M031467 Total			$437.66
		2M031925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$427.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$686.00
		2M031925 Total			-$1,113.11
		3H031622	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
		3H031622 Total			$353.36
		3H032060	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.89
		3H032060 Total			$108.89
		3H820498			$53.60
		3H820498 Total			$53.60
		4E030081		0	$3.31
		4E030081 Total		0	$3.31
		4N920204	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$137.21
		4N920204 Total			-$137.21
		5D030776			$153.52
		5D030776 Total			$153.52
		5T820417		0	$412.93
		5T820417 Total		0	$412.93
		80004954	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$331.30
		80004954 Total			$331.30
		80005463	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
		80005463 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80005693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.80
		80005693 Total			$444.80
		80006237	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$427.11
		80006237 Total			-$427.11
		80007507	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$253.70
		80007507 Total			-$253.70
		80011856			$298.68
		80011856 Total			$298.68
		80011901	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.06
		80011901 Total			$534.06
		81241877		0	$53.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.78
		81241877 Total			$539.62
		81242136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.66
		81242136 Total			$182.66
		80015231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$71.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$137.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$95.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$15.53
		80015231 Total			-$319.96
		80015282	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.53
		80015282 Total			$234.53
		80015616	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
		80015616 Total			$577.61
		80017676	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,940.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$722.41
		80017676 Total			$2,663.33
		80020160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80020160 Total			$0.00
		80020177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$427.67
		80020177 Total			-$427.67
		80025316	RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$2,862.73
		80025316 Total			$2,862.73
		80026795			$782.18
		80026795 Total			$782.18
		80027011	SWITCHGEAR,DISTRIBUTION, AUTO, MASTER, 20 KA SYM, 32 KA ASYM, 15 KV, 2-150CL OR 200E FUSE, 2-600 A S		$55,711.63
		80027011 Total			$55,711.63
		80033919			$275.88
		80033919 Total			$275.88
		80033941	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
		80033941 Total			$426.46
		80034070	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.20
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$698.60
		80034070 Total			$1,279.28
		80035184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80035184 Total			$430.20
		80035252	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$408.02
		80035252 Total			$408.02
		80035462	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$430.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80035462 Total		[redacted]	-$430.20
		80037138	CABLE, INSULATED, UG, 4CT, 4/0 AWG, STRANDED, 35 KV, EPR INSULATED, JACKETED, AL		$7,356.71
		80037138 Total			$7,356.71
		80037645	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.97
		80037645 Total			$277.97
		80038108			$295.68
		80038108 Total			$295.68
		80038982	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$53.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$76.48
		80038982 Total			-$129.94
		80039802			$784.77
		80039802 Total			$784.77
		80040045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.42
		80040045 Total			$423.42
		80040823	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80040823 Total			$429.98
		80041456			$123.12
		80041456 Total			$123.12
		80041728	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$214.22
		80041728 Total			-$214.22
		80042042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,670.06
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,047.00
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		$5,011.87
		80042042 Total			$8,728.93
		80042077	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$127.88
		80042077 Total			-$127.88
		80042278	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$1,628.82
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		-$30.68
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$5.16
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$5.50
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		-$53.72
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		-$764.40
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		-$8,672.39
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	0	$13.82
		80042278 Total		[redacted]	-$11,146.85
		80042350	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$28.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.02
		80042350 Total			$484.78
		80042515			$2,405.09
		80042515 Total			$2,405.09
		80042590			$725.20
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,133.68
		80042590 Total			$2,858.88
		80042847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$791.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.50
			CUTOUT, FUSE, PARALLEL FUSE AND LOADBUSTER DISC, 600 A DISC, 200 A CUTOUT, 40 KA MOMENTARY-SWITCH, 1		$37,040.09
		80042847 Total			$38,364.60
		80043463			$374.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80043463 Total			$374.50
		80043471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.17
		80043471 Total			$450.17
		80046816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$384.39
		80046816 Total			-$384.39
		80049432	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$433.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.28
		80049432 Total			-$459.31
		80050677			$114.76
		80050677 Total			$114.76
		80051046	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
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.35
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		$152.51
		80051046 Total			$247.39
		80051226	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.71
		80051226 Total			$433.71
		80051236	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
			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		$60.66
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$228.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$141.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$66.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.30
		80051236 Total			$758.25
		80051425	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80051425 Total			$427.66
		80051433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.83
		80051433 Total			$447.83
		80051674			$92.72
		80051674 Total			$92.72
		80051933			$2,638.56
		80051933 Total			$2,638.56
		80052316	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.17
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.22
		80052316 Total			$799.39
		80052394	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$732.82
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$588.44
		80052394 Total			$1,321.26
		80052500	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.62
		80052500 Total			$134.56
		80053425	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$215.74
		80053425 Total			-$215.74
		80053889	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566944, CCA		$1,421.37
		80053889 Total			$1,421.37
		80054004	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.42
		80054004 Total			$423.42
		80054132			$344.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80054132 Total			$344.28
		80054501	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80054501 Total			$342.90
		80054639	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.96
		80054639 Total			$478.96
		80056090	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
		80056090 Total			$353.36
		80056697	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$922.78
		80056697 Total			$922.78
		80057030	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA		$2,400.27
		80057030 Total			$2,400.27
		80057090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
		80057090 Total			$95.61
		80057953	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		80057953 Total			$406.84
		80058173	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$1,780.62
		80058173 Total			-$1,780.62
		80058493	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$159.14
		80058493 Total		0	$159.14
		80058603			$168.72
		80058603 Total			$168.72
		80059353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.00
		80059353 Total			$438.00
		80059661			$419.58
		80059661 Total			$419.58
		80060275	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.11
		80060275 Total			$610.17
		80060584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.11
		80060584 Total			$427.11
		80061004	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.97
		80061004 Total			$277.97
		80061073	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.86
		80061073 Total			$489.86
		80061951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.66
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,923.03
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$759.15
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,052.91
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$127.67
		80061951 Total			$12,183.42
		80062525	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80062525 Total			$430.20
		80062713	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80062713 Total			$427.66
		80063024	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$836.73
		80063024 Total			$836.73
		80063157	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.60
		80063157 Total			$491.60
		80063198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
		80063198 Total			$421.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80064714	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177702		$9,566.28
		80064714 Total			$9,566.28
		80065040	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$107.86
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$244.13
		80065040 Total			$351.99
		80065953	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		-$3,133.44
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL		$9,946.20
		80065953 Total			$6,812.76
		80065958	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$541.15
		80065958 Total			$971.35
		80066367	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.81
		80066367 Total			$513.81
		80066460	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$826.27
		80066460 Total			$826.27
		80066477	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		80066477 Total			$886.61
		80066683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,652.55
		80066683 Total			$1,652.55
		80066775			$84.24
		80066775 Total			$84.24
		80066871	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.96
		80066871 Total			$468.26
		80067045	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.82
		80067045 Total			$345.82
		80067078	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.92
		80067078 Total			$549.92
		80067307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80067307 Total			$769.74
		80067314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$145.14
		80067314 Total			-$145.14
		80067372	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$28.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$118.54
		80067372 Total			$29.03
		80068035	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$343.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$74.28
		80068035 Total			$158.39
		80068736	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.47
		80068736 Total			$316.47
		80069336	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.70
		80069336 Total			$253.70
		80069576	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,888.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,295.13
		80069576 Total			$12,183.27
		80069799	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$48.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$129.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$562.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80069799	TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK		-$4.80
		80069799 Total			-$744.88
		80069897	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.52
		80069897 Total			$671.52
		80069978	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$942.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$118.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$45.74
		80069978 Total			$1,290.49
		80070124			$1,112.27
		80070124 Total			$1,112.27
		80070506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$888.85
		80070506 Total			-$888.85
		80070561	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$274.05
		80070561 Total			-$274.05
		80070580	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.25
		80070580 Total			$426.25
		80072422	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$98.25
		80072422 Total			$98.25
		80072457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
		80072457 Total			$429.18
		80073027	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80073027 Total			$431.15
		80073610	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.02
		80073610 Total			$277.02
		80075109	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.62
		80075109 Total			$441.62
		80075827	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$550.18
			CABLE, COMMUNICATION, FIBER OPTIC, SINGLEMODE, 6 FT LG, FOR USE WITH DISTRIBUTION FAULT INDICATORS		$60.78
			CONNECTOR,JUNCTION, LOADBREAK, 35 KV, 4-WAY, W/ BRACKET, SS		$1,298.04
		80075827 Total			$1,909.00
		80076589		0	-$1,654.58
		80076589 Total		0	-$1,654.58
		80076883		0	-$20.77
		80076883 Total		0	-$20.77
		80077249		0	$551.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$895.22
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$705.32
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$152.20
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,361.17
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$301.77
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$39.39
		80077249 Total			$6,263.55
		80077926			$230.28
		80077926 Total			$230.28
		80078981	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80078981 Total			$320.61
		80079842	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80079842 Total			$107.05
		80080244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.56
		80080244 Total			$451.56
		80080803	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$531.90
		80080803 Total			-$531.90
		80080978	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		-$49.76
			GUARD,ANIMAL, BCIC RAPTOR COVER, DISTRIBUTION ONLY, 6 EACH PER BOX		-$387.66
			GUARD,ANIMAL, WILDLIFE PROTECTION KIT, DISTRIBUTION ONLY		-$86.11
		80080978 Total			-$523.53
		80081643	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.02
		80081643 Total			$277.02
		80081826	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		-$602.44
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$6.95
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$6.98
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		-$61.90
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$2,021.73
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		-$6,849.65
		80081826 Total			-$9,549.65
		80082382	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.92
		80082382 Total			$494.92
		80082435	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$62.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$18.34
		80082435 Total			$81.04
		80082444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.09
		80082444 Total			$434.09
		80082599	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80082599 Total			$318.77
		80083496	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$542.01
		80083496 Total			-$542.01
		80083525	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$849.16
		80083525 Total			$849.16
		80084764	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.40
		80084764 Total			$246.40
		80085809	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$435.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$269.16
		80085809 Total			$704.52
		80086679			$191.52
		80086679 Total			$191.52
		80087920	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$252.86
		80087920 Total			$252.86
		80088481	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$207.94
		80088481 Total			$561.30
		80088623	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$602.44
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.95
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.98
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,021.73
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,849.65
		80088623 Total			$9,549.65
		80089332	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$100.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80089332 Total		[redacted]	$100.25
		80091028	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80091028 Total			$77.71
		80091169	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.17
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$2,106.10
		80091169 Total			$2,391.27
		80091918	GRATING,VAULT, 38 IN DP, RIM: 1 1/2 IN THICK, CAST IRON, FOR ITEM #566555 MANHOLE FRAME		-$814.65
		80091918 Total			-$814.65
		80092003	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
		80092003 Total			$150.74
		80092009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.74
		80092009 Total			$428.74
		80092089	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$29.04
		80092089 Total			$29.04
		80092137	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80092137 Total			$342.90
		80092348	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$273.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$110.16
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$86.77
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		-$10,959.53
			RECLOSER, TRIPLE SINGLE, VACUUM, TYPE: KNTS, 22.9 KV, 800 A, 12.5 KA, 3 PH, 13200:120 V, ELECTRONIC,	0	-$0.50
		80092348 Total		[redacted]	-$11,430.41
		80092377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.09
		80092377 Total			$434.09
		80092380	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$213.44
		80092380 Total			$213.44
		80092550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80092550 Total		0	$0.00
		80092585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.89
		80092585 Total			$429.89
		80093041	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$402.20
		80093041 Total			$402.20
		80093049	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		-$30.79
		80093049 Total			-$30.79
		80093076	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$8,092.30
		80093076 Total			$8,092.30
		80093102	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.21
		80093102 Total			$108.21
		80093122	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.46
		80093122 Total			$390.57
		80093197	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
		80093197 Total			$130.25
		80093235	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.90
		80093235 Total			$450.90
		80093763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80093763 Total			$423.11
		80094474			$145.88
		80094474 Total			$145.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80094520	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.92
		80094520 Total			$549.92
		80096088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80096088 Total			$423.11
		80096511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80096511 Total			$429.98
		80096689	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,073.07
		80096689 Total			$1,073.07
		80097258	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.11
		80097258 Total			$427.11
		80097277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$427.11
		80097277 Total			-$427.11
		80097793	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80097793 Total			$431.15
		80098069	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.47
		80098069 Total			$338.47
		80098490			$1,739.37
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$116.34
		80098490 Total			$1,623.03
		80098606			$324.00
		80098606 Total			$324.00
		80098980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.95
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$505.98
		80098980 Total			$645.85
		80099001		0	$78.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,709.79
		80099001 Total			$1,788.47
		80099007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$431.42
		80099007 Total			-$431.42
		80099210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.79
		80099210 Total			$308.79
		80099445		0	-$0.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$414.24
		80099445 Total			-$414.42
		80099466	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.83
		80099466 Total			$141.83
		80099872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
		80099872 Total			$304.64
		80099987	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,140.23
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$3,730.29
		80099987 Total			$5,870.52
		80100466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$36.40
		80100466 Total		0	$36.40
		80100892	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$4,841.99
		80100892 Total			$4,841.99
		80100912	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80100912 Total			$453.30
		80100979	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80100979 Total			$549.92
		80101808	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
		80101808 Total			$671.51
		80101866	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.93
		80101866 Total			$528.93
		80103238	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.62
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.87
		80103238 Total			$494.43
		80103528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.18
		80103528 Total			$429.18
		80103936	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80103936 Total		0	$0.00
		80104101	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$27.96
		80104101 Total			-$27.96
		80104263	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,888.14
		80104263 Total			$1,888.14
		80104275		0	$1,822.67
		80104275 Total		0	$1,822.67
		80104280		0	$1,822.67
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,152.15
		80104280 Total			$11,974.82
		80104324		0	$1,822.67
			CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1		$1,108.27
		80104324 Total			$2,930.94
		80104331		0	$1,822.67
		80104331 Total		0	$1,822.67
		80104334		0	$1,822.67
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,052.91
		80104334 Total			$10,875.58
		80104675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80104675 Total			$427.66
		80104880	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80104880 Total			$427.66
		80105710			$153.52
		80105710 Total			$153.52
		80105790	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$35.23
		80105790 Total			$35.23
		80106642		0	-$193.95
		80106642 Total		0	-$193.95
		80107173		0	$34.62
		80107173 Total		0	$34.62
		80107460	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.88
		80107460 Total			$118.88
		80107714			$173.28
		80107714 Total			$173.28
		80107865	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,975.03
		80107865 Total			$2,975.03
		80108161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80108161 Total			$414.82
		80108234	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,017.30
		80108234 Total			$2,017.30
		80108887	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.64
		80108887 Total			$428.64
		80109331	CABLE, INSULATED, UG, 3/C, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU		$13,920.95
		80109331 Total			$13,920.95
		80110114	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$982.28
		80110114 Total			$982.28
		80110218		0	$633.78
		80110218 Total		0	$633.78
		80110360	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.92
		80110360 Total			$332.92
		80110433			$264.18
		80110433 Total			$264.18
		80112181	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$859.97
		80112181 Total			$859.97
		80112308	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		-$2,438.00
		80112308 Total			-$2,438.00
		80112645	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.71
		80112645 Total			$433.71
		80113455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.86
		80113455 Total			$298.55
		80113759			$153.52
		80113759 Total			$153.52
		80113813	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$3,018.07
		80113813 Total			$3,018.07
		80113829			$191.52
		80113829 Total			$191.52
		80113951	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.42
		80113951 Total			$135.43
		80113953	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.39
		80113953 Total			$322.39
		80114170			$229.52
		80114170 Total			$229.52
		80115224	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80115224 Total			$429.98
		80115555	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.57
		80115555 Total			$109.57
		80115800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.42
		80115800 Total			$89.42
		80115985			$42.70
		80115985 Total			$42.70
		80116310			$294.00
		80116310 Total			$294.00
		80116319			$123.12
		80116319 Total			$123.12
		80116695		0	$0.00
		80116695 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80116771	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.85
		80116771 Total			$326.85
		80116789			$138.32
		80116789 Total			$138.32
		80117148	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$105.30
		80117148 Total			$105.30
		80117151	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$51.26
		80117151 Total			$51.26
		80117190			$77.52
		80117190 Total			$77.52
		80117233			$183.92
		80117233 Total			$183.92
		80117247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$109.06
		80117247 Total			$249.19
		80117398		0	-$46.31
		80117398 Total		0	-$46.31
		80117515	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$433.73
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$244.13
		80117515 Total			$677.86
		80117759	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$208.60
		80117759 Total			$208.60
		80118280			$138.32
		80118280 Total			$138.32
		80118454		0	-$27.95
		80118454 Total		0	-$27.95
		80118935			$115.52
		80118935 Total			$115.52
		80119243		0	-$1,595.03
		80119243 Total		0	-$1,595.03
		80119799			$153.52
		80119799 Total			$153.52
		80119846			$3.04
		80119846 Total			$3.04
		80119959			$572.28
		80119959 Total			$572.28
		80120255		0	$0.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		-$474.29
		80120255 Total			-$473.89
		80121714			$153.52
		80121714 Total			$153.52
		80121857		0	$327.94
		80121857 Total		0	$327.94
		80122215			$153.52
		80122215 Total			$153.52
		80122753			$1,036.00
		80122753 Total			$1,036.00
		80123395			$196.08
		80123395 Total			$196.08
		80123959			$183.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80123959 Total		[redacted]	$183.92
		80124134			$77.52
		80124134 Total			$77.52
		80124413		0	-$73.86
		80124413 Total		0	-$73.86
		80125166		0	$13.12
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$190.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$67.11
		80125166 Total			$270.50
		80125595			$153.52
		80125595 Total			$153.52
		80125630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.36
		80125630 Total			$426.36
		80125688			$77.52
		80125688 Total			$77.52
		80125745			$214.32
		80125745 Total			$214.32
		80126564		0	$0.77
		80126564 Total		0	$0.77
		80126751		[redacted]	$76.76
		80126751 Total			$76.76
		80126880	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$765.63
		80126880 Total			$765.63
		80127029	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80127029 Total			$341.54
		80127718	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,005.54
		80127718 Total			$1,005.54
		80128225		0	$11.80
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$106.21
		80128225 Total			$118.01
		80128312			$76.76
		80128312 Total			$76.76
		80128769		0	$11.80
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$106.21
		80128769 Total			$118.01
		80128804	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$86.98
		80128804 Total			$86.98
		80129754		0	-$49.74
		80129754 Total		0	-$49.74
		80131475		[redacted]	$430.92
		80131475 Total			$430.92
		80131630		0	-$226.39
		80131630 Total		0	-$226.39
		80132344	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80132344 Total			$273.22
		80132565	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,155.21
		80132565 Total			$1,155.21
		80132658			$276.64
		80132658 Total			$276.64
		80132717			$115.52
		80132717 Total			$115.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80133191		0	$980.66
		80133191 Total		0	$980.66
		80133605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.95
		80133605 Total			$143.88
		80133769			$168.72
		80133769 Total			$168.72
		80135872			$123.12
		80135872 Total			$123.12
		80136233	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$514.83
		80136233 Total			$514.83
		80136274			$153.52
		80136274 Total			$153.52
		80137549			$270.00
		80137549 Total			$270.00
		80137931	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$3,147.84
		80137931 Total			$3,147.84
		80138908			$185.44
		80138908 Total			$185.44
		80138920			$155.04
		80138920 Total			$155.04
		80138976			$229.52
		80138976 Total			$229.52
		80139770			$229.52
		80139770 Total			$229.52
		80139845	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.92
		80139845 Total			$549.92
		80140562			$460.56
		80140562 Total			$460.56
		80140634	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80140634 Total			$338.59
		80140877			$2,954.70
		80140877 Total			$2,954.70
		80141227			$193.80
		80141227 Total			$193.80
		80141419			$191.52
		80141419 Total			$191.52
		80141676			$259.92
		80141676 Total			$259.92
		80142192			$307.04
		80142192 Total			$307.04
		80143128			$278.20
		80143128 Total			$278.20
		80144181			$77.52
		80144181 Total			$77.52
		80144933	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.03
		80144933 Total			$125.13
		80145173	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.35
		80145173 Total			$621.35
		80146477			$344.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80146477 Total			$344.28
		80146504			$229.52
		80146504 Total			$229.52
		80146620			$92.72
		80146620 Total			$92.72
		80146936			$191.52
		80146936 Total			$191.52
		80146956			$459.04
		80146956 Total			$459.04
		80148196			$92.72
		80148196 Total			$92.72
		80148233			$229.52
		80148233 Total			$229.52
		80150335			$153.52
		80150335 Total			$153.52
		80157809	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$3,193.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$787.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$211.22
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$63.80
		80157809 Total			$4,256.26
		80157816	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$0.00
		80157816 Total			$0.00
		80162192			$57.76
		80162192 Total			$57.76
		80163987			$229.52
		80163987 Total			$229.52
		80164269			$76.76
		80164269 Total			$76.76
		80164885	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$132.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,887.23
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$970.99
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$72.44
		80164885 Total			$4,338.49
		80168562	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80168562 Total			$127.63
		80168809	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80168809 Total			$127.63
		80171129	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,291.23
		80171129 Total			$1,291.23
		80172028	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$98.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.49
		80172028 Total			$141.63
		80179750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.42
		80179750 Total			$431.42
		80180598	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80180598 Total			$423.11
		80182393	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.80
		80182393 Total			$448.80
		80182512	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$257.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80182512 Total			$257.31
		80186684	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
		80186684 Total			$441.03
		80199299			$138.32
		80199299 Total			$138.32
		80219370	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,569.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$836.73
		80219370 Total			$11,405.94
		80227442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80227442 Total			$423.11
		80230190	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$573.41
		80230190 Total			$573.41
		80231413	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,954.18
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,156.83
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$817.42
		80231413 Total			$10,928.43
		80232508			$41.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.49
		80232508 Total			$417.22
		80236805	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$70.85
		80236805 Total			$70.85
		80243123		0	$95.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$596.49
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$26.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$142.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.44
		80243123 Total			$1,157.72
		80248050	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$252.86
		80248050 Total			$252.86
		80249212	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.75
		80249212 Total			$66.75
		80251446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.94
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$87.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$241.12
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.86
		80251446 Total			$799.56
		80253798	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.75
		80253798 Total			$66.75
		80254382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.42
		80254382 Total			$430.42
		80262015		0	$42.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.39
		80262015 Total			$427.11
		80265765	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$188.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.20
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$111.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$739.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80265765	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$353.55
		80265765 Total			$1,718.29
		80265988	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80265988 Total			$443.29
		80266487	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$158.93
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$72.07
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$45.81
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,024.35
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$238.98
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$96.18
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$47.08
			BUSHING,ELECTRICAL, CABLE, #1 STR CONDUCTOR, 15 KV, 200 A, CL 95 KV BIL, 175MIL INSULATION, AL		$192.13
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, INSULATED		$1,218.10
		80266487 Total			$3,093.63
		80268105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$279.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.07
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$48.89
		80268105 Total			$855.24
		80268210	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$178.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.78
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$181.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.91
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$125.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$790.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$30.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$104.40
		80268210 Total			$2,271.79
		80270292	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$700.99
		80270292 Total			$827.73
		80272305	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$84.27
		80272305 Total			$84.27
		80274530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$299.92
		80274530 Total			$388.18
		80275492	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.27
		80275492 Total			$424.76
		80276064	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$4,713.72
		80276064 Total			$4,713.72
		80280168			$191.52
		80280168 Total			$191.52
		80280329	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$54.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80280329 Total		[redacted]	$772.37
		80284618	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80284618 Total			$433.92
		80286577			$115.52
		80286577 Total			$115.52
		80286587		0	-$327.77
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$327.77
		80286587 Total			$0.00
		80288282	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$507.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$253.90
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$456.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$196.51
		80288282 Total			$1,414.40
		80298698			$430.14
		80298698 Total			$430.14
		80300725	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$264.10
		80300725 Total			$264.10
		80304778	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$586.90
		80304778 Total			$586.90
		80308744	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.03
		80308744 Total			$239.08
		80309180	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.36
		80309180 Total			$121.59
		80313826	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.89
		80313826 Total			$517.89
		80313945	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.67
		80313945 Total			$426.67
		80314544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.10
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.97
		80314544 Total			$435.07
		80315715	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.39
		80315715 Total			$71.39
		80320525	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$171.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$158.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.82
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$268.07
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.01
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$77.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.26
		80320525 Total			$1,688.32
		80322008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.93
		80322008 Total			$140.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80322651	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$395.68
		80322651 Total			$658.49
		80323634			$207.48
		80323634 Total			$207.48
		80324698	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
		80324698 Total			$127.70
		80324783	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.90
		80324783 Total			$686.90
		80324859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.87
		80324859 Total			$671.18
		80324862	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80324862 Total			$706.74
		80324866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.78
		80324866 Total			$178.78
		80324869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.05
		80324869 Total			$550.38
		80326922	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
		80326922 Total		0	$0.00
		80327751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$450.90
		80327751 Total			$450.90
		80329346	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.14
		80329346 Total			$127.70
		80334165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$398.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.19
		80334165 Total			$502.33
		80334393	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.45
		80334393 Total			$108.45
		80336434	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$597.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$188.22
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$172.44
		80336434 Total			$1,774.83
		80336441	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$349.61
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION	[redacted]	$332.84
		80336441 Total			$682.45
		80338801	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$932.63
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$34.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80338801 Total		[redacted]	$967.53
		80340738		0	$50.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$52.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$358.34
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$44.48
		80340738 Total			$636.77
		80343066	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80343066 Total			$569.70
		80343110	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.26
		80343110 Total			$33.26
		80345010		0	$60.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.38
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$113.57
		80345010 Total			$604.33
		80345378	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.73
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$46.15
		80345378 Total			$83.88
		80345389	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.27
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.89
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$25.90
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.06
		80345389 Total			$418.12
		80348061		0	$245.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$324.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,449.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$7.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$127.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$228.16
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$50.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.25
		80348061 Total			$2,451.21
		80348447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.75
		80348447 Total			$542.89
		80349311	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.84
		80349311 Total			$420.84
		80349423	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80349423 Total			$107.28
		80349792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.12
		80349792 Total			$84.12
		80350662	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
		80350662 Total			$144.76
		80351002	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80351002 Total			$343.00
		80351653	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80351653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.86
		80351653 Total			$135.18
		80353151			$378.48
		80353151 Total			$378.48
		80354161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$128.88
		80354161 Total			$128.88
		80355101		0	$148.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,209.14
		80355101 Total			$1,489.05
		80355857		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.33
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.00
		80355857 Total			$872.17
		80356408			$93.30
		80356408 Total			$93.30
		80358790	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.86
		80358790 Total			$281.83
		80359185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$375.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.64
		80359185 Total			$741.71
		80360812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
		80360812 Total			$398.43
		80362201			$161.88
		80362201 Total			$161.88
		80362946	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.40
		80362946 Total			$337.40
		80363158	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.84
		80363158 Total			$130.84
		80363859		0	$70.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$463.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.99
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.20
		80363859 Total			$703.33
		80363868	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.96
		80363868 Total			$342.78
		80364515	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$814.41
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$88.97
		80364515 Total			$903.38
		80364516		0	$139.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,151.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$101.62
		80364516 Total			$1,392.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80364519		0	$65.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80364519 Total			$659.30
		80366238		0	$39.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$66.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.56
		80366238 Total			$398.00
		80366265		0	$156.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$221.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$263.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.02
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$117.84
		80366265 Total			$1,562.27
		80366793	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$221.20
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE	0	$0.00
		80366793 Total		[redacted]	$221.20
		80366849	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$839.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$663.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$188.95
		80366849 Total			$1,907.66
		80367368	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$425.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$885.27
		80367368 Total			$1,311.08
		80367675	CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$7.87
		80367675 Total			$7.87
		80367799	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$450.74
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.24
		80367799 Total			$685.98
		80367999	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.29
			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		$152.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$260.76
		80367999 Total			$625.58
		80368040			$191.52
		80368040 Total			$191.52
		80368881			$82.32
		80368881 Total			$82.32
		80369661	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
		80369661 Total			$398.43
		80370544		0	$44.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80370544 Total		[redacted]	$445.54
		80370646		0	$89.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$806.41
		80370646 Total			$896.01
		80371013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.88
		80371013 Total			$699.16
		80371223			$191.52
		80371223 Total			$191.52
		80371629	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.28
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$57.78
		80371629 Total			$503.06
		80373211			$5,402.74
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$17,160.55
		80373211 Total			$22,563.29
		80373505	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.36
		80373505 Total			$33.36
		80373620	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.85
		80373620 Total			$326.85
		80373736	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.36
		80373736 Total			$206.36
		80375282	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$858.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.63
		80375282 Total			$894.65
		80375626	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.88
		80375626 Total			$235.88
		80375669	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$264.94
		80375669 Total			$455.12
		80376354			$363.28
		80376354 Total			$363.28
		80376768	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
		80376768 Total			$118.01
		80378253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.90
		80378253 Total			$450.90
		80378412	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.86
		80378412 Total			$120.74
		80379721	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$308.21
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		80379721 Total			$751.52
		80380642			$459.04
		80380642 Total			$459.04
		80380646	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.42
		80380646 Total			$504.42
		80380796	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$694.42
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,797.98
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$26,543.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80380796	TRANSCOR HAYWOOD ASSOC INC	0	$4.97
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.38
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$58.53
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,402.23
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$59.11
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.85
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.31
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$2.05
			Eversource Sierra RV55 with Din Rail	[redacted]	$888.45
		80380796 Total			$42,164.95
		80381180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
		80381180 Total			$740.63
		80381188	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$710.24
		80381188 Total			$710.24
		80381196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.28
		80381196 Total			$86.28
		80381445	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.52
		80381445 Total			$331.52
		80381573	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
		80381573 Total			$536.49
		80381926	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,171.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$273.05
		80381926 Total			$2,589.86
		80381928		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	-$1.07
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE	[redacted]	$35.67
		80381928 Total			$34.60
		80381973	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.76
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.06
		80381973 Total			$449.82
		80381979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80381979 Total			$228.07
		80381983	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80381983 Total			$126.76
		80381992	RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$2,840.79
		80381992 Total			$2,840.79
		80382111			$287.28
		80382111 Total			$287.28
		80383361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.27
		80383361 Total			$168.27
		80383368	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.93
		80383368 Total			$45.93
		80383383	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80383383 Total			$531.67
		80383387	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.23
		80383387 Total			$161.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80383395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.33
		80383395 Total			$83.33
		80383398		0	$33.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$657.21
		80383398 Total			$690.36
		80383399	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.62
		80383399 Total			$223.62
		80383435			$8.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.37
		80383435 Total			$83.75
		80383457	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.55
		80383457 Total			$191.55
		80383638	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.86
		80383638 Total			$222.86
		80383664	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.64
		80383664 Total			$449.63
		80383678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80383678 Total			$141.29
		80383693		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$287.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,429.26
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,606.75
			TRANSCOR HAYWOOD ASSOC INC		$1,128.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.35
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,947.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			TESSCO TECHNOLOGIES INC		$28.80
			Eversource Sierra RV55 with Din Rail		$888.45
		80383693 Total			$39,177.23
		80383696	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.75
		80383696 Total			$431.75
		80383708	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.33
		80383708 Total			$518.15
		80383712			$92.72
		80383712 Total			$92.72
		80383788			$139.08
		80383788 Total			$139.08
		80383837	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$24,460.41
		80383837 Total			$24,460.41
		80386356	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$879.81
		80386356 Total			$879.81
		80386379	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.22
		80386379 Total			$349.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80386400			$344.28
		80386400 Total			$344.28
		80386415		0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,458.92
		80386415 Total			$2,458.92
		80386435			$344.28
		80386435 Total			$344.28
		80386446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
		80386446 Total			$87.97
		80386608	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80386608 Total			$654.87
		80386662			$422.10
		80386662 Total			$422.10
		80386738			$324.21
		80386738 Total			$324.21
		80386776		0	$27.63
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$248.70
		80386776 Total			$276.33
		80386810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.27
		80386810 Total			$168.27
		80386836	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80386836 Total			$77.71
		80387123	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$573.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$197.60
		80387123 Total			$1,029.01
		80387134	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$1.44
		80387134 Total		0	$1.44
		80387145	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.44
		80387145 Total			$412.44
		80387169	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80387169 Total		0	$0.00
		80387184	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$395.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$858.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$473.04
		80387184 Total			$781.01
		80387195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566940, CCA		$1,189.63
		80387195 Total			$1,189.63
		80387219	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$292.27
		80387219 Total			$292.27
		80387223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$863.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$482.47
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$65.54
		80387223 Total			$2,495.32
		80387230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$572.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80387230	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80387230 Total			$702.98
		80387510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$58.00
		80387510 Total			$270.64
		80387516	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$760.58
		80387516 Total			$760.58
		80387581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.51
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.19
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.11
		80387581 Total			$595.58
		80387582	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80387582 Total			$15,314.25
		80388001	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80388001 Total			$531.67
		80388030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.65
		80388030 Total			$166.65
		80388045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$570.55
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,063.18
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$773.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$310.35
		80388045 Total			$2,931.99
		80388108	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.14
		80388108 Total			$79.14
		80388314	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.63
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,943.05
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$844.77
		80388314 Total			$12,675.45
		80388402	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$109.52
		80388402 Total			$267.80
		80388446		0	$969.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.60
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,730.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$754.43
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,703.81
		80388446 Total			$10,446.79
		80389370	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.42
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$259.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.62
		80389370 Total			$1,077.42
		80389387	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$214.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$136.73
		80389387 Total			$351.50
		80389401			$275.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80389401 Total		[redacted]	$275.88
		80389412			$92.72
		80389412 Total			$92.72
		80389415	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80389415 Total			$126.76
		80389429	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
		80389429 Total			$40.04
		80389683	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
		80389683 Total			$136.71
		80389708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$873.55
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$86.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.05
		80389708 Total			$1,510.88
		80389733	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.16
		80389733 Total			$116.24
		80389734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$347.75
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,932.14
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$877.66
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$8,079.60
		80389734 Total			$11,237.15
		80389775			$307.04
		80389775 Total			$307.04
		80389794	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.14
		80389794 Total			$181.14
		80390203			$173.28
		80390203 Total			$173.28
		80390222	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.85
		80390222 Total			$518.85
		80390247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
		80390247 Total			$87.97
		80390253		0	$0.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$103.13
		80390253 Total			$534.99
		80390260	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole		$702.04
		80390260 Total			$753.49
		80390268	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80390268 Total			$531.67
		80390350		0	-$0.01
			RACK, SECONDARY, 3 POSITION	0	$1.00
		80390350 Total		0	$0.99
		80390441	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.95
		80390441 Total			$104.99
		80390442	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$321.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80390442	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,243.34
		80390442 Total			$3,565.27
		80390581	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
		80390581 Total			$126.98
		80390619	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.59
		80390619 Total			$527.59
		80391332	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$685.79
		80391332 Total			$685.79
		80391338			$344.28
		80391338 Total			$344.28
		80391380	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$894.24
		80391380 Total			$894.24
		80391386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$352.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$255.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.32
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$53.37
		80391386 Total			$1,566.55
		80391513			$211.86
		80391513 Total			$211.86
		80392130	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$123.95
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$387.06
		80392130 Total			$511.01
		80392152	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$188.83
		80392152 Total			$188.83
		80392154	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.75
		80392154 Total			$150.75
		80392163		0	$27.38
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.34
		80392163 Total			$273.72
		80392166			$139.08
		80392166 Total			$139.08
		80392179		0	-$100.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.09
		80392179 Total			$0.00
		80392338	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.02
		80392338 Total			$33.02
		80392348			$161.88
		80392348 Total			$161.88
		80392404	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.73
		80392404 Total			$378.64
		80392438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80392438 Total			$654.16
		80392463			$189.88
		80392463 Total			$189.88
		80392857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$807.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80392857	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$817.30
		80392857 Total			$1,625.15
		80392894	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.70
		80392894 Total			$380.40
		80393269			$459.04
		80393269 Total			$459.04
		80393273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.29
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$132.13
		80393273 Total			$367.79
		80394608	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,290.61
		80394608 Total			$1,437.05
		80394615	LIVE END, CAP, INSULATING, HEAT SHRINK, 15 KV, 4-4/0 AWG, 3/C PILC		$718.61
		80394615 Total			$718.61
		80394621		0	$71.05
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$639.48
		80394621 Total			$710.53
		80394622		0	$29.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.72
		80394622 Total			$530.39
		80394632		0	$53.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$258.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.40
		80394632 Total			$531.34
		80394642		0	$11.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.22
		80394642 Total			$116.37
		80394653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$164.11
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$35.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.85
		80394653 Total			$263.75
		80394679	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$418.59
		80394679 Total			$418.59
		80394716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.89
		80394716 Total			$199.89
		80394912		0	$16.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80394912 Total			$590.53
		80394953			$8.82
		80394953 Total			$8.82
		80394975	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.05
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80394975	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$30.91
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.93
		80394975 Total			$604.56
		80394998		0	$3,669.64
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,455.08
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,571.75
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			Eversource Sierra RV55 with Din Rail		$888.45
		80394998 Total			$37,642.34
		80394999		0	$3,450.46
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,455.08
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,599.14
		80394999 Total			$34,504.68
		80395024	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.39
		80395024 Total			$64.39
		80395649		0	$3,818.70
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$629.69
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,674.78
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$22,014.37
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$21.25
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	-$227.72
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.14
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,178.63
			RADIO, 4RF SR+ REMOTE, 400-470 MHZ, 2 ETH + 2 SER, 12VDC		$1,380.00
			4RF USA INC	0	$12.52
		80395649 Total			$39,505.36
		80395667			$497.80
		80395667 Total			$497.80
		80395678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.48
		80395678 Total			$186.48
		80395741			$253.08
		80395741 Total			$253.08
		80395764		0	$2,675.01
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,527.80
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA		$14,547.36
		80395764 Total			$26,750.17
		80395766	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.53
		80395766 Total			$66.53
		80395768		0	$38.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$350.00
		80395768 Total			$388.90
		80395772		0	$2,901.77
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,527.80
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,083.41
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80395772	CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$957.42
			Eversource Sierra RV55 with Din Rail		$888.45
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA		$14,547.36
		80395772 Total			$29,963.63
		80395776	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$32.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.91
		80395776 Total			$104.88
		80395791	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$632.09
		80395791 Total			$632.09
		80395912			$305.52
		80395912 Total			$305.52
		80395927		0	$198.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,718.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$70.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.76
		80395927 Total			$2,298.83
		80395970	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
		80395970 Total			$118.01
		80395976	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$11.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.98
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$272.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$145.95
		80395976 Total			$1,073.40
		80396025	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish		$393.44
		80396025 Total			$691.70
		80396127	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$151.12
		80396127 Total			$151.12
		80396139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.47
		80396139 Total			$432.47
		80396460	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.18
		80396460 Total			$33.18
		80396484			$1,161.60
		80396484 Total			$1,161.60
		80396488	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.84
		80396488 Total			$420.84
		80396534	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$69.94
		80396534 Total			$69.94
		80396540	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.63
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$475.31
		80396540 Total			$816.94
		80396676	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$79.66
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,426.28
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$4,078.85
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$465.03
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL		$2,659.78
			ANODE, PURE, 1.4 X 1.4 X 36 IN, 20 FT #12 AWG CU TW INSULATED, 18 LB, ZINC BARE		$424.08
			CONNECTOR,STUD, 3 IN X 12 THD, 3000 A, HORIZONTAL, W/ 8 OUTLET, CU	0	$1,386.84
			SOCKET ASSEMBLY, TERMINAL, 3-11/16 IN LG , W/ NUT, FOR NETWORK STUD MOLES	0	-$253.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80396676	GASKET, 10-1/4 IN W, 22-1/4 IN LG, 1/4 IN THK, CORK/RUBBER, FOR LV THROAT	[redacted]	$1,300.00
			CARTE INTERNATIONAL INC		$43.36
			PLUG,ELECTRICAL, INSULATING, MOLE, OUTLET SIZE: A		$91.14
		80396676 Total			$13,701.92
		80396789		0	$117.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$319.85
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$735.67
		80396789 Total			$1,172.80
		80396795	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80396795 Total			$571.69
		80396819		0	$9.12
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$82.11
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.57
		80396819 Total			$200.80
		80396838	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,043.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$703.08
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$186.50
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$330.13
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$227.90
		80396838 Total			$2,695.33
		80396878	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.14
		80396878 Total			$116.37
		80397140	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$56.31
		80397140 Total			$577.33
		80397159	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.27
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.84
		80397159 Total			$879.89
		80397168		0	$6.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$61.86
		80397168 Total			$68.73
		80397193	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$761.11
		80397193 Total			$761.11
		80397197	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.13
		80397197 Total			$127.01
		80397200		0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	0	$0.00
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80397200 Total		0	$0.00
		80397214		[redacted]	$15.54
		80397214 Total			$15.54
		80397232	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.98
		80397232 Total			$236.02
		80397275	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.83
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$234.23
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$128.71
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$183.19
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$327.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.53
		80397275 Total			$1,612.87
		80397307			$573.80
		80397307 Total			$573.80
		80397369		0	$68.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$72.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.91
		80397369 Total			$681.68
		80397413		0	$3,456.72
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,445.18
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,496.50
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$168.74
			Eversource Sierra RV55 with Din Rail		$888.45
		80397413 Total			$35,513.01
		80397444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.94
		80397444 Total			$86.94
		80397482	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.76
		80397482 Total			$462.53
		80397491	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.12
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.27
		80397491 Total			$681.39
		80398353	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,736.67
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,825.07
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			Eversource Sierra RV55 with Din Rail		$888.45
		80398353 Total			$34,507.61
		80398358	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.52
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80398358 Total		[redacted]	$737.78
		80398373			$229.52
		80398373 Total			$229.52
		80398376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80398376 Total			$430.20
		80398378		0	$11.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$457.16
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24		$99.32
		80398378 Total			$567.51
		80398394		0	-$77.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$237.04
		80398394 Total			$159.52
		80398440		0	$65.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.71
		80398440 Total			$655.65
		80398470			$337.44
		80398470 Total			$337.44
		80398754			$1,444.50
		80398754 Total			$1,444.50
		80398810		0	$25.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.35
		80398810 Total			$257.45
		80399393		0	$256.51
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$277.82
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.25
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,805.70
		80399393 Total			$3,567.28
		80399395		0	$401.94
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$3,617.50
		80399395 Total			$4,019.44
		80399397		0	$6.36
			BATTERY, VOLT, LITHIUM, 9V	[redacted]	$57.20
		80399397 Total			$63.56
		80399400			$523.18
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$831.14
		80399400 Total			$1,354.32
		80399430	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80399430 Total			$338.59
		80399618	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.13
		80399618 Total			$441.13
		80400197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.92
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$230.98
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$231.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$468.18
		80400197 Total			$1,195.07
		80400242		0	$33.30
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$299.62
		80400242 Total			$332.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80400251		0	$28.11
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$253.02
		80400251 Total			$281.13
		80400258		0	$24.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$216.13
		80400258 Total			$240.14
		80400270	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,168.93
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$254.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.20
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$54.32
		80400270 Total			$1,752.46
		80400301			$481.50
		80400301 Total			$481.50
		80400431	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
		80400431 Total			$572.44
		80400435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.35
		80400435 Total			$158.35
		80400494	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$456.33
		80400494 Total			$456.33
		80400507	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.87
		80400507 Total			$173.87
		80400518	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$1,350.63
		80400518 Total			$1,350.63
		80400778			$93.48
		80400778 Total			$93.48
		80400790	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.64
		80400790 Total			$119.66
		80400812		0	$3,445.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$715.54
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,354.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,650.99
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.39
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,318.29
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			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		$9.95
			Eversource Sierra RV55 with Din Rail		$888.45
		80400812 Total			$38,750.87
		80400823	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$919.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$202.40
		80400823 Total			$1,121.43
		80400826		0	$347.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80400826	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$1,895.40
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$34.67
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$347.86
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$273.28
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$263.01
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$33,136.59
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$101.48
			ADAPTER,CABLE, STRESS RELIEF, 15 KV/25 KV, 750 AL, 1000 CU AT 15 KV/ 500 AL AT 25 KV, 1.37-1.63 IN C		$66.88
			CONNECTOR,COMPRESSION, TERMINAL, 750 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$101.76
			PLUG,CONNECTING, DEADBREAK, 35 KV, 600 A		$66.20
			RING,RETAINING, 600 A, FOR 1000 KCMIL STRANDED CABLE		$29.27
		80400826 Total			$36,663.80
		80400842			$139.08
		80400842 Total			$139.08
		80400852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.98
		80400852 Total			$161.98
		80400892	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
		80400892 Total			$87.97
		80400905			$207.48
		80400905 Total			$207.48
		80401402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.37
		80401402 Total			$774.37
		80401448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.41
		80401448 Total			$509.42
		80401454	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$241.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$216.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$205.45
			CONNECTOR,COMPRESSION, GROUND, C-TAP, #2 STRANDED OR SOLID RUN, #2 STRANDED OR SOLID TAP, CU, CABLE		$4.69
		80401454 Total			$973.57
		80401753	GRATING,VAULT, 38 IN DP, RIM: 1 1/2 IN THICK, CAST IRON, FOR ITEM #566555 MANHOLE FRAME		$814.67
		80401753 Total			$814.67
		80401843	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80401843 Total			$297.94
		80402101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80402101 Total			$433.92
		80402205	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.36
		80402205 Total			$129.36
		80402767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.48
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$252.49
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$136.79
		80402767 Total			$1,207.30
		80402784			$173.28
		80402784 Total			$173.28
		80402822		0	$34.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.29
		80402822 Total			$341.43
		80402943			$2.43
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80402943 Total			$3.23
		80403158		0	-$10,921.04
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,715.75
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,205.29
		80403158 Total			$0.00
		80403224	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$30.83
		80403224 Total			$30.83
		80403247	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80403247 Total			$297.94
		80403251		0	$11.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		80403251 Total			$111.30
		80403446	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$639.93
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$715.54
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$11,028.90
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.39
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.12
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,318.29
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$26,168.85
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.01
			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		$9.95
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80403446 Total			$41,971.88
		80403462	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$11,963.33
			TRANSCOR HAYWOOD ASSOC INC	0	$5.00
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,317.16
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.62
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,946.61
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			Eversource Sierra RV55 with Din Rail		$883.45
		80403462 Total			$39,183.59
		80403482		0	$41.74
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$45.21
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$8,284.97
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$358.65
		80403482 Total			$8,730.57
		80403531	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$76.34
		80403531 Total			$76.34
		80403581	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.05
		80403581 Total			$107.05
		80403682		0	$15.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80403682 Total		[redacted]	$150.40
		80403683	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.20
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$57.52
		80403683 Total			$168.82
		80403699	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.40
		80403699 Total			$150.40
		80403733	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$894.24
		80403733 Total			$894.24
		80403763	RACK, SECONDARY, 3 POSITION		$43.08
		80403763 Total			$43.08
		80404269	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.98
		80404269 Total			$77.98
		80404354	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.45
		80404354 Total			$332.45
		80404358	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$196.26
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$47.62
		80404358 Total			$339.94
		80404383		0	$0.01
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	-$0.01
		80404383 Total		0	$0.00
		80404678	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,887.63
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$844.77
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,760.27
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$118.85
		80404678 Total			$13,611.52
		80405004	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,068.23
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$17,732.65
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,489.60
		80405004 Total			$20,290.48
		80405025			$230.28
		80405025 Total			$230.28
		80405049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$661.12
		80405049 Total			$661.12
		80405160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.38
		80405160 Total			$464.38
		80405298	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.69
		80405298 Total			$436.69
		80405428		0	$36.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$89.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.87
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.81
		80405428 Total			$362.15
		80405803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.28
		80405803 Total			$158.28
		80405808	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.27
		80405808 Total			$125.10
		80405855	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80405855 Total		[redacted]	$31.13
		80405907			$642.00
		80405907 Total			$642.00
		80405926	JP MORGAN CHASE BANK	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	0	$0.00
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	0	$0.00
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID	0	$0.00
		80405926 Total		0	$0.00
		80406116	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$456.84
		80406116 Total			$456.84
		80406118	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$1,505.30
		80406118 Total			$1,505.30
		80406122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.20
		80406122 Total			$75.20
		80406132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80406132 Total			$373.94
		80406166		0	$69.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$213.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.45
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$32.31
		80406166 Total			$694.94
		80406183	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,228.10
		80406183 Total			$10,228.10
		80407389	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.73
		80407389 Total			$559.87
		80407394	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
		80407394 Total			$536.54
		80407402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.12
		80407402 Total			$554.12
		80407456			$55.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.65
		80407456 Total			$553.72
		80407465	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$99.91
		80407465 Total			$99.91
		80407509		0	$62.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$213.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$350.00
		80407509 Total			$626.31
		80407541	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80407541 Total			$129.71
		80407574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.14
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$64.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80407574 Total			$352.59
		80407596	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80407596 Total		[redacted]	$420.84
		80407601	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$71.08
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$3.59
		80407601 Total		[redacted]	$74.67
		80407613	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80407613 Total			$565.21
		80407673	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80407673 Total			$334.02
		80407696	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80407696 Total			$441.50
		80407757	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$796.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.17
		80407757 Total			$866.03
		80407794	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,870.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$25,564.49
		80407794 Total			$38,435.15
		80407796	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,870.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$25,564.49
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$109.03
		80407796 Total			$38,544.18
		80408156			$558.00
		80408156 Total			$558.00
		80408161			$230.28
		80408161 Total			$230.28
		80408193	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80408193 Total			$433.02
		80408195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.64
		80408195 Total			$82.64
		80408208	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.13
		80408208 Total			$518.13
		80408213	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$204.60
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$61.94
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.65
		80408213 Total			$397.19
		80408220	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$59.74
		80408220 Total			$59.74
		80408226	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80408226 Total			$433.02
		80408234	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
		80408234 Total			$486.43
		80408246	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$607.20
		80408246 Total			$607.20
		80408254	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
		80408254 Total			$486.43
		80408289	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80408289 Total		[redacted]	$427.46
		80408294			$162.64
		80408294 Total			$162.64
		80408306			$123.12
		80408306 Total			$123.12
		80408327	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$11,028.90
			TRANSCOR HAYWOOD ASSOC INC	0	$5.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$72.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,349.75
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$26,168.85
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			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		$9.95
			Eversource Sierra RV55 with Din Rail		$883.45
		80408327 Total			$40,576.10
		80408352	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,319.46
			TRANSCOR HAYWOOD ASSOC INC		$1,133.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.31
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$28,936.60
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			Eversource Sierra RV55 with Din Rail		$883.45
		80408352 Total			$44,366.57
		80408431	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,609.23
		80408431 Total			$2,609.23
		80408463	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.22
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$86.62
		80408463 Total			$118.84
		80408560	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,243.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$380.32
		80408560 Total			$3,623.66
		80408568		0	$41.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.26
		80408568 Total			$419.18
		80408581	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.05
		80408581 Total			$125.01
		80409244	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$255.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$109.53
		80409244 Total			$886.78
		80409253	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.00
		80409253 Total			$530.16
		80409337	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$45.29
		80409337 Total			$45.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80409346		0	$44.77
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$402.93
		80409346 Total			$447.70
		80409348		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$292.27
		80409348 Total			$292.27
		80409408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$259.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.63
		80409408 Total			$1,518.62
		80409415	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$2,256.20
		80409415 Total			$2,256.20
		80409446	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
		80409446 Total			$127.70
		80410078	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$839.92
		80410078 Total			$839.92
		80410112	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80410112 Total			$318.77
		80410137		0	$120.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$221.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.77
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$234.54
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$117.84
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.32
		80410137 Total			$1,489.71
		80410171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.93
		80410171 Total			$744.99
		80410195	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$357.61
		80410195 Total			$357.61
		80410212	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
		80410212 Total			$417.22
		80410231	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80410231 Total			$433.02
		80410240	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80410240 Total			$353.36
		80410415	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.42
		80410415 Total			$431.42
		80412833		0	$12.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.49
		80412833 Total			$129.43
		80412834	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80412834 Total			$421.40
		80412905	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.22
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$32.94
			BOX, ENCLOSURE, SMALL INTERFACE, 35 KV, PAD MOUNT, W FRAME & PRI 3-WAY & SEC CONNECTORS, 55Hx35Wx4		$8,382.75
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,802.63
		80412905 Total			$10,493.54
		80413011		0	-$157.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.37
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.76
		80413011 Total			$0.00
		80413126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.53
		80413126 Total			$254.95
		80413207		0	$47.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.85
		80413207 Total			$608.95
		80416060	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$141.42
		80416060 Total			$608.12
		80416066			$39.52
		80416066 Total			$39.52
		80416068		0	$50.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.18
		80416068 Total			$503.09
		80416071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.58
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.78
		80416071 Total			$894.50
		80416076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.38
		80416076 Total			$74.38
		80416081	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.01
		80416081 Total			$379.01
		80416093	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.00
		80416093 Total			$130.00
		80416115	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$214.66
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$166.53
		80416115 Total			$381.19
		80416210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.64
		80416210 Total			$781.82
		80416239	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$80.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$69.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$48.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80416239	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$53.99
		80416239 Total			$252.83
		80416410			$123.12
		80416410 Total			$123.12
		80416508	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$776.68
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$244.86
		80416508 Total			$1,152.52
		80416590		0	$47.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.85
		80416590 Total			$475.48
		80416958	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.21
		80416958 Total			$508.21
		80417062	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.89
		80417062 Total			$308.89
		80417311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.73
		80417311 Total			$1,371.32
		80417327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$353.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.65
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,932.14
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$715.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,152.15
		80417327 Total			$13,299.13
		80417334	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,932.14
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$715.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,152.15
		80417334 Total			$12,799.43
		80417348		0	$87.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$479.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$103.70
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$205.68
			GRAYBAR ELECTRIC COMPANY INC		-$73.91
			SPLICE,ELECTRICAL, MECHANICAL, IN-LINE, #6 TO 350 KCMIL, 600 V, BODY: AL OR CU, INSULATED, FOR METER		$466.88
		80417348 Total			$1,269.17
		80417780		0	$40.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.87
		80417780 Total			$405.42
		80417831	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80417831 Total			$126.76
		80417854	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.25
		80417854 Total			$41.25
		80417878	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$289.53
		80417878 Total			$811.58
		80417955		0	$195.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80417955	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,755.52
		80417955 Total			$1,950.58
		80418311	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$695.12
		80418311 Total			$695.12
		80418642	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.59
		80418642 Total			$341.59
		80418660		0	$10.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.48
		80418660 Total			$108.31
		80418678		0	$43.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$334.34
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$496.45
		80418678 Total			$874.77
		80418680			$229.52
		80418680 Total			$229.52
		80418682	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.67
		80418682 Total			$431.67
		80418693			$298.68
		80418693 Total			$298.68
		80418960			$481.50
		80418960 Total			$481.50
		80419097	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.76
		80419097 Total			$370.76
		80419467	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,020.77
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$760.58
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$943.78
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$712.87
		80419467 Total			$3,438.00
		80419472		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.56
		80419472 Total			$408.50
		80419503	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.92
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$132.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.03
		80419503 Total			$779.18
		80419512	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$268.85
		80419512 Total			$268.85
		80419532		0	$43.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.59
		80419532 Total			$433.99
		80419538	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.45
		80419538 Total			$332.45
		80419723		0	-$1.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.05
		80419723 Total			$131.02
		80419735		0	$0.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80419735	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$190.74
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$390.34
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.66
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$315.46
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$242.70
		80419735 Total			$1,530.80
		80419781		0	$37.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.39
		80419781 Total			$378.32
		80419858		0	$37.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.38
		80419858 Total			$378.32
		80419859		0	$43.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.35
		80419859 Total			$431.49
		80419871		0	$43.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.44
		80419871 Total			$431.60
		80419880		0	$43.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.17
		80419880 Total			$432.42
		80419891		0	$34.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.38
		80419891 Total			$341.54
		80421110	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.20
		80421110 Total			$257.20
		80421113		0	$60.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.44
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.20
		80421113 Total			$609.26
		80421118	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,043.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$43.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.51
		80421118 Total			$1,160.75
		80421122	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.54
		80421122 Total			$351.54
		80421209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
		80421209 Total			$308.43
		80421228			$687.80
		80421228 Total			$687.80
		80421316		0	$12.64
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$113.73
		80421316 Total			$126.37
		80421318		0	$14.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.79
		80421318 Total			$147.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80421352		0	$129.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,167.53
		80421352 Total			$1,297.25
		80421376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.41
		80421376 Total			$430.41
		80421561		0	$110.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$444.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$246.68
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.96
		80421561 Total			$1,946.94
		80421572			-$239.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.88
		80421572 Total			$0.00
		80421593	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$331.07
		80421593 Total			$331.07
		80421657			$1,403.39
		80421657 Total			$1,403.39
		80421669			$1,018.29
		80421669 Total			$1,018.29
		80421678		0	$29.09
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$158.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$1,320.45
		80421678 Total			$1,507.99
		80421689		0	$8.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.95
		80421689 Total			$209.07
		80421724	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 ft per reel, Cab		$5,898.92
		80421724 Total			$5,898.92
		80422250	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.63
		80422250 Total			$73.63
		80422269	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80422269 Total		0	$0.00
		80422278		0	$11.06
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$99.49
		80422278 Total			$110.55
		80422359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.23
		80422359 Total			$780.41
		80422434		0	$39.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$357.67
		80422434 Total			$397.41
		80422454		0	$194.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$351.56
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,747.26
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.83
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,295.13
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$39.95
		80422454 Total			$13,379.87
		80422594		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80422594	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$229.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$213.19
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$2,050.71
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$268.06
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$453.09
		80422594 Total			$3,214.55
		80422607		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$198.80
		80422607 Total			$198.80
		80422699		0	$91.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$755.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.15
		80422699 Total			$913.43
		80422732	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.04
		80422732 Total			$96.04
		80422735	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.98
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.00
		80422735 Total			$779.98
		80422826	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	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
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80422826 Total		0	$0.00
		80423053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$419.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.56
			CROSSARM, COMPOSITE, TANGENT, 4 X 6 IN, 8 FT LG, POLYURETHANE		$289.89
		80423053 Total			$837.11
		80423095			$230.28
		80423095 Total			$230.28
		80423105		0	$46.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$292.42
		80423105 Total			$462.18
		80423124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.00
		80423124 Total			$93.00
		80423146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
		80423146 Total			$477.54
		80423162	TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$179.64
		80423162 Total			$179.64
		80423339	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.63
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$865.79
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,760.27
		80423339 Total			$13,513.69
		80423455	CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 2 WAY STUD OUTLET, 8-WAY, W/ 21 IN PIGTAILS, COMPRESSI		$8,591.06
		80423455 Total			$8,591.06
		80423704		0	$11.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80423704	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,713.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.10
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$402.16
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		-$1,897.62
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$237.84
		80423704 Total			$1,956.13
		80423711		0	$12.88
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$115.93
		80423711 Total			$128.81
		80423743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$361.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.63
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	-$0.01
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$745.79
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$21.42
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,448.67
		80423743 Total			$8,721.17
		80423759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
		80423759 Total			$246.05
		80425854	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.97
		80425854 Total			$36.97
		80425883		0	$85.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$230.95
		80425883 Total			$858.31
		80425922		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$253.71
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,056.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$90.11
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,821.98
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$334.80
		80425922 Total			$47,602.26
		80426847		0	$204.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,170.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$98.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.53
		80426847 Total			$2,043.60
		80426855		0	$12.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$245.78
		80426855 Total			$258.72
		80426856	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,892.12
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,203.79
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,063.80
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR CO		$730.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80426856 Total		[redacted]	$26,889.73
		80427781		0	$55.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.22
		80427781 Total			$695.97
		80427784	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80427784 Total			$441.50
		80427839	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.78
		80427839 Total			$832.68
		80428214	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$61.96
		80428214 Total			$61.96
		80429110		0	$0.00
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,755.33
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$74.37
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,438.85
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.51
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.01
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$461.82
			RADIO, 4RF SR+ REMOTE, 400-470 MHZ, 2 ETH + 2 SER, 12VDC		$1,380.00
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
			4RF USA INC	0	$12.52
		80429110 Total		[redacted]	$48,853.09
		80429111	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$402.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,807.07
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$26.79
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,341.80
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$33.26
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$858.19
		80429111 Total			$13,469.11
		80429152	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$287.31
		80429152 Total			$287.31
		80429441	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$807.47
		80429441 Total			$807.47
		80429444		0	$59.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$1,298.59
		80429444 Total			$1,516.13
		80430089			$275.88
		80430089 Total			$275.88
		80430097	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
		80430097 Total			$127.70
		80430104	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.41
		80430104 Total			$343.41
		80430179	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80430179	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$510.84
		80430179 Total			$1,045.51
		80430311	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.05
		80430311 Total			$432.05
		80430319			$337.44
		80430319 Total			$337.44
		80430410		0	$229.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$2,065.62
		80430410 Total			$2,295.13
		80430428	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,295.13
		80430428 Total			$2,295.13
		80430776		0	$0.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.75
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.01
		80430776 Total			$345.41
		80431168	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$95.93
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$22.88
		80431168 Total			$245.93
		80431328			$100.32
		80431328 Total			$100.32
		80431384	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,528.17
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$28,034.16
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.12
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.01
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80431384 Total			$41,342.51
		80431736	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80431736 Total			$318.77
		80431839	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
		80431839 Total			$113.31
		80431856			$230.28
		80431856 Total			$230.28
		80432277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$380.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.05
		80432277 Total			$512.42
		80432361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.08
		80432361 Total			$193.92
		80432405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$810.84
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.17
		80432405 Total			$927.49
		80432416		0	$1,068.68
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$9,618.02
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,279.04
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80432416 Total		[redacted]	$12,965.74
		80432434		0	$17.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.85
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.31
		80432434 Total			$174.34
		80432558	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$177.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$181.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$225.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.12
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$93.50
		80432558 Total			$869.58
		80432630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.42
		80432630 Total			$405.42
		80432658	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.76
		80432658 Total			$147.76
		80432671	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$340.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.13
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$536.62
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$58.00
		80432671 Total			$1,385.95
		80432685	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
		80432685 Total			$426.46
		80432713	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.34
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$102.48
		80432713 Total			$327.06
		80433069	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.17
		80433069 Total			$443.08
		80433107		0	$64.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.57
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.16
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$28.55
		80433107 Total			$640.19
		80433368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.70
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$268.31
		80433368 Total			$699.01
		80433681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.61
		80433681 Total			$430.61
		80433692	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.11
		80433692 Total			$437.11
		80433750		0	-$831.10
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$831.10
		80433750 Total			$0.00
		80433848		0	$312.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$496.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80433848	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]	$160.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.41
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.99
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$16.14
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$458.84
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$474.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$190.45
		80433848 Total			$3,129.60
		80433927	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.75
		80433927 Total			$572.31
		80434342	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$867.66
		80434342 Total			$867.66
		80434364			$115.52
		80434364 Total			$115.52
		80434381		0	$43.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.85
		80434381 Total			$432.05
		80434392	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.75
		80434392 Total			$420.75
		80434413	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.83
		80434413 Total			$130.83
		80434417	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.05
		80434417 Total			$26.05
		80434451		0	$13.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$29.67
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$90.51
		80434451 Total			$133.54
		80434566	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.89
		80434566 Total			$127.62
		80434617		0	$195.06
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$3,694.57
		80434617 Total			$3,889.63
		80434633	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.93
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$44.47
		80434633 Total			$571.46
		80434652	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$53.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.18
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$168.71
		80434652 Total			$296.58
		80434658	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80434658 Total			$531.67
		80434681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$359.33
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,945.56
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,112.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80434681	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
		80434681 Total		[redacted]	$12,417.39
		80435552	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.69
		80435552 Total		[redacted]	$461.69
		80435582		0	$94.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$69.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$13.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.09
			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	[redacted]	$144.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$95.30
		80435582 Total		[redacted]	$943.74
		80435622	PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	[redacted]	$507.86
		80435622 Total		[redacted]	$507.86
		80435667	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.36
		80435667 Total		[redacted]	$129.36
		80435766	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$255.27
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$110.56
		80435766 Total		[redacted]	$623.24
		80435912	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.99
		80435912 Total		[redacted]	$133.81
		80435913	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$505.12
		80435913 Total		[redacted]	$505.12
		80435938	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	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
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.00
		80435938 Total		0	$0.00
		80435950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$194.70
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$1,843.82
		80435950 Total		[redacted]	$2,200.54
		80436033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$49.42
		80436033 Total		[redacted]	$708.96
		80436037	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$70.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.50
		80436037 Total		[redacted]	$110.48
		80436306	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80436306 Total		0	$0.00
		80436309		0	-$39.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$114.70
		80436309 Total		[redacted]	$75.49
		80436323	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.27
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$682.22
		80436323 Total		[redacted]	$715.49
		80436336		[redacted]	$458.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80436336 Total		[redacted]	$458.28
		80436347	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,950.58
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$1,499.82
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
		80436347 Total		[redacted]	$3,450.40
		80436350	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$73.39
		80436350 Total		[redacted]	$73.39
		80436377	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$292.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$188.98
		80436377 Total		[redacted]	$481.22
		80436401	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,239.76
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$27,624.07
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$53.13
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,255.72
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,022.48
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.05
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,152.81
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT	[redacted]	$31.89
		80436401 Total		[redacted]	$44,076.07
		80436415	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$215.12
		80436415 Total		[redacted]	$215.12
		80436425	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$215.12
		80436425 Total		[redacted]	$215.12
		80436430	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$215.12
		80436430 Total		[redacted]	$215.12
		80436538	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$215.12
		80436538 Total		[redacted]	$215.12
		80436558	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$215.12
		80436558 Total		[redacted]	$215.12
		80436563	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$215.12
		80436563 Total		[redacted]	$215.12
		80436850	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$376.16
		80436850 Total		[redacted]	$376.16
		80436857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$9.55
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$733.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.65
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80436857 Total		[redacted]	$721.90
		80436866		0	$9.60
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$248.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.50
		80436866 Total		[redacted]	$293.97
		80437400		0	$39.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.59
		80437400 Total		[redacted]	$398.43
		80437404	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.06
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$529.03
		80437404 Total		[redacted]	$1,057.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80437414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.38
		80437414 Total			$464.38
		80437444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80437444 Total			$433.92
		80437455		0	$38.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.32
		80437455 Total			$384.84
		80437457	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		$4,949.75
		80437457 Total			$4,949.75
		80437898			$229.52
		80437898 Total			$229.52
		80437902			$458.28
		80437902 Total			$458.28
		80438006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80438006 Total			$433.92
		80438164	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$36.18
		80438164 Total			$36.18
		80438229	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	[redacted]	$15,976.47
		80438229 Total			$15,976.47
		80438252	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80438252 Total			$273.22
		80438467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$49.42
		80438467 Total			$607.86
		80438468	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.16
		80438468 Total			$130.98
		80438470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80438470 Total			$647.25
		80438990	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.10
		80438990 Total			$170.10
		80439009	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$56.94
		80439009 Total			$56.94
		80439013	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$664.16
		80439013 Total			$664.16
		80439031	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$438.10
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$228.64
		80439031 Total			$666.74
		80439048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.71
		80439048 Total			$165.71
		80439059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.63
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,950.58
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$749.91
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,448.67
		80439059 Total			$10,383.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80439062	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$361.67
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$3,891.28
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$749.91
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,448.67
		80439062 Total			$12,451.53
		80439083		0	$19.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$85.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$86.09
		80439083 Total			$190.61
		80439107	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.64
		80439107 Total			$509.64
		80439161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
		80439161 Total			$364.00
		80439184			$246.24
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.60
		80439184 Total			$339.84
		80439185	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$144.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80439185 Total			$993.30
		80439193	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 27 KV, 22 KV MCOV, POLYMER		$142.04
		80439193 Total			$142.04
		80439268		0	$102.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,401.48
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$529.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$213.75
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,605.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$3,218.72
		80439268 Total			$7,070.67
		80439392	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,942.55
		80439392 Total			$1,942.55
		80439397	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,942.55
		80439397 Total			$1,942.55
		80439400	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$395.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.25
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,932.14
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$715.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,295.13
		80439400 Total			$13,485.39
		80439402	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,942.55
		80439402 Total			$1,942.55
		80439429	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,950.58
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$715.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,295.13
		80439429 Total			$12,960.85
		80439473	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80439473 Total		[redacted]	$352.48
		80439721		0	$12.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.11
		80439721 Total			$127.62
		80439725	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.21
		80439725 Total			$596.52
		80439736	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.85
		80439736 Total			$32.85
		80439739	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,906.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,228.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.26
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$913.58
		80439739 Total			$13,056.33
		80439740	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,888.14
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$715.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,013.06
		80439740 Total			$11,616.34
		80439755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.14
		80439755 Total			$181.14
		80439780	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
		80439780 Total			$136.81
		80439868	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,848.08
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,177.74
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80439868 Total			$37,807.05
		80439879		0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.25
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$11,963.33
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$456.93
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.27
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,946.61
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80439879 Total			$37,331.62
		80439891		0	$69.92
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$629.36
		80439891 Total			$699.28
		80439897		0	$194.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80439897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$351.56
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,751.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$753.80
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	$0.00
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$128.67
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,448.67
		80439897 Total			$10,628.26
		80439902			$194.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$351.56
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,751.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$753.18
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,295.13
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$39.95
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$148.90
		80439902 Total			$13,534.28
		80439910		0	$194.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$351.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,751.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$753.18
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,295.13
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$39.95
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$148.90
		80439910 Total			$13,679.04
		80439917		0	$121.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$484.53
		80439917 Total			$1,099.43
		80439922	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, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.30
			ANCHOR, CROSS PLATE		$58.62
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$12.14
		80439922 Total			$123.20
		80440068	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$287.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.84
		80440068 Total			$1,225.41
		80440152	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$217.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$188.54
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$117.45
		80440152 Total			$523.15
		80440785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.88
		80440785 Total			$310.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80440806			$321.48
		80440806 Total			$321.48
		80440877	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.85
		80440877 Total			$538.85
		80441181		0	$1,796.88
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,287.17
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,223.63
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$900.03
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$964.34
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$796.81
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80441181 Total			$18,750.09
		80441476	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
		80441476 Total			$90.42
		80441495		0	$77.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.25
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$569.96
		80441495 Total			$779.17
		80441496	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$529.00
		80441496 Total			$529.00
		80441513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,130.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$910.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.40
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$43.04
			RACK, SECONDARY, 3 POSITION		$44.52
		80441513 Total			$3,734.06
		80441551	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$236.04
		80441551 Total			$236.04
		80441590	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80441590 Total			$360.68
		80441593	JP MORGAN CHASE BANK		$8.89
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$11,229.93
		80441593 Total			$11,238.82
		80441645	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$31,443.79
		80441645 Total			$31,443.79
		80441658		0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,498.13
			CONTROL,ELECTRICAL, REGULATOR, FOR COOPER CL7, PANEL W/CABINET, COOPER STEP VOLTAGE REGULATOR		$4,171.63
		80441658 Total			$6,669.76
		80441788	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.72
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$158.03
		80441788 Total			$431.75
		80441839		0	$0.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80441839	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$118.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.45
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$363.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.41
		80441839 Total			$765.82
		80441846	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$272.10
		80441846 Total			$272.10
		80441878	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.64
		80441878 Total			$365.31
		80442175		0	$43.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.62
		80442175 Total			$435.14
		80442206	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		80442206 Total		0	$0.00
		80442217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$96.24
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$122.29
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.43
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.50
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$144.84
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$355.49
		80442217 Total			$1,178.78
		80442219		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$265.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$291.06
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$254.99
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$122.99
		80442219 Total			$934.18
		80442244		0	$47.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.31
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$150.11
		80442244 Total			$470.19
		80442258	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.58
		80442258 Total			$368.58
		80442281		0	$34.23
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$40.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.15
		80442281 Total			$342.42
		80442341			$68.03
		80442341 Total			$68.03
		80442484	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.41
		80442484 Total			$343.41
		80442486	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$278.06
		80442486 Total			$278.06
		80442555		0	$1,555.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80442555	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25	[redacted]	$1,220.27
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$13.75
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$177.77
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$12,025.01
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$312.56
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$55.80
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE		$3,833.50
			DRUM, 55 GAL, STEEL, UN SPEC 1A2, W/ REMOVABLE HEAD, FOR PCB WASTE DISPOSAL, SOLIDS		$176.88
			TAPE,DUCT, WATERPROOF, 60 YD LG X 2 IN W X 10.8 TO 11 MILS THK, SILVER, 24/CS		$16.42
		80442555 Total			$19,387.34
		80442595		0	-$122.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.46
		80442595 Total			$0.00
		80443662			$367.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$227.20
		80443662 Total			$594.28
		80443666	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80443666 Total			$360.68
		80443682			$191.52
		80443682 Total			$191.52
		80443712	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.10
		80443712 Total			$337.10
		80443798	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$785.79
		80443798 Total			$907.44
		80443840		0	$21.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.95
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$80.54
		80443840 Total			$214.58
		80443883	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$28.34
		80443883 Total			$28.34
		80443900	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,653.89
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,230.98
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80443900 Total			$47,666.10
		80444424	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.38
		80444424 Total			$457.38
		80444483		0	$4,561.70
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,287.17
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$24,733.43
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80444483	CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80444483 Total			$42,363.53
		80444493		0	$1,094.83
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,736.51
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		$8,116.86
		80444493 Total			$10,948.20
		80444498	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$278.24
		80444498 Total			$278.24
		80444584		0	$96.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.18
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.42
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.64
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$67.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.04
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$480.28
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$408.09
		80444584 Total			$1,729.39
		80444606		0	$20.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.71
		80444606 Total			$203.02
		80444774		0	-$17.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$22.76
			CAPACITOR,DISTRIBUTION, CAN, 4800 V, 100 KVAR, 75 KV BIL, 1-PH, 7 IN CREEP, 2-BUSHING, SPC C-151	0	$62.68
		80444774 Total		0	$67.63
		80444826	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.98
		80444826 Total			$429.98
		80444846			$8.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.10
		80444846 Total			$87.89
		80444936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.98
		80444936 Total			$677.86
		80445217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80445217 Total			$433.92
		80445219	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$799.51
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.50
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.12
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		80445219 Total			$871.58
		80445221	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$700.62
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,678.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$24,736.20
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.27
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,365.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80445221 Total			$40,791.30
		80445224	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,583.58
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,763.53
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80445224 Total			$38,128.34
		80445266		0	$8.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
		80445266 Total			$89.39
		80445285	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,619.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$650.55
		80445285 Total			$2,269.63
		80445320	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.26
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$120.53
		80445320 Total			$591.06
		80445321		0	$14.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.44
		80445321 Total			$141.49
		80445354		0	$14.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.36
		80445354 Total			$142.93
		80445371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$866.65
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$46.06
		80445371 Total			$912.71
		80445546		0	$13.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.46
		80445546 Total			$135.82
		80445847	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.15
		80445847 Total			$370.15
		80445852	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.15
		80445852 Total			$370.15
		80445855		0	$56.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$217.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$188.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$65.58
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$32.93
		80445855 Total			$560.21
		80445883	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$220.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,104.02
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$233.11
		80445883 Total			$1,557.25
		80445898			$459.04
		80445898 Total			$459.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80445933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.35
			GUARD,ANIMAL, BCIC RAPTOR COVER, DISTRIBUTION ONLY, 6 EACH PER BOX		$377.60
		80445933 Total			$468.95
		80445939		0	$10.66
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$95.84
		80445939 Total			$106.50
		80445946		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$386.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.05
		80445946 Total			$517.58
		80445986	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.92
		80445986 Total			$259.92
		80446019	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$258.53
		80446019 Total			$258.53
		80446024	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.80
		80446024 Total			$96.80
		80446166	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.87
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.73
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$277.77
		80446166 Total		[redacted]	$359.09
		80446214	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.35
		80446214 Total			$814.94
		80446502		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.82
		80446502 Total			$36.82
		80446504	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.48
		80446504 Total			$32.48
		80446522	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80446522 Total			$297.94
		80446559	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,593.33
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$31,833.05
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80446559 Total			$46,207.61
		80446578	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.54
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.67
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.91
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.93
		80446578 Total			$712.05
		80446643		0	$8.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.66
		80446643 Total			$86.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80446769	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.43
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		80446769 Total			$449.88
		80447959	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$78.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80447959 Total			$1,096.73
		80447990	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.35
		80447990 Total			$271.27
		80448001			$76.76
		80448001 Total			$76.76
		80448022		0	$157.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$449.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.59
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$121.89
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$433.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$179.01
		80448022 Total			$1,577.93
		80448025	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.36
		80448025 Total			$129.36
		80448045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.69
		80448045 Total			$336.73
		80448073	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80448073 Total			$433.02
		80448143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.00
		80448143 Total			$221.70
		80448392	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.18
		80448392 Total			$47.18
		80448809	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$84.34
		80448809 Total			$84.34
		80448817		0	-$61.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$61.15
		80448817 Total			$0.00
		80448836	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.51
		80448836 Total			$142.93
		80448860	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$107.39
		80448860 Total			$107.39
		80448862	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
		80448862 Total			$146.35
		80448892	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$53.70
		80448892 Total			$53.70
		80449035		0	$32.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80449035 Total			$324.65
		80449183	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.70
		80449183 Total			$473.39
		80449207		0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,803.63
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$31,367.20
		80449207 Total			$45,170.83
		80449778		0	$85.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.80
		80449778 Total			$855.33
		80449783	CABINET, CONTROL, COOPER VOLTAGE REGULATOR, 25 H X 14W X 10 DEPTH, POLE MOUNT, SS, FOR CL6 OR CL7		$2,000.77
		80449783 Total			$2,000.77
		80449793			$152.00
		80449793 Total			$152.00
		80449891		0	$10.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.98
		80449891 Total			$105.54
		80449896	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$90.11
		80449896 Total			$177.12
		80450066	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.80
		80450066 Total			$96.80
		80450074	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.80
		80450074 Total			$96.80
		80450093	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.99
		80450093 Total			$62.99
		80450853		0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,678.13
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$456.96
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.27
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,892.78
			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, ORDER		$11.51
		80450853 Total			$46,075.65
		80450855	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.22
		80450855 Total			$143.37
		80450868			$237.54
		80450868 Total			$237.54
		80450909	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.85
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.61
		80450909 Total			$972.64
		80450916			$230.28
		80450916 Total			$230.28
		80451047	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
		80451047 Total		0	$0.00
		80451255		0	$79.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.34
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80451255 Total			$793.97
		80451294	CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH		$2,011.42
			CABLE, ASSEMBLY, BECKWITH TO SIEMENS VREG, STR-THRU, WIRING KIT		$254.49
		80451294 Total			$2,265.91
		80451304	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.20
		80451304 Total			$261.20
		80451643		0	$215.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$343.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$596.31
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$118.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.01
		80451643 Total			$2,150.23
		80451659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$359.98
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,929.46
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.41
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,966.39
		80451659 Total			$13,007.24
		80451674			$275.88
		80451674 Total			$275.88
		80451718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		80451718 Total			$458.72
		80451768	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$3,016.68
		80451768 Total			$3,016.68
		80451796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.06
		80451796 Total			$640.63
		80451823	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$57.75
		80451823 Total			$57.75
		80451933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.50
		80451933 Total			$97.50
		80451950		0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$654.09
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$700.62
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,678.13
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.65
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.27
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,454.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,202.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80451950	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80451950 Total			$51,894.53
		80451970	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, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.60
		80451970 Total			$85.74
		80452012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.89
		80452012 Total			$87.89
		80452039	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80452039 Total			$433.02
		80453019	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$904.54
		80453019 Total			$904.54
		80453028			$686.82
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,496.06
		80453028 Total			$2,182.88
		80453046	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.86
		80453046 Total			$32.86
		80453114			$153.52
		80453114 Total			$153.52
		80453127		0	$81.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80453127 Total			$818.45
		80453206	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$673.51
		80453206 Total			$838.76
		80453213	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80453213 Total		0	$0.00
		80453286		0	$39.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$311.54
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$44.89
		80453286 Total			$396.02
		80453472		0	$27.31
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.83
		80453472 Total			$273.14
		80453849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.47
		80453849 Total			$432.47
		80453873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.87
		80453873 Total			$135.23
		80453890	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.73
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.01
		80453890 Total		[redacted]	$306.72
		80453902		0	$30.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80453902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.56
		80453902 Total			$302.27
		80453919		0	$5,072.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$116.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$103.70
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$11,377.86
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,779.21
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,183.07
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$2,087.91
		80453919 Total			$50,720.81
		80454177			$191.52
		80454177 Total			$191.52
		80454259		0	$294.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$158.19
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$159.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$252.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$71.56
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$642.08
			CONNECTOR,COMPRESSION, GROUND, C-TAP, #2 STRANDED OR SOLID RUN, #2 STRANDED OR SOLID TAP, CU, CABLE		$4.16
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$844.55
			LABEL,CAUTION, PRESSURE SENSITIVE, THESE TERMINALS..., 3 X 5 IN, 4 MIL ELV VINYL, BLACK ON YELLOW ON		$0.84
		80454259 Total			$2,621.21
		80454603	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.75
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,173.55
		80454603 Total			$5,793.30
		80454641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$255.27
		80454641 Total			$344.61
		80454652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.70
		80454652 Total			$91.70
		80454711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.43
		80454711 Total			$82.43
		80454767		0	$472.33
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	0	-$172.42
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$52.70
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$691.24
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$54.84
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR		$1,124.22
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$719.85
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$56.30
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 ft per reel, Cab		$13,495.12
		80454767 Total			$16,494.18
		80454793			$443.94
		80454793 Total			$443.94
		80455034		0	$51.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80455034	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.25
		80455034 Total			$514.88
		80455038		0	$13.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$120.70
		80455038 Total			$134.11
		80455045		0	$43.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$156.11
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.01
		80455045 Total			$431.23
		80455463	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.10
		80455463 Total			$147.10
		80455499		0	$23.30
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$162.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$47.47
		80455499 Total			$233.03
		80455534	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER	0	$30.36
		80455534 Total		[redacted]	$237.36
		80455546		0	$193.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$176.09
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$695.12
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.70
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$212.59
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$740.37
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable		$536.26
		80455546 Total			$2,626.76
		80455562		0	-$42.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.10
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.01
		80455562 Total			$91.43
		80455741	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80455741 Total			$531.67
		80455944	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		$437.86
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$108.37
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$84.64
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$355.38
		80455944 Total			$986.25
		80456010	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.17
		80456010 Total			$285.17
		80456297	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.46
		80456297 Total			$123.03
		80456303		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$263.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$279.73
		80456303 Total			$542.96
		80456306		0	$14.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80456306	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.45
		80456306 Total			$141.49
		80456317	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$95.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$244.37
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$305.88
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$955.66
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$46.14
		80456317 Total			$1,647.07
		80456326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.11
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$84.78
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$946.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.10
		80456326 Total			$1,380.40
		80456334		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$304.20
		80456334 Total			$304.20
		80456362		0	$403.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$150.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.97
			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		$177.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.41
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$125.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$493.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$244.52
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$457.08
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$493.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$153.47
		80456362 Total			$4,034.66
		80456364	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$286.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$366.55
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$305.88
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$955.66
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$46.14
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$287.90
		80456364 Total			$2,249.08
		80456404		0	$547.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$259.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$298.41
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,373.44
		80456404 Total			$5,479.18
		80456405	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$228.33
		80456405 Total			$228.33
		80456414	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.18
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80456414	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$408.09
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$39.47
		80456414 Total			$1,261.75
		80456676		0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$996.95
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$140.98
		80456676 Total			$1,137.93
		80456720	SWITCHGEAR,DISTRIBUTION, 12.5 KA, 20 KA, 25 KV, 3 PH, 1-600 A SWITCH, 125 KV BIL, PAD MOUNT		$9,131.40
		80456720 Total			$9,131.40
		80456730		0	$13.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.74
		80456730 Total			$138.92
		80456795	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$363.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.76
		80456795 Total			$1,278.88
		80456831		0	$13.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$922.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80456831 Total			$1,053.61
		80457833		0	$88.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$120.78
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$428.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$25,917.80
		80457833 Total			$26,805.15
		80457834		0	-$49.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$99.19
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.32
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.94
		80457834 Total			$186.94
		80457838		0	$55.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.45
		80457838 Total			$559.23
		80457842		0	$114.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$904.91
		80457842 Total			$1,144.37
		80457855	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$278.80
		80457855 Total			$278.80
		80457857		0	$117.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$43.18
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$178.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80457857	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$225.65
		80457857 Total			$1,171.31
		80457858		0	-$211.95
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$211.95
		80457858 Total			$0.00
		80457864		0	$92.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
		80457864 Total			$921.87
		80457865	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$299.83
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$914.37
		80457865 Total			$1,214.20
		80457875	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.70
		80457875 Total			$971.17
		80457885		0	-$30.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$63.99
		80457885 Total			$33.83
		80457908	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$228.71
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$77.24
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		$234.82
		80457908 Total			$570.01
		80457911		0	-$42.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$81.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.59
		80457911 Total			$215.62
		80457919		0	$13.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.74
		80457919 Total			$138.92
		80457936		0	$21.30
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$191.70
		80457936 Total			$213.00
		80457950		0	$13.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.46
		80457950 Total			$136.71
		80457954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.53
		80457954 Total			$119.08
		80458024		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.00
		80458024 Total			$177.77
		80458045	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80458045	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$322.82
		80458045 Total			$581.69
		80458049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,172.36
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80458049 Total			$1,542.58
		80458097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$295.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.56
		80458097 Total			$947.08
		80458136		0	$66.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80458136 Total			$663.87
		80458278	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.45
		80458278 Total			$379.45
		80458361		0	$31.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$161.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.44
		80458361 Total			$310.15
		80458377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.54
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$45.07
		80458377 Total			$532.13
		80458691		0	-$34.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$34.28
		80458691 Total			$0.00
		80458702	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.41
		80458702 Total			$103.41
		80458710	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
		80458710 Total			$581.27
		80458715	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.14
		80458715 Total			$301.81
		80458726	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.95
		80458726 Total			$375.65
		80458746	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$258.26
		80458746 Total			$258.26
		80458752			$267.52
		80458752 Total			$267.52
		80458760		0	$35.52
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$319.64
		80458760 Total			$355.16
		80458843	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$76.69
		80458843 Total			$76.69
		80459059	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80459059	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$149.74
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$95.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
			ABSORBENT,OIL/GREASE, 40 LB BAG, BRAND: OIL-DRI		$68.80
		80459059 Total			$579.60
		80459098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.55
		80459098 Total			$85.55
		80459110	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.56
		80459110 Total			$121.32
		80459653		[redacted]	$146.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$965.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$350.99
		80459653 Total			$1,463.06
		80459661		0	$18.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.76
		80459661 Total			$180.84
		80459664			$275.88
		80459664 Total			$275.88
		80459681	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.18
		80459681 Total			$511.37
		80459691			$535.80
		80459691 Total			$535.80
		80459715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.94
		80459715 Total			$187.94
		80459758	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$232.08
		80459758 Total			$232.08
		80459815	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$434.29
		80459815 Total			$434.29
		80460102	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.45
		80460102 Total			$86.45
		80460116	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	$0.00
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
		80460116 Total		0	$0.00
		80460439		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$145.84
		80460439 Total			$145.84
		80460491	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00
		80460491 Total		0	$0.00
		80460494		0	-$65.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$156.10
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24		$99.30
			PLIER,LINEMANS, SIDE CUTTING, 9 IN, W/ COVERED HANDLES		$49.07
			PROTECTOR,GLOVE, LOW VOLTAGE, SIZE: 12/10 IN LG, LEATHER		$50.80
		80460494 Total			$289.69
		80460522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.06
		80460522 Total			$78.06
		80460541	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$258.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80460541	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$452.71
		80460541 Total			$710.74
		80460546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.13
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.07
		80460546 Total			$416.20
		80460547		0	$35.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.89
		80460547 Total			$353.36
		80460799	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80460799 Total			$587.67
		80460855	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.68
		80460855 Total			$49.68
		80460860		0	$10.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.56
		80460860 Total			$107.28
		80460887		0	$47.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.59
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$27.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$50.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$536.23
		80460887 Total			$793.77
		80460915	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.56
		80460915 Total			$477.56
		80461230			$406.60
		80461230 Total			$406.60
		80461252			$191.52
		80461252 Total			$191.52
		80461257	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.40
		80461257 Total			$401.05
		80461289			$246.24
		80461289 Total			$246.24
		80461376	LIVE END, CAP, INSULATING, HEAT SHRINK, 25 KV, 1-250 KCMIL, 3/C PILC	0	$0.00
		80461376 Total		0	$0.00
		80461554	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.68
		80461554 Total			$130.68
		80461641		0	$39.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.73
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.77
		80461641 Total			$392.78
		80462694	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.76
		80462694 Total			$93.76
		80462695	ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$32.64
		80462695 Total			$32.64
		80462698		0	-$55.08
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$288.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80462698 Total			$233.51
		80462705	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$436.31
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$372.93
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$177.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$86.21
		80462705 Total			$1,073.34
		80462723		0	$57.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.34
		80462723 Total			$578.59
		80462726		0	$6,984.59
			POLE, 50 FT LG, CLASS 1, WEATHERING STEEL		$18,894.95
			CROSSARM, HEAVY DUTY, 3/4 IN, 10 FT LG, 8 PIN, W/ HARDWARE, BROWN, FIBERGLASS, TANGENT FOR ROW CONST		$2,127.28
			POLE, 45 FT LG, CLASS 1, WEATHERING STEEL		$29,269.39
			POLE, 6.5 FT EMBEDMENT DP, 45 FT LG, CLASS H1, WEATHERING STEEL		$12,569.71
		80462726 Total			$69,845.92
		80462733	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
		80462733 Total			$870.03
		80462737	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
		80462737 Total			$671.51
		80462739	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.02
		80462739 Total			$168.02
		80462764		0	$113.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$513.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.37
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$29.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.98
		80462764 Total			$1,138.92
		80462805			$307.04
		80462805 Total			$307.04
		80462823	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
		80462823 Total			$40.04
		80462860	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.42
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$175.25
		80462860 Total			$291.67
		80462914	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$203.57
		80462914 Total			$203.57
		80462926	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.27
		80462926 Total			$346.27
		80462931	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.96
		80462931 Total			$382.47
		80462941		0	$125.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.26
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$90.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80462941	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$455.38
		80462941 Total			$1,257.42
		80463233		0	$552.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,383.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$224.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$264.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$170.08
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$416.20
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.03
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$237.22
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$401.98
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$470.60
		80463233 Total			$5,525.60
		80463239	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$97.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.98
		80463239 Total			$286.91
		80463583	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
		80463583 Total		0	$0.00
		80463612		0	$13.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
		80463612 Total			$133.81
		80463637			$115.52
		80463637 Total			$115.52
		80463664		0	-$36.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.73
		80463664 Total			$0.00
		80463681			$229.52
		80463681 Total			$229.52
		80463769		0	$92.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$390.86
		80463769 Total			$915.12
		80463925		0	$50.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$452.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.71
		80463925 Total			$650.69
		80463967		0	$4,370.12
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$256.50
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$719.23
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,431.80
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,094.20
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$14.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$26,899.23
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$23.30
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.60
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.95
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80463967	RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80463967 Total			$46,705.49
		80464002			$344.28
		80464002 Total			$344.28
		80464475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.11
		80464475 Total			$156.11
		80464591			$184.68
		80464591 Total			$184.68
		80464694	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$117.00
		80464694 Total			$117.00
		80464695	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.53
		80464695 Total			$345.53
		80464836	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL		$24,979.84
		80464836 Total			$24,979.84
		80464837		0	$27.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.89
		80464837 Total			$273.22
		80464864		0	$43.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.55
		80464864 Total			$430.61
		80464921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.85
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$11.98
		80464921 Total			$92.83
		80465272			$67.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.05
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$125.93
		80465272 Total			$677.98
		80465275	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$76.69
		80465275 Total			$76.69
		80465291	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$271.02
		80465291 Total			$271.02
		80465295	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.48
			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		$156.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.22
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$127.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.92
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.91
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,036.91
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$244.52
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$0.00
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	[redacted]	$457.08
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$486.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$169.35
		80465295 Total			$4,454.51
		80465312	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80465312	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	-$0.01
		80465312 Total		0	-$0.01
		80465314	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$99.70
		80465314 Total			$163.83
		80465430		0	$75.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.43
		80465430 Total			$756.67
		80465632	JP MORGAN CHASE BANK		$1,355.52
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$4,214.88
		80465632 Total			$5,570.40
		80465671		0	$124.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$265.51
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$122.53
		80465671 Total			$1,240.93
		80466013			$215.84
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.90
		80466013 Total			$297.74
		80466034		0	$111.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$411.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$512.68
		80466034 Total			$1,116.30
		80466075	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.19
		80466075 Total			$116.19
		80466125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.58
		80466125 Total			$86.58
		80466306	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$706.35
		80466306 Total			$706.35
		80467313	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.54
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		$5,218.06
		80467313 Total			$5,579.34
		80467316		0	$161.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$600.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.07
		80467316 Total			$1,619.56
		80467352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.38
		80467352 Total			$84.38
		80467363		0	$9.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$53.01
		80467363 Total			$263.11
		80467368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80467368 Total		[redacted]	$89.73
		80467370	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$214.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.92
		80467370 Total			$426.64
		80467373		0	$121.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$529.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.53
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.22
		80467373 Total			$1,212.12
		80467383		0	$1,643.29
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$961.41
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$12,429.91
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,398.30
		80467383 Total			$16,432.91
		80467416		0	$13.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.01
		80467416 Total			$133.15
		80467434		0	$27.38
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$246.34
		80467434 Total			$273.72
		80467494	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
		80467494 Total		0	$0.00
		80467495		0	$62.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.28
		80467495 Total			$622.34
		80467548	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.76
		80467548 Total			$168.76
		80467724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,693.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,036.02
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$1,039.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.09
		80467724 Total			$4,306.87
		80467795	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80467795 Total			$343.00
		80467835	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80467835 Total			$139.33
		80467838	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.44
		80467838 Total			$279.14
		80468332	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.13
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$120.86
		80468332 Total			$184.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80468363	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.89
		80468363 Total			$400.67
		80468366	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.60
		80468366 Total			$130.60
		80468370	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$299.29
		80468370 Total			$1,038.14
		80468399		0	$73.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.03
		80468399 Total			$736.91
		80468405	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$67.58
		80468405 Total			$203.97
		80468455	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$134.29
		80468455 Total			$134.29
		80468484	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.23
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$841.28
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$236.21
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$838.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$168.33
			CONNECTOR,COMPRESSION, SLEEVE, 500 KR - 500 STR, 6 IN L, 35 KV, AL, HOT TIN DIPPED, TAPERED ENDS, W/		$77.55
			RULE,FOLDING, 6 FT LG, 5/8 IN W, FIBERGLASS, 1/16 IN INCREMENTS		$26.60
		80468484 Total			$2,234.40
		80468494	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$62.70
		80468494 Total			$62.70
		80468547	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$292.24
		80468547 Total			$292.24
		80468669		0	$153.36
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$275.30
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$743.64
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$209.46
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$151.83
		80468669 Total			$1,533.59
		80468790	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$287.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$340.15
		80468790 Total			$627.43
		80468799	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,720.31
		80468799 Total			$1,720.31
		80469175		0	$62.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.20
		80469175 Total			$625.11
		80469192	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$16,040.43
		80469192 Total			$16,040.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80469195		0	$20.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.32
		80469195 Total		[redacted]	$200.36
		80469203		0	$34.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.05
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.56
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.96
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$122.63
		80469203 Total		[redacted]	$341.52
		80469223		[redacted]	$230.28
		80469223 Total		[redacted]	$230.28
		80469238	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$693.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$56.43
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$33,028.19
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$2,425.67
		80469238 Total		[redacted]	$36,204.10
		80469266	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$64.53
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$42.04
		80469266 Total		[redacted]	$591.02
		80469321	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.23
		80469321 Total		[redacted]	$130.23
		80469927		0	$18.74
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$356.02
		80469927 Total		[redacted]	$374.76
		80469930	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.13
		80469930 Total		[redacted]	$441.13
		80469932		0	$13.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.99
		80469932 Total		[redacted]	$133.81
		80469972	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$231.54
		80469972 Total		[redacted]	$315.92
		80470017		[redacted]	$1,766.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$3,969.33
		80470017 Total		[redacted]	$5,735.71
		80470025	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.76
		80470025 Total		[redacted]	$510.76
		80470054	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.28
		80470054 Total		[redacted]	$430.28
		80470722	POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$657.61
		80470722 Total		[redacted]	$657.61
		80470733		0	$155.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$613.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80470733	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$60.78
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.90
		80470733 Total			$1,557.15
		80470735	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$140.95
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,265.94
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$9,261.00
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$38.53
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$63.81
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$285.94
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$202.24
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$104.55
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$169.10
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$58.75
		80470735 Total			$12,590.81
		80470738		0	$9.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.99
		80470738 Total			$89.99
		80470814		0	$35.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.77
		80470814 Total			$351.97
		80470868	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,968.63
		80470868 Total			$1,968.63
		80470898	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.51
		80470898 Total			$277.51
		80470913		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$65.80
		80470913 Total			$65.80
		80471027	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.33
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.95
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80471027 Total		[redacted]	$57.81
		80471071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.14
		80471071 Total			$604.92
		80471076	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80471076 Total			$360.68
		80471081		0	$34.91
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A	[redacted]	$135.67
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$134.21
			CONNECTOR,COMPRESSION, TERMINAL, 750 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$56.39
			ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI		$35.61
		80471081 Total			$396.79
		80471406	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80471406 Total			$360.68
		80472078		0	$343.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	[redacted]	$3,088.88
		80472078 Total			$3,432.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80472103	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.93
		80472103 Total			$45.93
		80472112	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,105.94
		80472112 Total			$1,105.94
		80472116		0	$14.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.19
		80472116 Total			$143.37
		80472152	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
		80472152 Total		0	$0.00
		80472171		0	$22.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.27
		80472171 Total			$223.64
		80472184	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.69
		80472184 Total			$402.69
		80472260		0	$71.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.84
		80472260 Total			$713.71
		80472261		0	$245.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,355.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.65
		80472261 Total			$2,458.01
		80472548	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.41
		80472548 Total			$343.41
		80472909		0	$29.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$150.31
		80472909 Total			$297.84
		80472929			$191.52
		80472929 Total			$191.52
		80472934	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80472934 Total			$406.66
		80472961	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.01
		80472961 Total			$212.01
		80473023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.40
		80473023 Total			$601.32
		80473084		0	$103.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$358.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.26
		80473084 Total			$1,032.41
		80473421		0	$18.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.03
		80473421 Total			$186.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80473741	CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH	[redacted]	$2,011.42
			CABLE, ASSEMBLY, BECKWITH TO SIEMENS VREG, STR-THRU, WIRING KIT		$254.49
		80473741 Total			$2,265.91
		80473747		0	$1.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.79
		80473747 Total			$441.94
		80473811		0	$28.18
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$253.59
		80473811 Total			$281.77
		80473840	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.90
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$238.04
		80473840 Total			$405.94
		80473946	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,123.21
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$144.70
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,832.19
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$1,408.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$514.83
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$821.60
		80473946 Total			$8,844.91
		80474036	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.65
		80474036 Total			$221.65
		80474078			$287.28
		80474078 Total			$287.28
		80474187	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,528.17
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,372.26
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$923.44
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,071.48
		80474187 Total			$15,895.35
		80474202	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$731.98
		80474202 Total			$731.98
		80474203	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.60
		80474203 Total			$191.60
		80474683		0	$2,441.98
			RECLOSER, VACUUM, SOLID DIELECTRIC, 4.8 KV Delta, 800 A CONTINOUS, 12.5 KA	[redacted]	$21,977.83
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
		80474683 Total		[redacted]	$24,419.81
		80474925		0	-$41.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.35
		80474925 Total			$46.19
		80474939	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.86
		80474939 Total			$432.86
		80475343	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$281.07
		80475343 Total			$281.07
		80475360			$115.52
		80475360 Total			$115.52
		80475387			$116.28
		80475387 Total			$116.28
		80475405	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$341.91
		80475405 Total			$381.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80475423		0	$20.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.13
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.00
		80475423 Total			$201.85
		80475506			$123.12
		80475506 Total			$123.12
		80475657		0	$484.58
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$3,588.03
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL		$773.22
		80475657 Total			$4,845.83
		80475682	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$95.00
		80475682 Total			$95.00
		80475727	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$655.71
		80475727 Total			$655.71
		80475734	ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$92.82
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$257.51
			WRENCH,ANCHOR, MULTI-HELIX ADAPTER, TUBE, 12 IN LG, FOR DRIVE DOUBLE HELIX SWAMP ANCHOR		$547.71
		80475734 Total			$898.04
		80475741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.07
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.14
		80475741 Total			$222.21
		80475744	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.54
		80475744 Total			$220.54
		80476679		0	$112.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$684.41
		80476679 Total			$1,121.32
		80476683	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.38
		80476683 Total			$120.03
		80476686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	0	$0.00
		80476686 Total		0	$0.00
		80476688	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.93
		80476688 Total			$45.93
		80476693		0	$23.90
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$215.17
		80476693 Total			$239.07
		80476700		0	$57.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.62
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$168.04
		80476700 Total			$571.86
		80476741			$315.00
		80476741 Total			$315.00
		80476743		0	$281.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,174.99
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$757.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80476743	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$292.75
		80476743 Total			$2,818.12
		80477506		0	$78.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.66
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.86
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$234.54
		80477506 Total			$787.86
		80477538	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$128.93
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$168.04
		80477538 Total			$296.97
		80477540	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$855.61
		80477540 Total			$855.61
		80477554		0	$393.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$80.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$193.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$176.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$387.20
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$544.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$728.94
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$486.27
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$421.38
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$379.41
		80477554 Total			$3,936.56
		80477557	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$269.16
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$452.71
		80477557 Total			$721.87
		80477652		0	$44.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.20
		80477652 Total			$448.00
		80477905	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80477905 Total			$130.29
		80478449	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$351.34
		80478449 Total			$351.34
		80478469			$458.28
		80478469 Total			$458.28
		80478471		0	-$144.44
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$144.44
		80478471 Total			$0.00
		80478488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.19
		80478488 Total			$202.19
		80478506		0	$1,237.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$79.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$503.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.63
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$876.44
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$406.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$327.62
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$2,585.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80478506	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$6,100.91
		80478506 Total			$12,374.56
		80478847		0	$183.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,572.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.60
		80478847 Total			$1,833.31
		80478851	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$211.44
		80478851 Total			$211.44
		80478870	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.33
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$28.13
		80478870 Total			$461.46
		80479249		0	$42.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80479249 Total		[redacted]	$421.31
		80479257	PAINT, SPRAY, 12 OZ, CAN, POLY-SILICONE, GREEN, FOR PAD-MOUNTED TRANSFORMER, BRAND: MUNSELL, P/N: 7G		$151.89
		80479257 Total			$151.89
		80479266		0	$161.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$212.77
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$719.03
		80479266 Total			$1,611.40
		80479269		0	-$18.35
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$51.01
		80479269 Total			$32.66
		80479308	KNIFE, ELECTRICIAN, LOCKBACK, 3-1/2 IN LG		$40.39
		80479308 Total			$40.39
		80479323		0	$54.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.53
		80479323 Total			$541.71
		80479336		0	$13.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.06
		80479336 Total			$139.55
		80479411		0	$476.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,850.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$1,856.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.46
		80479411 Total			$4,762.42
		80479456	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.12
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$657.35
		80479456 Total			$871.47
		80479756	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80479756 Total			$385.06
		80480092	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.06
		80480092 Total			$107.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80480094	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.33
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.19
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.10
		80480094 Total			$486.04
		80480116			$246.24
		80480116 Total			$246.24
		80480123	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$928.80
		80480123 Total			$1,052.81
		80480146			$431.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.62
		80480146 Total			$571.23
		80480150	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80480150 Total		0	$0.00
		80480214		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	[redacted]	$619.27
		80480214 Total			$619.27
		80480439		0	$13.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
		80480439 Total			$133.81
		80481464	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$839.42
		80481464 Total			$839.42
		80481468		0	$79.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.67
		80481468 Total			$792.82
		80481474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.29
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$509.82
		80481474 Total			$813.11
		80481475	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.42
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.14
		80481475 Total			$182.05
		80481499			$92.72
		80481499 Total			$92.72
		80481500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$106.28
		80481500 Total			$309.44
		80481508		0	$45.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.40
		80481508 Total			$451.56
		80481525		0	$22.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.99
		80481525 Total			$223.81
		80481534	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80481534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$271.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$197.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.96
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$33.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.35
		80481534 Total			$1,486.13
		80481554	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.19
		80481554 Total			$202.19
		80481566	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.22
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		$14,533.29
		80481566 Total			$15,070.51
		80481569	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.58
		80481569 Total			$383.03
		80481580		0	$6.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$61.12
		80481580 Total			$67.92
		80481591	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$494.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80481591 Total		[redacted]	$494.72
		80481597	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$31.52
		80481597 Total			$31.52
		80481614	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.37
		80481614 Total			$41.37
		80481646	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$995.75
		80481646 Total			$995.75
		80481663	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$618.79
		80481663 Total			$618.79
		80481682	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.87
		80481682 Total			$130.87
		80481687	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$371.67
		80481687 Total			$371.67
		80481719	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.69
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	0	-$19.53
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$490.18
		80481719 Total			$601.34
		80481743			$3.21
		80481743 Total			$3.21
		80481785	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$13,537.17
		80481785 Total			$13,537.17
		80481949	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80481949 Total		[redacted]	$132.90
		80481981		0	$57.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.51
		80481981 Total			$577.32
		80481989		0	$1,270.61
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	[redacted]	$3,345.73
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$8,089.82
		80481989 Total			$12,706.16
		80481996		0	$134.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$617.77
		80481996 Total			$1,348.68
		80482025		0	$74.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.20
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$244.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.60
		80482025 Total			$749.62
		80482350	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$51.69
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$10,481.26
		80482350 Total			$10,532.95
		80482389	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$9.02
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$5,090.90
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$252.81
		80482389 Total			$5,352.73
		80482394			$230.28
		80482394 Total			$230.28
		80482409	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.48
		80482409 Total			$700.24
		80482431	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.03
		80482431 Total			$552.03
		80482493			$34.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.25
		80482493 Total			$342.50
		80483036		0	$144.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$171.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$287.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$68.58
		80483036 Total			$1,446.23
		80483099			$77.52
		80483099 Total			$77.52
		80483124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.84
		80483124 Total			$182.84
		80483419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80483419	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$64.53
		80483419 Total			$395.34
		80483420	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.62
		80483420 Total			$117.62
		80483479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.41
		80483479 Total			$421.41
		80483842			$428.64
		80483842 Total			$428.64
		80483845	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.45
		80483845 Total			$788.41
		80483846			$153.52
		80483846 Total			$153.52
		80483875		0	-$0.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$584.19
		80483875 Total			$584.18
		80483910			$191.52
		80483910 Total			$191.52
		80483970	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.52
		80483970 Total			$149.67
		80483978	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.05
		80483978 Total			$299.35
		80484138	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.52
		80484138 Total			$149.67
		80484152	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.52
		80484152 Total			$149.67
		80484188	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.60
		80484188 Total			$343.60
		80484658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$580.84
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$65.78
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.73
		80484658 Total			$780.73
		80484713	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.63
		80484713 Total			$351.63
		80484715			$107.92
		80484715 Total			$107.92
		80484780	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$480.06
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$133.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.65
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$411.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80484780 Total			$1,332.33
		80484978	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$303.53
		80484978 Total			$303.53
		80485032		0	$32.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.27
		80485032 Total			$329.36
		80487302		0	$57.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.55
		80487302 Total			$571.46
		80487309		0	$114.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$781.07
		80487309 Total			$1,140.68
		80487314		0	$13.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.95
		80487314 Total			$131.05
		80487321	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
		80487321 Total			$421.31
		80487335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,448.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.49
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.92
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.61
		80487335 Total			$2,324.63
		80487337	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	0	$0.00
		80487337 Total		0	$0.00
		80487368		0	$60.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.60
		80487368 Total			$601.87
		80487418		0	-$208.79
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$208.79
		80487418 Total			$0.00
		80487423		0	$47.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$122.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.95
		80487423 Total			$469.96
		80487437		0	$14.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.57
		80487437 Total			$140.85
		80487447	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.40
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$166.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80487447 Total		[redacted]	$286.22
		80487461		0	$9.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.58
		80487461 Total		[redacted]	$96.20
		80487522		0	$31.14
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$8,228.27
			FUSE,POWER, STANDARD SPEED, 125 A, E, 25 KV, SMU-20	[redacted]	$280.35
		80487522 Total		[redacted]	$8,539.76
		80487527		0	$7.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$66.27
		80487527 Total		[redacted]	$73.63
		80487543		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$279.12
		80487543 Total		[redacted]	$279.12
		80487562		0	-$63.84
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$119.98
		80487562 Total		[redacted]	$56.14
		80487680		0	$89.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.09
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.81
		80487680 Total		[redacted]	$899.84
		80487721	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.28
		80487721 Total		[redacted]	$388.59
		80487731	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$216.56
		80487731 Total		[redacted]	$216.56
		80487732		0	$13.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.43
		80487732 Total		[redacted]	$133.83
		80487784	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$72.19
		80487784 Total		[redacted]	$72.19
		80488864	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$781.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80488864 Total		[redacted]	$816.17
		80488900	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$61.10
		80488900 Total		[redacted]	$61.10
		80488911	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80488911 Total		[redacted]	$24.44
		80488945		0	$284.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,813.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.30
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.61
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$58.45
		80488945 Total		[redacted]	$2,847.21
		80488947	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,906.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80488947	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,966.39
		80488947 Total			$12,599.82
		80488996	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, 1000 FT Ree		$318.00
		80488996 Total			$318.00
		80489258	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.34
		80489258 Total			$66.34
		80489280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.14
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	0	$0.00
		80489280 Total			$376.70
		80489683	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.03
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$287.56
		80489683 Total			$421.59
		80489688	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$95.29
		80489688 Total			$95.29
		80489696	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$62.25
		80489696 Total			$62.25
		80489723		0	$60.72
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$546.48
		80489723 Total			$607.20
		80489737	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.14
		80489737 Total			$169.14
		80489810	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$292.24
		80489810 Total			$292.24
		80490018	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.05
		80490018 Total			$275.05
		80490030		0	$66.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
		80490030 Total			$668.01
		80490048	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$518.75
		80490048 Total			$518.75
		80491400	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$117.26
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,993.34
		80491400 Total			$5,110.60
		80491403	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,477.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,157.53
		80491403 Total			$47,635.06
		80491416		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.27
		80491416 Total			$276.28
		80491425	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$184.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.83
		80491425 Total			$315.49
		80491517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.38
		80491517 Total			$122.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80491551		0	-$21.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$61.48
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$103.95
		80491551 Total			$144.10
		80491588		0	$889.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.22
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$6,828.77
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$162.15
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$786.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.40
		80491588 Total			$8,898.78
		80491732	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$695.08
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,568.10
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.37
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$14.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,824.77
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$23.30
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.60
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.95
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,411.27
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
			SIGN,IDENTIFICATION, REFLECTIVE LABEL, NO. 1, 2-1/2 IN H, 1-1/2 IN W, PRESSURE SENSITIVE, BLACK CHAR		$15.50
		80491732 Total			$51,485.50
		80491736			$642.00
		80491736 Total			$642.00
		80491744	ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$47.44
		80491744 Total			$47.44
		80491753	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$374.38
		80491753 Total			$374.38
		80491762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.02
		80491762 Total			$180.02
		80492750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$649.15
		80492750 Total			$649.15
		80493095	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,052.67
			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		$471.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$209.54
		80493095 Total			$3,897.65
		80493097		0	$20.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.16
		80493097 Total			$204.63
		80493098	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$75.70
		80493098 Total			$75.70
		80493102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.03
		80493102 Total			$165.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80493104	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$6,088.92
		80493104 Total			$6,088.92
		80493105		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80493105 Total		0	$0.00
		80493106		0	$89.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.07
		80493106 Total			$899.74
		80493108		0	$94.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$779.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.06
		80493108 Total			$948.94
		80493119		0	$9.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.58
		80493119 Total			$96.20
		80493125	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$874.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.84
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$220.93
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$233.95
		80493125 Total			$1,450.03
		80493130		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$164.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.42
		80493130 Total			$259.28
		80493149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.46
		80493149 Total			$90.46
		80493163	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$649.15
		80493163 Total			$700.60
		80493169	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.26
		80493169 Total			$261.26
		80493172			$77.52
		80493172 Total			$77.52
		80493187		0	$14.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.57
		80493187 Total			$141.77
		80493195		0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$27.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.83
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$89.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$26.33
		80493195 Total			$250.12
		80493210	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.13
		80493210 Total			$441.13
		80493219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.68
		80493219 Total			$79.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80493224			$193.80
		80493224 Total			$193.80
		80493236		0	$9.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
		80493236 Total			$89.99
		80493309		0	$62.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.37
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.00
		80493309 Total			$627.21
		80493522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$605.66
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$119.38
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$31.43
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$268.90
		80493522 Total			$1,115.38
		80493561	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,345.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$407.13
		80493561 Total			$3,752.23
		80493880	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.36
		80493880 Total			$343.36
		80493905		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$291.17
		80493905 Total			$291.17
		80493917	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
		80493917 Total			$117.41
		80493958		0	$0.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$32.34
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.27
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$67.42
		80493958 Total			$337.55
		80493959	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.62
		80493959 Total			$139.55
		80493975		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.61
		80493975 Total			$133.13
		80494021		0	$44.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.11
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.54
		80494021 Total			$448.50
		80494165	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$303.53
		80494165 Total			$303.53
		80494249		0	$43.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.07
		80494249 Total			$435.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80494250	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.96
		80494250 Total			$839.11
		80494299		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.52
		80494299 Total			$165.48
		80495192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,366.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.10
		80495192 Total			$1,458.98
		80495205		0	$174.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.58
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$233.41
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.58
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$40.11
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$285.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$119.98
		80495205 Total			$1,742.68
		80495208	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$907.78
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$53.49
		80495208 Total			$961.27
		80495264	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$34.91
		80495264 Total			$34.91
		80495316	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.09
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.42
		80495316 Total			$22.51
		80495567	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$230.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,283.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.88
		80495567 Total			$1,581.92
		80496071	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$308.87
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,022.63
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.73
		80496071 Total			$1,338.23
		80496079		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$165.03
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.09
		80496079 Total			$397.12
		80496092	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.01
		80496092 Total			$212.01
		80496412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.97
		80496412 Total			$272.97
		80496780	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$455.61
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$175.71
		80496780 Total			$631.32
		80496797		0	-$0.01
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY	[redacted]	$381.90
		80496797 Total			$381.89
		80496800	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	-$602.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80496800 Total		0	-$602.07
		80496804	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80496804 Total			$34.59
		80496928	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80496928 Total		0	$0.00
		80496972	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$296.57
		80496972 Total			$296.57
		80497224	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$550.89
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$203.57
		80497224 Total			$1,009.54
		80497240		0	$38.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.99
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.47
		80497240 Total			$382.73
		80498220	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		80498220 Total			$616.29
		80498231		0	$94.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.61
		80498231 Total			$945.40
		80498232		0	$58.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
		80498232 Total			$582.12
		80498234			$291.84
		80498234 Total			$291.84
		80498241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$430.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.68
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,668.55
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$767.77
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.53
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.09
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$50.83
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,651.72
		80498241 Total			$11,767.60
		80498266	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$115.12
		80498266 Total			$115.12
		80498291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.01
		80498291 Total			$90.01
		80498313	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$333.51
		80498313 Total			$333.51
		80498315	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$257.62
		80498315 Total			$257.62
		80498320		0	$29.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80498320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.25
		80498320 Total			$290.37
		80498380	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,550.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,230.98
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA	0	$0.00
		80498380 Total			$46,781.69
		80498392	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.09
		80498392 Total			$101.09
		80498758		0	$141.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$351.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$234.54
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$202.70
		80498758 Total			$1,417.24
		80499135	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$295.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$382.90
		80499135 Total			$678.71
		80499146		0	$12.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.80
		80499146 Total			$127.56
		80499180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$360.04
		80499180 Total			$360.04
		80499203		0	$9.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
		80499203 Total			$89.99
		80499442		0	$13.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
		80499442 Total			$130.45
		80499452	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.05
		80499452 Total			$107.05
		80499493	CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$79.86
		80499493 Total			$79.86
		80499506		0	-$36.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.66
		80499506 Total			$60.87
		80499562	CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,034.69
		80499562 Total			$1,034.69
		80501156	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$351.34
		80501156 Total			$351.34
		80501157		0	$117.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$469.07
		80501157 Total			$1,179.72
		80501205		0	$32.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.47
		80501205 Total			$322.74
		80501210		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80501210 Total		[redacted]	$532.41
		80501220		0	$20.06
			GRAINGER	[redacted]	$180.58
		80501220 Total		[redacted]	$200.64
		80501249		0	$72.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.56
			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	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$119.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
		80501249 Total		[redacted]	$719.83
		80501313	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]	$592.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$500.00
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 1-150CL OR 1-200E FUSE, 1-600 A SW	[redacted]	$16,443.01
			FUSE,POWER, X LIMITER CLIP STYLE, CURRENT LIMITING, 150 A, 15 KV, MOUNTING CODE 21 IN	[redacted]	$1,136.81
			FUSEHOLDER, POWER, CURRENT LIMITING, 150 A, 32 KA ASYMMETRICAL, 15 KV , 95 KV BIL	[redacted]	$2,986.48
		80501313 Total		[redacted]	$21,659.18
		80501333	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$104.19
		80501333 Total		[redacted]	$104.19
		80501524	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$523.89
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$693.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$76.95
		80501524 Total		[redacted]	$2,058.80
		80501531		[redacted]	$64.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$577.56
		80501531 Total		[redacted]	$641.78
		80502548		[redacted]	$57.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.26
		80502548 Total		[redacted]	$571.03
		80502572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.80
		80502572 Total		[redacted]	$124.20
		80502573		0	$8.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.78
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	[redacted]	$73.11
		80502573 Total		[redacted]	$463.01
		80502594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.08
		80502594 Total		[redacted]	$185.08
		80502629		[redacted]	$77.52
		80502629 Total		[redacted]	$77.52
		80502648	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,072.98
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$78.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.78
		80502648 Total		[redacted]	$1,196.62
		80502671		[redacted]	$259.00
		80502671 Total		[redacted]	$259.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80502782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.26
		80502782 Total			$177.26
		80502960	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$595.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.94
		80502960 Total			$680.23
		80503085		0	$43.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.52
		80503085 Total			$433.92
		80503737	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.53
		80503737 Total			$391.12
		80503742	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.24
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$454.57
		80503742 Total			$689.81
		80503799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
		80503799 Total			$421.31
		80503817	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.67
			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		$476.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
		80503817 Total			$1,672.20
		80503877	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.54
		80503877 Total			$92.54
		80506452		0	$38.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.45
		80506452 Total			$381.61
		80506457		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,322.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$118.64
		80506457 Total			$1,440.76
		80506464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80506464 Total			$438.28
		80506467	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$73.88
		80506467 Total			$73.88
		80506498		0	$10.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.69
		80506498 Total			$108.54
		80506541	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$34.45
		80506541 Total			$307.80
		80506562	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80506562 Total			$353.36
		80506618	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.70
		80506618 Total			$65.70
		80506631	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$137.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80506631	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$271.26
		80506631 Total			$409.16
		80506634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.44
		80506634 Total			$193.44
		80506653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
		80506653 Total			$95.61
		80506692		0	$14.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.54
		80506692 Total			$148.91
		80506871		0	$86.00
			TESCO CORP	0	$774.00
		80506871 Total		0	$860.00
		80507309		0	$61.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.31
		80507309 Total			$614.82
		80507333			$184.68
		80507333 Total			$184.68
		80507342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.83
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.68
		80507342 Total			$146.51
		80507367			$344.28
		80507367 Total			$344.28
		80507371	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$843.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$5.49
		80507371 Total			$1,219.40
		80507375			$275.88
		80507375 Total			$275.88
		80507422			$116.28
		80507422 Total			$116.28
		80507669		0	$255.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$468.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.69
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.49
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,257.13
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$43.63
		80507669 Total			$2,552.76
		80508137		0	$124.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$112.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$142.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80508137	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$114.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.33
		80508137 Total			$1,292.10
		80508144		0	$58.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.17
		80508144 Total			$580.95
		80508152	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.38
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$855.61
		80508152 Total			$949.99
		80508180	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$546.45
		80508180 Total			$546.45
		80508198			$287.28
		80508198 Total			$287.28
		80508204	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,857.46
		80508204 Total			$2,029.41
		80508435	ANCHOR, CROSS PLATE		$29.55
		80508435 Total			$29.55
		80508569		0	$26.23
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$236.03
		80508569 Total			$262.26
		80508954		0	$20.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.35
		80508954 Total			$200.39
		80508961	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.79
		80508961 Total			$875.75
		80509030		0	-$64.78
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$249.16
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.46
		80509030 Total			$270.84
		80509266	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$691.26
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$23,148.85
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,939.31
		80509266 Total			$56,779.42
		80509384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
		80509384 Total			$90.42
		80509742	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80509742 Total			$273.22
		80509759		0	$40.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$360.71
		80509759 Total			$400.79
		80509783			$109.14
		80509783 Total			$109.14
		80509790		0	$60.59
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$54.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$93.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80509790	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$239.91
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.60
		80509790 Total			$605.77
		80509806	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$120.87
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$569.26
		80509806 Total			$690.13
		80509816	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$707.56
		80509816 Total			$707.56
		80511143			$785.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$418.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$454.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,084.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,912.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$200.80
		80511143 Total			$7,856.26
		80511152		0	$85.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.67
		80511152 Total			$859.16
		80511157	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80511157 Total			$430.20
		80511162			$229.52
		80511162 Total			$229.52
		80511163		0	$11.26
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$101.35
		80511163 Total			$112.61
		80511165	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$896.18
		80511165 Total			$1,032.49
		80511203		0	$14.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.57
		80511203 Total			$140.73
		80511248	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.96
			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		$177.87
		80511248 Total			$220.83
		80511363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
		80511363 Total			$418.87
		80511543	SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 1-150CL OR 1-200E FUSE, 1-600 A SW		$16,443.01
			FUSE,POWER, X LIMITER CLIP STYLE, CURRENT LIMITING, 150 A, 15 KV, MOUNTING CODE 21 IN		$1,136.81
			FUSEHOLDER, POWER, CURRENT LIMITING, 150 A, 32 KA ASYMMETRICAL, 15 KV , 95 KV BIL		$2,986.48
		80511543 Total			$20,566.30
		80511548		0	$79.96
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$719.59
		80511548 Total			$799.55
		80511581		0	$65.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80511581 Total		[redacted]	$654.67
		80511954		0	$58.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.84
		80511954 Total			$582.99
		80511962		0	$43.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
		80511962 Total			$430.20
		80511966		0	$131.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$622.49
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$307.22
		80511966 Total			$1,310.02
		80511977	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80511977 Total			$127.12
		80511989		0	$1,570.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,999.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$264.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$158.31
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$424.00
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,746.05
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$256.04
		80511989 Total			$15,703.44
		80511991		0	$8.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.33
		80511991 Total			$89.26
		80512047		0	$13.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.27
		80512047 Total			$130.29
		80512116	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80512116 Total		0	$0.00
		80512136		0	$9.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.87
		80512136 Total			$95.41
		80512148		0	$10.57
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$95.16
		80512148 Total			$105.73
		80512166		0	$4,748.13
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,095.63
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,637.44
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.54
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.07
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80512166 Total			$48,446.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80512374	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.73
		80512374 Total			$357.73
		80512379	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$72.59
		80512379 Total			$72.59
		80512757		0	$2,896.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$25,230.74
			TRANSCOR HAYWOOD ASSOC INC		$592.96
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$12.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$20.96
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	0	$1.44
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.93
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			TESSCO TECHNOLOGIES INC		$24.90
			RV55 with 5 YR ALC and Din-Rail Bracket		$800.10
		80512757 Total			$29,586.43
		80512769			$101.84
		80512769 Total			$101.84
		80512774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.96
		80512774 Total			$89.96
		80512781	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80512781 Total			$127.63
		80512817	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80512817 Total			$444.07
		80512844		0	$15.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.33
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$691.26
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,588.39
		80512844 Total			$2,430.02
		80512866	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.64
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.10
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$577.42
		80512866 Total			$1,450.16
		80512869		0	$17.56
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$157.94
		80512869 Total			$175.50
		80512878	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,089.25
		80512878 Total			$5,089.25
		80512882	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,813.12
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$27.89
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$31,933.25
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$53.98
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$5.09
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.46
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		80512882 Total			$46,726.75
		80512898		0	$29.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.74
		80512898 Total			$298.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80513086	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$76.95
		80513086 Total			$427.85
		80513175		0	-$41.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$88.08
		80513175 Total			$46.57
		80513580		0	$6.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$122.70
		80513580 Total			$148.46
		80513584		0	$129.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.85
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$684.41
		80513584 Total			$1,296.94
		80513621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$108.54
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	0	$0.00
		80513621 Total		[redacted]	$108.54
		80513622	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.05
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$691.86
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$294.93
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$34.03
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.98
		80513622 Total			$1,112.85
		80513643		0	$8.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.33
		80513643 Total			$89.26
		80513675		0	$13.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.34
		80513675 Total			$135.35
		80513682	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.10
		80513682 Total			$262.10
		80513711	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$142.69
		80513711 Total			$142.69
		80513805	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.33
		80513805 Total			$80.33
		80513812	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.02
		80513812 Total			$46.02
		80513983		0	-$326.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$253.08
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$73.59
		80513983 Total			$0.00
		80514363		0	$5.98
			JP MORGAN CHASE BANK	[redacted]	$53.72
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$3,455.88
		80514363 Total			$3,515.58
		80514400		0	$35.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.81
		80514400 Total			$350.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80514411		0	$53.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$482.43
		80514411 Total			$536.03
		80514459	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$485.03
		80514459 Total			$485.03
		80514494		0	$75.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.39
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80514494 Total		[redacted]	$759.00
		80514537	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$78.85
		80514537 Total			$424.64
		80514672	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80514672 Total			$438.28
		80514677	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80514677 Total			$342.42
		80515720		0	-$12.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$84.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.25
		80515720 Total			$259.44
		80515725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.33
		80515725 Total			$187.33
		80515733		0	$35.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.41
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$233.40
		80515733 Total			$352.01
		80515752	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.81
		80515752 Total			$350.81
		80515767	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.60
		80515767 Total			$530.09
		80515796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.36
		80515796 Total			$99.36
		80515809		0	$16.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.36
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.68
		80515809 Total			$165.60
		80515834	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.96
		80515834 Total			$225.01
		80515844		0	$15.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.72
		80515844 Total			$150.74
		80515878	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.21
		80515878 Total			$107.21
		80515890		0	$18.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$166.81
		80515890 Total			$185.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80515911		0	-$13.46
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$50.04
		80515911 Total			$36.58
		80515945	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.41
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$108.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$112.78
		80515945 Total			$724.80
		80516073	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$692.17
		80516073 Total			$692.17
		80516132	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.62
			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		$478.80
		80516132 Total			$614.42
		80516774	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.20
		80516774 Total			$391.20
		80516776	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.81
		80516776 Total			$245.88
		80516783	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.69
		80516783 Total			$474.69
		80516795		0	$15.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.12
		80516795 Total			$151.34
		80516796		0	$56.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$701.78
		80516796 Total			$1,288.06
		80516803		0	-$143.28
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$73.59
			FUSE,POWER, SLOW BLOW, 125 A, E, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$147.50
		80516803 Total			$77.81
		80516811	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
		80516811 Total			$40.04
		80516814	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.37
		80516814 Total			$129.37
		80516818	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.20
		80516818 Total			$353.20
		80516822	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.52
		80516822 Total			$349.52
		80516823		0	$60.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.89
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$29.49
		80516823 Total			$604.45
		80516850	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80516850 Total			$127.12
		80516854		0	$9.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80516854 Total			$99.95
		80516884	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$753.06
		80516884 Total			$753.06
		80516892		0	$15.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.10
		80516892 Total			$149.94
		80516983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.41
		80516983 Total			$90.41
		80516985	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80516985 Total			$342.42
		80516997		0	$40.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$366.00
		80516997 Total			$406.66
		80517000	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80517000 Total			$350.90
		80517001	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$290.92
		80517001 Total			$290.92
		80517142		0	$158.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$366.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$378.17
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$464.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$133.37
		80517142 Total			$1,588.67
		80517188	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.96
		80517188 Total			$172.87
		80517562		0	-$130.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$227.03
		80517562 Total			$96.57
		80517571		0	$17.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.36
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.07
		80517571 Total			$177.14
		80517572		0	$14.27
			TERMINAL, TYPE-Z, 10 AWG TO 500 KCMIL, CONDUCTOR: AL/CU, FOR 1-PH PAD XFR, W/ ST LIGHT TAP, 8-POSITI		$128.43
		80517572 Total			$142.70
		80517582	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.81
		80517582 Total			$166.81
		80517591	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$293.78
		80517591 Total			$293.78
		80517601		0	$15.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.13
		80517601 Total			$151.34
		80517609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$708.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80517609	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$451.73
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$516.35
		80517609 Total			$2,651.17
		80517649	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.53
		80517649 Total			$345.53
		80517669		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80517669 Total		0	$0.00
		80517757	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.98
		80517757 Total			$105.13
		80517824		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$250.21
		80517824 Total			$250.22
		80517920		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.36
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$353.59
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$216.60
		80517920 Total			$708.38
		80517966	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.53
		80517966 Total			$144.04
		80518372	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.07
		80518372 Total			$132.07
		80518376		0	$29.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.26
		80518376 Total			$316.09
		80518399		0	$28.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$80.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.17
		80518399 Total			$288.09
		80518400	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.80
		80518400 Total			$146.44
		80518462		0	$38.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.60
		80518462 Total			$381.78
		80518472	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.75
		80518472 Total			$191.75
		80518504		0	$147.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$563.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.72
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$197.89
		80518504 Total			$1,478.98
		80518520	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80518520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.05
		80518520 Total			$193.72
		80518547	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	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
			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
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
		80518547 Total		0	$0.00
		80518861	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$335.26
		80518861 Total			$335.26
		80519860		0	$48.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.42
		80519860 Total			$482.44
		80519865		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.72
		80519865 Total			$425.06
		80519870		0	$45.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.52
		80519870 Total			$459.47
		80519898		0	$65.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.32
		80519898 Total			$659.66
		80519916	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.36
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.38
		80519916 Total			$177.79
		80519924		0	$103.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.20
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$547.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.32
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$566.55
		80519924 Total			$1,422.99
		80519944	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.23
		80519944 Total			$127.23
		80519947		0	$82.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$745.48
		80519947 Total			$828.32
		80519959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.40
		80519959 Total			$673.48
		80520055	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80520055	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		$169.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$210.14
		80520055 Total			$833.23
		80520077	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.60
		80520077 Total			$144.39
		80520103		0	$10.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.11
		80520103 Total			$107.90
		80520126		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.36
		80520126 Total			$138.20
		80520321		0	$36.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$100.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.73
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$99.70
		80520321 Total			$360.03
		80520353		0	$171.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$56.20
			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		$53.63
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,046.92
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$99.87
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$145.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.11
		80520353 Total			$1,710.86
		80520434		0	$105.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$830.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80520434 Total			$1,053.61
		80520861	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$22.78
		80520861 Total			$11.81
		80520879	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$351.90
		80520879 Total			$351.90
		80520892		0	$34.75
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.75
		80520892 Total			$347.50
		80520899		0	$34.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.16
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$134.92
		80520899 Total			$348.99
		80520929		0	$3,219.46
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,006.65
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,792.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$91.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80520929	CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177	[redacted]	$26,083.99
		80520929 Total			$32,194.60
		80520941	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.28
		80520941 Total			$57.28
		80520942	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.86
		80520942 Total			$322.86
		80520997		0	$8.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.70
		80520997 Total			$87.44
		80521004		0	-$259.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$151.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$108.35
		80521004 Total			$0.00
		80521041		0	$352.98
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC	[redacted]	$1,173.06
			CONNECTOR,COMPRESSION, SLEEVE, 250 TO 250 KR, KS OR STR, 3-1/2 IN LG, 35 KV, TINNED CU, HOT TIN DIPP		$92.56
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$28.25
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable		$1,870.02
			TAPE,CONDUCTING, SEMI-CONDUCTING, SELF-FUSING, 15 FT LG X 3/4 IN W X 0.030 IN THK, RUBBER, ROLL		$12.92
		80521041 Total			$3,529.79
		80521049	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$117.92
		80521049 Total			$117.92
		80521051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$449.36
		80521051 Total			$774.91
		80521080	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$7,359.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,478.14
		80521080 Total			$39,837.38
		80521097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80521097 Total			$430.20
		80521311		0	$1,409.88
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,688.92
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,070.69
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.54
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.07
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80521311 Total			$48,135.12
		80521326	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$662.57
		80521326 Total			$662.57
		80521344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.96
		80521344 Total			$89.96
		80521379	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.41
		80521379 Total			$214.41
		80521691	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$124.27
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.38
		80521691 Total			$431.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80521709		0	-$65.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.18
		80521709 Total			$137.88
		80521741			$22.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.36
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.07
		80521741 Total			$220.29
		80521767	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$64.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		80521767 Total			$508.45
		80521787		0	$94.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$774.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.07
		80521787 Total			$949.38
		80521862		0	$27.56
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.01
		80521862 Total			$275.57
		80521887	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.27
			SPLICE,ELECTRICAL, TRANSITIONAL, 750 - 1000 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONNECTING 3/C P		$1,688.25
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$117.80
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$598.79
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL		$21,413.86
			LUG,COMPRESSION, CONNECTOR, 500 MCM, STRAIGHT, 2 HOLE, CU		$175.59
		80521887 Total			$24,047.56
		80521901		0	$52.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.20
		80521901 Total			$522.44
		80522042			$73.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$167.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.68
		80522042 Total			$731.60
		80522479		0	$42.17
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$312.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$66.86
		80522479 Total			$421.78
		80522508	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$73.88
		80522508 Total			$73.88
		80522543		0	$87.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.84
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$43.80
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$110.06
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.17
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.85
		80522543 Total			$877.23
		80522563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80522563 Total			$394.46
		80522623	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.67
		80522623 Total			$136.59
		80522629		0	$13.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.96
		80522629 Total			$129.96
		80522863		0	$14.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.58
		80522863 Total			$144.04
		80522895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80522895 Total		0	$0.00
		80522911	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.74
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.04
		80522911 Total			$665.78
		80522930	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.71
		80522930 Total			$629.63
		80522937	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,022.63
		80522937 Total			$1,022.63
		80523253		0	-$43.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.50
		80523253 Total			$192.20
		80523260		0	$105.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.26
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$815.57
		80523260 Total			$1,059.09
		80523289		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.57
		80523289 Total			$129.64
		80523359	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.67
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,287.73
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$465.56
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.27
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,368.50
		80523359 Total			$47,306.73
		80523406	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.65
		80523406 Total			$779.65
		80523567		0	$77.86
			LIVE END, CAP, INSULATING, HEAT SHRINK, 15 KV, 4-4/0 AWG, 3/C PILC		$700.71
			CABLE, INSULATED, UG, COMPACT ROUND, 3/C, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU		$17,726.17
		80523567 Total			$18,504.74
		80523569		0	$62.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.15
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$26.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80523569	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.86
		80523569 Total			$628.06
		80523626	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.06
		80523626 Total			$645.97
		80523647		0	$49.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.41
		80523647 Total			$499.03
		80523659		0	$9.79
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$88.08
		80523659 Total			$97.87
		80524631	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.21
		80524631 Total			$107.21
		80524636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$118.93
		80524636 Total			$221.12
		80524637		0	$43.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$35.76
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$57.71
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$485.03
			ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR TRIPLE STRAND EYE NUT		$56.03
		80524637 Total			$606.84
		80524639		0	$28.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$256.64
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,024.35
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$15,019.74
		80524639 Total			$16,329.25
		80524643		0	-$209.40
			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]	$140.11
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$69.29
		80524643 Total			$0.00
		80524661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.85
		80524661 Total			$198.84
		80524665	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$146.15
		80524665 Total			$146.15
		80524684	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$88.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$460.90
		80524684 Total			$549.87
		80524703		0	$147.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$269.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.59
			TUBING, HEAT SHRINK, REJACKET METAL TAPE, 25 FT LG, W/ SHIELDED CABLE		$80.37
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$604.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$183.35
		80524703 Total			$1,478.98
		80524719	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$376.24
		80524719 Total			$376.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80524764		0	-$19.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.94
		80524764 Total			$110.12
		80524770	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$297.85
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,295.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$306.64
		80524770 Total			$3,899.96
		80524771	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80524771 Total			$461.62
		80524772		0	$63.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.53
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$29.60
		80524772 Total			$639.75
		80524774	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$99.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.07
			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		$176.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$691.87
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$81.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.93
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$1,048.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.76
		80524774 Total			$2,897.65
		80524782		0	$18.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$167.84
		80524782 Total			$186.48
		80524787	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$115.77
		80524787 Total			$115.77
		80524817		0	-$39.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.92
		80524817 Total			$84.17
		80524847		0	$85.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$469.32
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$302.84
		80524847 Total			$857.95
		80524888	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$4,466.03
		80524888 Total			$4,466.03
		80524920		0	$70.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$77.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.33
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.86
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$195.38
		80524920 Total			$700.27
		80524939	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80524939	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	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
			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
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
		80524939 Total		0	$0.00
		80525078		0	$27.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.30
		80525078 Total		[redacted]	$276.55
		80525098	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$104.19
		80525098 Total		[redacted]	$104.19
		80525123		0	$13.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.98
		80525123 Total		[redacted]	$134.87
		80525174	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$79.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$55.96
		80525174 Total		[redacted]	$181.46
		80525189		0	$14.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$275.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.69
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$716.84
		80525189 Total		[redacted]	$1,137.75
		80525226		0	$29.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$261.20
		80525226 Total		[redacted]	$290.22
		80525514	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM	[redacted]	$178.91
		80525514 Total		[redacted]	$622.22
		80525582	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$119.33
		80525582 Total		[redacted]	$119.33
		80525583		0	$17.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$160.02
		80525583 Total		[redacted]	$177.80
		80525584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.67
		80525584 Total		[redacted]	$419.26
		80525607			$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,653.89
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$22.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$33,180.21
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.54
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.07
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	[redacted]	$2,411.27
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80525607	RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80525607 Total			$51,211.00
		80525610		0	$9.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.92
		80525610 Total			$93.24
		80525616		0	$14.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.82
		80525616 Total			$147.40
		80525644		0	$13.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.55
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,089.25
		80525644 Total			$5,228.22
		80525668		0	$18.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.14
		80525668 Total			$189.47
		80525694		0	$13.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.92
		80525694 Total			$137.17
		80525698		0	$282.82
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$2,545.38
		80525698 Total			$2,828.20
		80525702	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$124.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.07
		80525702 Total			$1,334.56
		80525726	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.96
		80525726 Total			$131.01
		80525734		0	$26.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$62.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.15
		80525734 Total			$330.86
		80525740		0	$10.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.14
		80525740 Total			$101.26
		80525744		0	$53.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.89
		80525744 Total			$536.54
		80525923	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$88.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.69
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$151.83
		80525923 Total			$296.66
		80525941		0	$55.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$264.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.82
		80525941 Total			$554.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80526382		0	$314.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$316.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.88
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,552.82
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$278.45
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$489.47
		80526382 Total			$3,145.57
		80526399	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.41
		80526399 Total			$214.41
		80526414	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,010.40
		80526414 Total			$1,010.40
		80526421	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$34.80
		80526421 Total			$164.17
		80526440	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.70
		80526440 Total			$117.70
		80526459		0	$34.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.73
		80526459 Total			$348.58
		80526462		0	$1,014.38
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$347.37
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$7,289.15
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,492.91
		80526462 Total			$10,143.81
		80526475	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$336.33
		80526475 Total			$336.33
		80526482	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.18
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$461.79
		80526482 Total			$1,738.96
		80526484	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.11
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$485.03
		80526484 Total			$530.14
		80526516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.89
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$303.46
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$485.03
		80526516 Total			$877.38
		80526565	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$546.44
		80526565 Total			$546.44
		80526626	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.67
			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		$174.78
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		$81.90
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,252.52
		80526626 Total			$1,553.87
		80526632		0	$14.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80526632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.31
		80526632 Total			$143.54
		80526785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.97
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$94.65
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.31
		80526785 Total			$308.36
		80526857		0	$60.87
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$547.83
		80526857 Total			$608.70
		80526859		0	$57.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
		80526859 Total			$578.43
		80527220	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.10
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$911.20
		80527220 Total			$1,169.20
		80527225	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$16.71
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80527225 Total			$526.18
		80527236		0	$3,156.74
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$27,490.53
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$920.24
		80527236 Total			$31,567.51
		80527260	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.09
		80527260 Total			$276.09
		80527326			$307.04
		80527326 Total			$307.04
		80527373		0	$113.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.68
		80527373 Total			$1,131.25
		80527615	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80527615 Total		0	$0.00
		80527628	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,287.73
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,180.21
		80527628 Total			$47,467.94
		80527693		0	$30.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.92
		80527693 Total			$305.12
		80528051	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$267.43
		80528051 Total			$267.43
		80528058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$10.54
		80528058 Total		0	-$10.54
		80528062		0	$229.36
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$126.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80528062	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$1,938.20
		80528062 Total			$2,293.62
		80528068	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80528068 Total			$462.53
		80528121		0	$10.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.49
		80528121 Total			$107.21
		80528184	RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		80528184 Total			$889.00
		80528192	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$315.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$329.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$145.29
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.75
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,048.10
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$105.28
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$42.38
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.73
		80528192 Total			$2,171.11
		80528448	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
		80528448 Total			$426.46
		80529646		0	$14.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.36
		80529646 Total			$140.77
		80529649		0	$176.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$388.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$311.68
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.89
		80529649 Total			$1,767.41
		80529651		0	$47.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.36
		80529651 Total			$477.68
		80529672		0	$8.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.75
		80529672 Total			$84.17
		80529681	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$28.16
		80529681 Total			$28.16
		80529704		0	$34.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$72.24
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.05
		80529704 Total			$346.43
		80529731	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$129.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80529731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,447.98
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$247.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$166.65
		80529731 Total			$2,455.58
		80529832	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.05
		80529832 Total			$682.27
		80529845	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		80529845 Total		0	$0.00
		80529847		0	$86.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$776.03
		80529847 Total			$862.26
		80529848		0	$3.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.86
		80529848 Total			$36.51
		80529857		0	$9.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.92
		80529857 Total			$93.24
		80529876		0	$74.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$298.35
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$97.61
		80529876 Total			$743.53
		80529895		0	$13.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.92
		80529895 Total			$137.17
		80529906	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.53
		80529906 Total			$390.64
		80530141	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.59
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.62
			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
		80530141 Total			$779.71
		80530207	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,793.82
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$28,739.93
		80530207 Total			$41,533.75
		80530475		0	$13.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80530475 Total			$130.83
		80530489		0	-$123.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80530489 Total			$123.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80530552		0	$27.28
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.60
		80530552 Total			$272.88
		80530575		0	$14.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.82
		80530575 Total			$147.40
		80530875	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$237.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.49
		80530875 Total			$467.66
		80530905		0	$13.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.26
		80530905 Total			$130.29
		80531214	JP MORGAN CHASE BANK	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177	0	$0.00
		80531214 Total		0	$0.00
		80531224	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$149.63
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.64
		80531224 Total			$1,776.27
		80531233	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,686.74
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$29,656.74
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.31
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.54
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.07
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80531233 Total			$45,309.11
		80531255		0	$21.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$191.26
		80531255 Total			$212.52
		80531273	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.47
		80531273 Total			$339.47
		80531285	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.46
		80531285 Total			$49.46
		80531289			$4,391.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,858.93
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS		$26,668.25
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		80531289 Total			$44,808.08
		80531295		0	$124.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.32
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$722.18
		80531295 Total			$1,247.22
		80531303		0	$33.36
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$606.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80531303	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$400.25
		80531303 Total			$1,040.25
		80531316		0	$185.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$977.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$233.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$459.14
		80531316 Total			$1,856.53
		80531352		0	$14.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.31
		80531352 Total			$143.59
		80531357	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$230.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$67.54
		80531357 Total			$297.67
		80531365	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$7,359.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,478.14
		80531365 Total			$39,837.38
		80531389	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.53
		80531389 Total			$345.53
		80531399	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.61
		80531399 Total			$347.61
		80531400		0	-$34.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.31
		80531400 Total			$94.49
		80531569	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$715.94
		80531569 Total			$715.94
		80531625	BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$318.56
		80531625 Total			$318.56
		80532005	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$10,347.10
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,339.06
		80532005 Total			$16,229.05
		80532013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.82
		80532013 Total			$89.82
		80532058	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.21
		80532058 Total			$105.21
		80532066		0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$693.81
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,370.64
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,414.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		-$31,527.96
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		80532066 Total			-$15,031.31
		80532073		0	$1,237.06
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$693.81
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$11,133.58
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,414.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$64,967.23
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80532073 Total		[redacted]	$81,334.80
		80532093		0	$533.91
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,805.15
		80532093 Total			$5,339.06
		80532098	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80532098 Total			$273.22
		80532112	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
		80532112 Total			$536.54
		80532146		0	$14.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.92
		80532146 Total			$141.08
		80532167		0	$40.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$167.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.37
		80532167 Total			$403.55
		80532176	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$693.81
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,455.10
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$64,967.23
		80532176 Total			$68,116.14
		80532229	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.96
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.94
		80532229 Total			$180.95
		80532435	JP MORGAN CHASE BANK		$296.33
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,706.60
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177		$10,160.37
		80532435 Total			$12,163.30
		80532508	CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH		$2,010.07
		80532508 Total			$2,010.07
		80534662		0	$35.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.11
		80534662 Total			$353.45
		80535054		0	$34.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$545.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.35
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$56.78
		80535054 Total			$1,175.31
		80535109		0	-$209.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$23.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$22.87
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$303.60
		80535109 Total		[redacted]	$140.97
		80536311		0	$13.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.85
		80536311 Total			$132.05
		80550388		0	$409.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,286.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80550388	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$186.11
			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		$414.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.49
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$105.44
		80550388 Total			$4,095.15
		80550396	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$708.77
		80550396 Total			$708.77
		80550631	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,252.61
		80550631 Total			$13,252.61
		80550633	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$306.85
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.92
		80550633 Total			$568.77
		80550757		0	$34.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.72
		80550757 Total			$348.58
		80551021		0	$43.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.46
		80551021 Total			$438.28
		80551117	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,204.27
		80551117 Total			$2,204.27
		80551154	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$592.99
		80551154 Total			$627.58
		80551339		0	$14.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.14
		80551339 Total			$146.87
		80551410	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.07
		80551410 Total			$92.07
		80551411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.82
		80551411 Total			$180.82
		80551545		0	$44.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$124.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.21
		80551545 Total			$444.96
		80551553		0	$57.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.67
		80551553 Total			$571.47
		80551693	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.76
		80551693 Total			$510.76
		80551822		0	$54.28
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.61
		80551822 Total			$542.89
		80551827	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole		$702.04
		80551827 Total			$702.04
		80551831	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$129.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.39
		80551831 Total			$401.56
		80552346	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80552346	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,339.06
		80552346 Total			$5,442.35
		80552356		0	$77.08
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$693.65
		80552356 Total			$770.73
		80552456	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
		80552456 Total			$130.45
		80552600	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.52
		80552600 Total			$509.52
		80556634		0	$14.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.13
		80556634 Total			$146.87
		80557071		0	$67.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$609.29
		80557071 Total			$676.99
		80557322	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80557322 Total			$339.71
		80557992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.07
		80557992 Total			$92.07
		80562116		0	$30.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$271.25
		80562116 Total			$301.39
		80562511	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.37
		80562511 Total			$130.37
		80562897	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.86
		80562897 Total			$32.86
		80563125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80563125 Total			$438.28
		80563157			$153.52
		80563157 Total			$153.52
		80563286		0	$1,391.68
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,525.03
		80563286 Total			$13,916.71
		80563716		0	$241.80
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,176.28
		80563716 Total			$2,418.08
		80564048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.37
		80564048 Total			$225.32
		80564187	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,237.02
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,190.14
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,693.56
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, STRANDED, 35 KV, EPR INSULATED, JACKETED, AL		$7,356.71
		80564187 Total			$12,477.43
		80568300		0	-$50.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$106.48
		80568300 Total			$56.30
		80573412		0	-$214.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$72.24
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$142.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80573412 Total			$0.00
		80573447	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$122.00
		80573447 Total			$122.00
		80573589		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.66
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.97
		80573589 Total			$233.63
		80573675		0	$14.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.25
		80573675 Total			$145.89
		80573824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.84
		80573824 Total			$734.75
		80574464	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$135.08
		80574464 Total			$135.08
		80574834	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.53
		80574834 Total			$431.53
		80575184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.81
		80575184 Total			$260.81
		80588628	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$214.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.05
		80588628 Total			$250.93
		80588649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.49
		80588649 Total			$249.75
		80589019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$142.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$412.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.89
		80589019 Total			$628.29
		80589186		0	$533.90
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$4,805.16
		80589186 Total			$5,339.06
		80589296	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.53
		80589296 Total			$391.51
		80589470		0	$15.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
		80589470 Total			$154.04
		80589774	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$102.56
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$61.73
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$174.73
		80589774 Total			$339.02
		80590394			$115.52
		80590394 Total			$115.52
		80590521		0	-$179.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$224.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.19
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$161.29
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$195.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80590521	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$96.15
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$284.49
		80590521 Total			$847.21
		80594780	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$906.18
		80594780 Total			$906.18
		80594923	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$501.55
		80594923 Total			$501.55
		80595186	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.51
		80595186 Total			$277.51
		80595403		0	$27.70
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$249.31
		80595403 Total			$277.01
		80595890	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$128.16
			PLUG,STANDOFF, FEED-THRU, VERTICAL, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR		$1,972.40
		80595890 Total			$2,100.56
		80595906			$153.52
		80595906 Total			$153.52
		80596058	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.05
		80596058 Total			$145.89
		80596315	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$411.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		80596315 Total			$546.16
		80596473			$199.12
		80596473 Total			$199.12
		80596679		0	$13.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.33
		80596679 Total			$130.37
		80600804		0	$1,766.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$82.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.88
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$625.01
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,042.12
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$70.48
			DRUM,STORAGE, OVERPACK, SALVAGE, 85 GAL, STEEL		$256.63
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$13,687.59
		80600804 Total			$17,663.80
		80600933		0	$53.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.64
		80600933 Total			$534.04
		80601100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$627.59
		80601100 Total			$1,031.42
		80601858	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.88
		80601858 Total			$138.63
		80606106		0	$20.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.82
		80606106 Total			$200.92
		80606246	SLEEVE,INSULATING, 45 DEG, RUBBER, FOR LIMITER CRABS 500 MCM		$600.63
			WEDGE, HEMIT, 45 DEG, 500 KCMIL, ASBESTITE, FOR LIMITER CRAB CONNECTOR, TWO PARTS		$334.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80606246 Total		[redacted]	$934.63
		80606773	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$47.79
		80606773 Total			$47.79
		80606874	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$103.28
		80606874 Total			$103.28
		80607828		0	$153.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$722.18
		80607828 Total			$1,534.37
		80608076	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,391.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,074.33
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		80608076 Total			$48,354.97
		80612014			$123.12
		80612014 Total			$123.12
		80612179	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$240.00
		80612179 Total			$240.00
		80612455	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.13
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.26
		80612455 Total			$339.80
		80612496	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80612496 Total			$430.20
		80612707	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$193.16
		80612707 Total			$193.16
		80627604	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$55.39
		80627604 Total			$187.46
		80627610	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.42
		80627610 Total			$687.62
		80627721		0	$0.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$271.25
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$140.02
		80627721 Total			$412.17
		80627736	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$223.17
		80627736 Total			$223.17
		80627737	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$215.93
		80627737 Total			$706.44
		80627738		0	-$79.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.25
		80627738 Total			$233.31
		80627780	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.21
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.08
		80627780 Total			$475.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80627986		0	$97.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$199.20
		80627986 Total			$973.00
		80627988	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$820.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.50
		80627988 Total			$867.36
		80628094		0	$71.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$352.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.81
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.29
		80628094 Total			$718.77
		80628124		0	$15.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.62
		80628124 Total			$150.68
		80628158		0	$13.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.33
		80628158 Total			$130.37
		80628256		0	$5.50
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$49.46
		80628256 Total			$54.96
		80628274	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$59.48
		80628274 Total			$59.48
		80628662	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.23
			CABLE, COVERED, 1/0 AWG, 60 MILS PE, SOFT DRAWN CU, FOR USE AS TAP WIRE & TRANSFORMER LEADS, 250 FT		$30.44
		80628662 Total			$246.30
		80628936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.24
		80628936 Total			$147.96
		80628986	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.96
		80628986 Total			$310.84
		80629291		0	$10.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.46
		80629291 Total			$102.73
		80629578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.40
		80629578 Total			$204.40
		80629851	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.18
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,095.64
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$472.14
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$39.44
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,209.58
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,521.95
			RV55 with 5 YR ALC and Din-Rail Bracket		$800.10
		80629851 Total			$46,255.03
		80633908		0	$27.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80633908	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$243.99
		80633908 Total			$271.10
		80634185		0	$180.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,834.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.01
		80634185 Total		[redacted]	$2,046.75
		80634193		0	$143.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$975.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$232.86
		80634193 Total			$1,431.66
		80634351		0	-$17.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.88
		80634351 Total			$120.99
		80634400		0	$46.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.50
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.42
		80634400 Total			$462.12
		80634441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.51
		80634441 Total			$274.04
		80634482		0	$14.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.82
		80634482 Total			$148.23
		80635015	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$282.34
		80635015 Total			$282.34
		80635927		0	$57.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$258.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.82
		80635927 Total			$577.75
		80639454			$115.52
		80639454 Total			$115.52
		80639744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.97
			GLOVE, L, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER		$47.88
		80639744 Total			$601.70
		80639868	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$152.54
		80639868 Total			$152.54
		80640919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$820.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.33
		80640919 Total			$869.19
		80645120	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.88
		80645120 Total			$482.88
		80645261	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.18
		80645261 Total			$258.18
		80645386	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80645386 Total			$528.13
		80646563		0	$41.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.69
		80646563 Total			$410.83
		80646970			$153.52
		80646970 Total			$153.52
		80651396	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$640.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$86.34
		80651396 Total			$727.01
		80651403		0	$785.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.15
			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		$163.11
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$678.77
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$20.51
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$118.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.02
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$5,616.20
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG		$206.78
			SIGN, ALPHA CHARACTERS, SPECIFIC LETTERS ONLY, 0.91 IN LG, 0.59 IN W, PRESSURE SENSITIVE VINYL, REFL		$100.89
		80651403 Total			$7,858.24
		80651407		0	$92.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$830.51
		80651407 Total			$922.78
		80651779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,351.88
		80651779 Total			$1,351.88
		80651911	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$337.24
		80651911 Total			$337.24
		80652131		0	$58.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.61
		80652131 Total			$589.70
		80652295		0	$35.57
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.36
		80652295 Total			$355.71
		80652714		0	$13.46
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$121.19
		80652714 Total			$134.65
		80652722	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
		80652722 Total			$426.46
		80665151		0	$20.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.81
		80665151 Total			$200.92
		80665235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.41
		80665235 Total			$90.41
		80665254		0	$14.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.60
		80665254 Total			$140.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80665394		0	$29.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.15
		80665394 Total			$297.94
		80665397	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$10,678.12
		80665397 Total			$10,678.12
		80665402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.55
		80665402 Total			$671.55
		80665404	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.42
		80665404 Total			$215.42
		80665527		0	$127.08
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$291.63
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$852.18
		80665527 Total			$1,270.89
		80665809			$190.00
		80665809 Total			$190.00
		80665815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.53
		80665815 Total			$301.06
		80665818	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
		80665818 Total			$577.77
		80665852		0	$60.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$228.16
		80665852 Total			$609.12
		80666250	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$260.58
		80666250 Total			$260.58
		80666381		0	$54.22
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$215.78
		80666381 Total			$270.00
		80667077		0	$4,737.34
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$693.07
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,217.58
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,400.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,418.55
		80667077 Total			$50,467.25
		80667082	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.96
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$391.70
		80667082 Total			$525.66
		80667298	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.32
		80667298 Total			$41.32
		80667340		0	$334.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$160.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.02
			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		$174.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.14
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$111.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$910.29
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$626.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80667340	PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	[redacted]	$408.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.83
		80667340 Total			$3,341.63
		80671409	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$703.24
		80671409 Total			$751.02
		80671515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,441.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$112.04
		80671515 Total			$2,487.00
		80671557	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$456.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$213.88
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$208.34
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,138.40
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$297.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$131.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		80671557 Total		[redacted]	$3,067.57
		80671688		0	$8.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.68
		80671688 Total			$88.53
		80672361	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$26.74
		80672361 Total			$26.74
		80672469	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.37
		80672469 Total			$388.37
		80672637	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,808.51
		80672637 Total			$2,808.51
		80673084		0	$20.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.82
		80673084 Total			$200.92
		80673363	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,423.49
		80673363 Total			$1,874.91
		80677406		0	$137.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.88
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$70.26
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$593.94
		80677406 Total			$1,373.81
		80677458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.94
		80677458 Total			$421.93
		80677713	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80677713 Total		[redacted]	$97.53
		80677995		0	$101.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$166.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$55.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$234.22
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$455.38
		80677995 Total		[redacted]	$1,012.17
		80678124		0	$14.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.20
		80678124 Total		[redacted]	$143.00
		80678229	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$4,029.91
		80678229 Total		[redacted]	$4,029.91
		80678314		0	$9.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.20
		80678314 Total		[redacted]	$98.00
		80678413		0	$148.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$465.73
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$459.14
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$73.77
		80678413 Total		[redacted]	$999.38
		80679122		0	$19.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.20
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$52.35
		80679122 Total		[redacted]	$190.13
		80683598	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.60
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$51.30
		80683598 Total		[redacted]	$177.33
		80683733		0	$27.60
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.44
		80683733 Total		[redacted]	$276.04
		80683860	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.37
		80683860 Total		[redacted]	$129.37
		80685248		0	$108.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$165.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$82.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$643.91
		80685248 Total		[redacted]	$1,085.19
		80685395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$291.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.53
		80685395 Total		[redacted]	$584.68
		80689453	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.38
		80689453 Total		[redacted]	$391.43
		80689573	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80689573 Total		0	$0.00
		80689657	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	$0.00
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$388.33
		80689657 Total		[redacted]	$388.33
		80689699		0	$67.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$604.40
		80689699 Total		[redacted]	$671.55
		80689964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.27
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$213.88
		80689964 Total		[redacted]	$752.09
		80690256		0	$1,428.76
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,858.93
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$2.68
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.03
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80690256 Total		[redacted]	$15,179.34
		80690397	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	0	$0.00
			GRAYBAR ELECTRIC COMPANY INC	0	$0.00
		80690397 Total		0	$0.00
		80690798		0	$47.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$428.50
		80690798 Total		[redacted]	$476.12
		80691035		0	$30.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$272.48
		80691035 Total		[redacted]	$302.76
		80691313		0	$88.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.57
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.81
		80691313 Total		[redacted]	$889.51
		80691320		0	$4,761.63
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$625.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,188.51
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$29,007.89
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$32.75
		80691320 Total		[redacted]	$47,616.38
		80691452		0	$13.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.41
		80691452 Total		[redacted]	$130.45
		80691515	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$72.00
		80691515 Total		[redacted]	$72.00
		80691743		0	$19.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.42
		80691743 Total		[redacted]	$196.02
		80704576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.01
		80704576 Total		[redacted]	$144.04
		80704703		0	$32.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$105.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$129.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80704703	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$61.96
		80704703 Total			$329.63
		80704718		0	$29.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.62
		80704718 Total			$291.11
		80704852		0	$99.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$768.65
		80704852 Total			$998.61
		80704956	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$151.77
		80704956 Total			$151.77
		80704958	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$280.80
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$308.87
		80704958 Total			$589.67
		80704980		0	$34.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.42
		80704980 Total			$344.92
		80704982		0	$64.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.51
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.01
		80704982 Total		[redacted]	$643.96
		80704992	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.72
		80704992 Total			$431.72
		80705075		0	$27.70
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$249.31
		80705075 Total			$277.01
		80705077		0	$21.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$191.26
		80705077 Total			$212.52
		80705199		0	$1,083.58
			PLUG,DEADEND, 35 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	$935.27
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$3,854.34
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,524.20
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$299.62
			CONNECTOR,TEE, DEADBREAK, 35 KV, 600 A, W/ STUD		$599.31
			PLUG,CONNECTING, DEADBREAK, 35 KV, 600 A		$453.23
			ADAPTER,CABLE, STRESS RELIEF, 3/30 KV, 600 A, 500, 1.285-1.395 IN CABLE DIA, CU		$130.04
			COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE		$1,383.34
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$465.63
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$107.17
		80705199 Total			$10,835.73
		80705279		0	$20.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.68
		80705279 Total			$206.59
		80705292	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.77
		80705292 Total			$130.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80705340		0	$145.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$961.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$228.83
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$116.67
		80705340 Total			$1,452.01
		80705426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.30
		80705426 Total			$88.30
		80705575		0	$14.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.13
		80705575 Total			$146.87
		80705577		0	$24.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.15
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.28
		80705577 Total			$249.43
		80706523	CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$964.34
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,010.59
		80706523 Total			$3,974.93
		80706568		0	$15.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
		80706568 Total			$150.48
		80706982		0	$52.28
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$470.60
		80706982 Total			$522.88
		80707250		0	$29.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.41
		80707250 Total			$722.18
		80710865	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80710865 Total			$342.90
		80711067		0	$14.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.20
		80711067 Total			$143.00
		80712430		0	$13.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.69
		80712430 Total			$130.77
		80712718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80712718 Total			$438.28
		80716889		0	$44.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.59
		80716889 Total			$445.83
		80717124		0	$78.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80717124 Total		[redacted]	$781.40
		80717571	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
		80717571 Total			$334.17
		80717645	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.25
		80717645 Total			$612.77
		80717708	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$274.45
		80717708 Total			$274.45
		80723156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.74
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.97
		80723156 Total			$233.71
		80723339		0	$4,879.04
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,791.01
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,171.94
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$28,948.56
		80723339 Total			$48,790.55
		80728670		0	$26.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.38
		80728670 Total			$261.54
		80728801	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80728801 Total			$342.90
		80729358	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.62
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,006.58
		80729358 Total			$5,266.28
		80729369	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$169.72
		80729369 Total			$169.72
		80729946		0	$20.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.44
		80729946 Total			$200.48
		80730029	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.79
		80730029 Total			$343.79
		80730356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.84
		80730356 Total			$192.84
		80736399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80736399 Total			$461.62
		80749574		0	$133.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$572.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$399.11
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$113.97
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$15.54
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.59
		80749574 Total			$1,336.26
		80749737	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.90
		80749737 Total			$88.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80749753	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.44
		80749753 Total			$401.44
		80750134	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$36.27
		80750134 Total			$463.30
		80750671		0	$20.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.94
		80750671 Total			$208.82
		80750676	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$247.54
		80750676 Total			$673.82
		80750681		0	$10.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.41
		80750681 Total			$100.46
		80750809		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80750809 Total		0	$0.00
		80751215	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$319.33
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$413.34
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES		$8.18
		80751215 Total			$740.85
		80751406		0	$148.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$116.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$232.74
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$302.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$119.53
		80751406 Total			$1,480.30
		80755618		0	$10.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.87
		80755618 Total			$100.97
		80755631	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.46
		80755631 Total			$74.46
		80755837	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.57
		80755837 Total			$41.57
		80756397	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$260.93
		80756397 Total			$260.93
		80756471			$115.52
		80756471 Total			$115.52
		80756607		0	$857.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$86.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.65
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$133.65
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$41.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.67
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$6,804.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80756607	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$225.08
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$168.56
		80756607 Total			$9,104.93
		80756610	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,223.63
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$913.50
		80756610 Total			$2,137.13
		80756748	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.96
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$204.61
		80756748 Total			$403.57
		80760851	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.81
		80760851 Total			$583.34
		80760983		0	$14.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.14
		80760983 Total			$146.87
		80761080		0	-$363.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$133.65
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$161.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$160.12
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$295.43
		80761080 Total			$430.96
		80761116		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$510.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.56
		80761116 Total			$1,048.92
		80761118	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.24
		80761118 Total			$96.24
		80761388		0	$10.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.13
		80761388 Total			$101.26
		80761684		0	$87.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.43
		80761684 Total			$875.39
		80761773	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
		80761773 Total			$239.42
		80761827	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.94
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$57.75
		80761827 Total			$259.69
		80761980	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80761980 Total			$430.20
		80762900	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$276.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.77
		80762900 Total			$400.05
		80763190	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$10,178.50
		80763190 Total			$10,178.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80763358		0	$24.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.40
		80763358 Total			$241.27
		80766943	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$216.50
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$111.52
		80766943 Total			$328.02
		80767073	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
		80767073 Total			$147.89
		80767361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.22
		80767361 Total			$191.22
		80767456		0	$54.64
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$491.81
		80767456 Total			$546.45
		80767651		0	$10.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.41
		80767651 Total			$100.46
		80767931		0	$794.34
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$3,706.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$3,442.50
		80767931 Total			$7,943.43
		80767933	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,548.07
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$25,307.61
		80767933 Total			$39,855.68
		80768071		0	$809.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$280.93
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$6,802.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$99.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.01
		80768071 Total			$8,093.70
		80768076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$173.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.76
		80768076 Total			$459.15
		80768786		0	$13.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.77
		80768786 Total			$135.67
		80769056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$675.94
		80769056 Total			$808.46
		80783640		0	$108.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$252.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.00
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$651.39
		80783640 Total			$1,084.37
		80783643		0	$10.77
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$96.96
		80783643 Total			$107.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80783683		0	$10.34
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$93.12
		80783683 Total			$103.46
		80783768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.02
		80783768 Total			$196.02
		80783897		0	$184.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$1.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,548.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.26
		80783897 Total			$1,849.00
		80783972		0	$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$665.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$229.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$289.05
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,392.67
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,064.44
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$100.32
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$6,629.51
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$684.41
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$488.96
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$176.03
		80783972 Total			$13,033.40
		80783975	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80783975 Total			$461.62
		80784759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.17
		80784759 Total			$496.20
		80784764		0	$10.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.13
		80784764 Total			$101.26
		80784776		0	$729.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$543.30
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,284.50
		80784776 Total			$3,557.20
		80784917	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$209.46
		80784917 Total			$209.46
		80785072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.44
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$691.65
		80785072 Total			$911.69
		80785221	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.00
		80785221 Total			$286.70
		80785489	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.24
		80785489 Total			$147.96
		80785893	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80785893	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.86
		80785893 Total			$210.82
		80789963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.15
		80789963 Total			$736.95
		80790222		0	$41.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$240.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.88
		80790222 Total			$414.32
		80790239	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$983.04
		80790239 Total			$1,768.44
		80790363		0	$53.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.97
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$340.56
		80790363 Total			$530.48
		80790364	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.12
		80790364 Total			$198.12
		80790365	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.97
		80790365 Total			$148.28
		80790379	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$244.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$664.21
		80790379 Total			$1,010.02
		80790522		0	$837.59
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$676.16
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,862.21
		80790522 Total			$8,375.96
		80790656		0	-$428.50
			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	[redacted]	$428.50
		80790656 Total			$0.00
		80790799		0	$32.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80790799 Total			$325.88
		80790920		0	-$25.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$280.81
		80790920 Total			$255.14
		80791524		0	$42.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.27
		80791524 Total			$425.85
		80791792		0	$14.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.21
		80791792 Total			$146.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80791935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.22
		80791935 Total			$191.22
		80791936	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.05
		80791936 Total			$560.95
		80791943	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$79.62
		80791943 Total			$79.62
		80792088	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.72
		80792088 Total			$274.72
		80792500	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,252.48
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,385.92
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,208.27
		80792500 Total			$47,846.67
		80792503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.05
		80792503 Total			$434.05
		80796316		0	$29.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.06
		80796316 Total			$298.96
		80796677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.81
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.27
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$140.51
		80796677 Total			$693.59
		80796683		0	-$37.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.21
		80796683 Total			$91.89
		80796815	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.01
		80796815 Total			$400.15
		80796828			$62.32
		80796828 Total			$62.32
		80797093	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$67.07
		80797093 Total			$67.07
		80797512		0	$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$274.13
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$109.11
		80797512 Total			$425.81
		80797789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.53
		80797789 Total			$431.53
		80798205		0	$14.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.45
		80798205 Total			$146.97
		80802336		0	$29.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.94
		80802336 Total			$297.43
		80802472	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80802472 Total		[redacted]	$554.55
		80802749		0	$13.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.69
		80802749 Total		[redacted]	$130.77
		80802753	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.13
		80802753 Total		[redacted]	$146.55
		80802755	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.81
		80802755 Total		[redacted]	$340.81
		80802811		0	$22.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$198.96
		80802811 Total		[redacted]	$221.06
		80803168	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$312.56
		80803168 Total		[redacted]	$312.56
		80803570	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$125.84
		80803570 Total		[redacted]	$125.84
		80804533	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,018.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$193.88
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$719.59
		80804533 Total		[redacted]	$3,932.17
		80804675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$453.90
		80804675 Total		[redacted]	$453.90
		80808268		0	$54.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$47.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	-$14.76
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$119.98
		80808268 Total		[redacted]	$112.16
		80808520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.24
		80808520 Total		[redacted]	$100.24
		80808634		0	$10.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.97
		80808634 Total		[redacted]	$104.41
		80808657	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,148.19
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,375.86
			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, ORDER	[redacted]	$23.11
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX	[redacted]	$24.42
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.10
		80808657 Total		[redacted]	$16,572.68
		80808658	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.46
		80808658 Total		[redacted]	$133.46
		80808930		0	$4,516.77
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,093.26
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS	[redacted]	$27,557.64
		80808930 Total		[redacted]	$45,167.67
		80809183		0	$36.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$272.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$598.40
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$51.97
		80809183 Total		[redacted]	$959.06
		80809203		[redacted]	$305.52
		80809203 Total		[redacted]	$305.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80809437		0	$4,796.80
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,022.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,119.40
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$28.95
		80809437 Total			$47,968.03
		80809474	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$399.41
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$132.90
		80809474 Total			$532.31
		80813948		0	$20.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.19
		80813948 Total			$200.22
		80814067	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$995.75
		80814067 Total			$995.75
		80814433		0	$160.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$366.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.79
			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		$433.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$320.79
		80814433 Total			$1,608.53
		80814925		0	$10.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.45
		80814925 Total			$101.62
		80815039		0	$10.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.46
		80815039 Total			$101.62
		80815169		0	$30.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.28
		80815169 Total			$300.32
		80819937		0	$53.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$263.33
		80819937 Total			$539.49
		80820001		0	-$44.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.20
		80820001 Total			$136.10
		80820023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.97
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$831.46
		80820023 Total			$979.74
		80820026		0	$56.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.69
		80820026 Total			$569.76
		80824884	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.22
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$78.74
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		80824884 Total			$522.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80825024		0	$9.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.22
		80825024 Total			$99.13
		80825674		0	$2,965.67
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,654.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$26,691.07
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.68
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.03
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80825674 Total			$45,202.93
		80826664		0	$13.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.69
		80826664 Total			$130.77
		80826934		0	$76.56
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$689.05
		80826934 Total			$765.61
		80831226	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$544.04
		80831226 Total			$544.04
		80831501		0	$36.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.52
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.46
		80831501 Total			$360.08
		80831504	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.95
		80831504 Total			$95.95
		80831640	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,671.40
		80831640 Total			$3,671.40
		80831643		0	$29.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$268.15
		80831643 Total			$297.94
		80831934	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$158.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.09
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80831934 Total			$813.35
		80832917		0	$14.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.09
		80832917 Total			$146.14
		80833186		0	$20.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.19
		80833186 Total			$200.22
		80837491	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$50.36
		80837491 Total			$133.31
		80837494		0	$51.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.43
		80837494 Total			$513.81
		80837717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.04
		80837717 Total			$206.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80837925	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$21.86
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.30
		80837925 Total			$34.16
		80838206		0	$126.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$393.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.69
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$624.19
		80838206 Total			$1,261.01
		80838485	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.62
		80838485 Total			$147.13
		80838767	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$542.28
		80838767 Total			$542.28
		80844372	CONTROL,ELECTRICAL, REGULATOR, FOR COOPER CL7, PANEL W/CABINET, COOPER STEP VOLTAGE REGULATOR		$4,037.00
			CABLE ASSEMBLY, CONTROL, POWER, CABLE, KIT OF 3 CABLES		$1,553.00
		80844372 Total			$5,590.00
		80844381			$153.52
		80844381 Total			$153.52
		80844514	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$996.05
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$883.39
		80844514 Total			$1,879.44
		80849216		0	$148.29
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$617.40
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$574.11
			COVER,MANHOLE, 38 IN DIA, CI		$468.17
			FRAME,MANHOLE, 36 IN ID X 10 IN, HEAVY DUTY CAST IRON		$609.51
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$760.58
			EXTENSION,MANHOLE, SEGMENT 1/4 IN CIRCLE, 38 IN ID X 50 IN OD, 4 IN H, PRECAST CONCRETE		$115.70
		80849216 Total			$3,293.76
		80849459	CONTROL,ELECTRICAL, REGULATOR, FOR COOPER CL7, PANEL W/CABINET, COOPER STEP VOLTAGE REGULATOR	0	$0.00
		80849459 Total		0	$0.00
		80849715	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$29,240.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$84.64
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$40.93
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,449.27
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,028.19
		80849715 Total			$65,377.12
		80850368	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		80850368 Total			$46.31
		80850886	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$9,562.85
		80850886 Total			$9,562.85
		80851165	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.77
		80851165 Total			$147.80
		80851224		0	$474.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,302.28
			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		$1,202.88
			JP MORGAN CHASE BANK		$28.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80851224	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$740.37
		80851224 Total			$4,748.40
		80851278	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$407.06
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$114.00
		80851278 Total			$521.06
		80865116		0	$20.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.77
		80865116 Total			$207.21
		80865162	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80865162 Total		0	$0.01
		80865164	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.86
		80865164 Total			$427.86
		80865165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.79
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.60
		80865165 Total			$860.58
		80865171	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,150.43
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,616.24
		80865171 Total			$46,766.67
		80865248	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$305.32
		80865248 Total			$305.32
		80865303		0	$36.24
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.35
		80865303 Total			$362.48
		80865438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,094.16
		80865438 Total			$1,094.16
		80865601	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.26
		80865601 Total			$136.31
		80866317	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.63
		80866317 Total			$281.63
		80867144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$963.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1,044.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$293.34
		80867144 Total			$304.79
		80871297		0	$10.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.40
		80871297 Total			$205.67
		80871302		0	$47.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.26
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.30
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$235.89
		80871302 Total			$470.49
		80871430	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$60.58
		80871430 Total			$60.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80871437	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.86
		80871437 Total			$219.86
		80871485	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.07
		80871485 Total			$345.07
		80871520	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80871520 Total		0	$0.00
		80871577	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$402.46
		80871577 Total			$402.46
		80871701	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.93
		80871701 Total			$635.45
		80871816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.04
		80871816 Total			$433.04
		80871869		0	$10.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.85
		80871869 Total			$107.62
		80872455	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,302.56
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$0.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$0.00
		80872455 Total			$10,302.56
		80872582	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		80872582 Total			$134.40
		80872857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.64
		80872857 Total			$435.64
		80872972		0	$15.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64
		80872972 Total			$150.72
		80873015		0	$145.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.87
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$280.35
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$692.47
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$143.63
		80873015 Total			$1,455.93
		80873447		0	$10.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.71
		80873447 Total			$103.02
		80873571		0	$4,996.48
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,102.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,725.37
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,140.53
		80873571 Total			$49,964.71
		80877560			$14.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
		80877560 Total			$147.80
		80877983		0	$55.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$128.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80877983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$370.88
		80877983 Total			$554.49
		80877990		0	$15.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.74
		80877990 Total			$581.23
		80878118		0	$35.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$322.75
		80878118 Total			$358.61
		80883534		0	-$0.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.19
		80883534 Total			$75.90
		80883663		0	$82.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.72
		80883663 Total			$822.76
		80883815	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.76
		80883815 Total			$511.76
		80885053	S&C ELECTRIC COMPANY		$57.87
			Part Number: TA-1741, Voltage Limiter, Quote #: Q-105298-1		$1,242.00
		80885053 Total			$1,299.87
		80885190	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.61
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$48.58
		80885190 Total			$396.19
		80888925	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.64
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$70.71
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$197.03
		80888925 Total			$352.38
		80889033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
		80889033 Total			$102.94
		80889037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80889037 Total			$533.61
		80889186		0	$12.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.47
		80889186 Total			$126.18
		80889217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.55
		80889217 Total			$671.55
		80890014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.04
		80890014 Total			$433.04
		80890823		0	$10.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.65
		80890823 Total			$102.94
		80904447		0	$10.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.64
		80904447 Total			$102.94
		80904484	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80904484	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$540.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		80904484 Total			$780.25
		80904488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.64
		80904488 Total			$211.58
		80904490	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
		80904490 Total			$150.49
		80904564	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.53
		80904564 Total			$132.53
		80904595	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.61
		80904595 Total			$358.61
		80904613	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$3,521.08
		80904613 Total			$3,521.08
		80904616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.53
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.01
		80904616 Total			$693.54
		80904618	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.08
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,212.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$66,056.38
		80904618 Total			$80,908.45
		80904619	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.12
		80904619 Total			$544.12
		80904624	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.06
		80904624 Total			$40.06
		80904627	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.77
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$57.00
		80904627 Total			$204.80
		80904649	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$236.04
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$120.67
		80904649 Total			$356.71
		80904717	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.10
		80904717 Total			$218.10
		80904792	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$179.00
		80904792 Total			$179.00
		80904889	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$721.66
		80904889 Total			$721.66
		80905058		0	$71.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$604.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.48
		80905058 Total			$717.61
		80905201			$182.40
		80905201 Total			$182.40
		80905213	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80905213 Total		0	$0.00
		80905250	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$530.99
		80905250 Total			$530.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80905479		0	-$0.01
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	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	0	$0.00
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$2,126.05
		80905479 Total			$2,126.05
		80905494		0	$5,161.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.96
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$625.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,203.18
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,124.85
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.75
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,209.58
		80905494 Total			$51,611.56
		80905767		0	$13.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.20
		80905767 Total			$131.96
		80905912		0	$46.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.99
		80905912 Total			$466.66
		80906056		0	$61.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$82.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$33.08
		80906056 Total			$282.18
		80910526	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$54.30
		80910526 Total			$590.83
		80910884		0	$17.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$159.74
		80910884 Total			$177.50
		80911044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.39
		80911044 Total			$465.77
		80911190		0	$14.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
		80911190 Total			$141.09
		80911209	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$297.01
		80911209 Total			$297.01
		80911541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.55
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$612.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$220.85
		80911541 Total			$1,504.83
		80912539	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$533.04
		80912539 Total			$1,079.24
		80912738	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$4.36
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$608.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80912738	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.56
		80912738 Total			$661.38
		80912749		0	$168.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$239.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.85
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$113.66
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, 1000 FT Ree		$616.22
		80912749 Total			$1,682.63
		80913017	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.64
		80913017 Total			$147.64
		80916598		0	-$320.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$134.67
		80916598 Total			$57.64
		80916735		0	-$43.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.74
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.47
		80916735 Total			$94.23
		80917191		0	$136.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.20
			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		$428.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$234.31
		80917191 Total			$1,362.92
		80917746	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
		80917746 Total			$638.72
		80917761	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.60
		80917761 Total			$88.60
		80918290	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.31
		80918290 Total			$40.31
		80918579	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,478.17
		80918579 Total			$1,952.96
		80921858		0	$8.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$72.59
		80921858 Total			$80.66
		80921861	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$290.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.69
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$555.46
		80921861 Total			$976.37
		80921900	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.60
		80921900 Total			$214.48
		80921929		0	$73.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80921929	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.50
		80921929 Total			$736.08
		80922128	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.74
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.30
		80922128 Total			$221.41
		80923112		0	$517.35
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$4,656.20
		80923112 Total			$5,173.55
		80923337	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.62
		80923337 Total			$237.62
		80924291		0	$1,153.14
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$647.20
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$10,320.37
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$203.14
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$3,325.15
			LIVE END, DISCONNECTABLE JOINT, 15-25 KV, COLD SHRINK ASSEMBLY, SHEARBOLT, SPIKING STEM		$947.72
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 4-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$2,131.87
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I		$3,123.08
		80924291 Total			$21,851.67
		80927766		0	$49.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.20
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$325.43
		80927766 Total			$493.54
		80927767	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$549.45
		80927767 Total			$549.45
		80928191	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,665.95
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,526.10
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,455.10
		80928191 Total			$50,647.15
		80928334	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$158.94
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$90.54
		80928334 Total			$249.48
		80928478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.53
		80928478 Total			$203.53
		80928680	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$62.66
			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		$137.07
		80928680 Total			$305.01
		80928759		0	$15.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.94
		80928759 Total			$151.04
		80929308		0	$9.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.78
		80929308 Total			$97.53
		80949502	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80949502	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.89
		80949502 Total			$688.75
		80949570	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$418.53
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G		$1,571.73
		80949570 Total			$1,990.26
		80949696	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$116.18
		80949696 Total			$116.18
		80949706		0	$4.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.48
		80949706 Total			$46.09
		80949708		0	$49.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.93
		80949708 Total			$494.56
		80949848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$188.77
		80949848 Total			$1,163.65
		80950421		0	$9.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.75
		80950421 Total			$96.38
		80950859		0	$3,911.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.97
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$4,664.36
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$26,262.28
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$3,178.72
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$237.99
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$740.37
			CONNECTOR,ELECTRICAL, SLEEVE, 500,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPE		$72.99
		80950859 Total			$39,119.64
		80950861	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.21
		80950861 Total			$66.21
		80950863	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.00
		80950863 Total			$261.00
		80950994		0	$13.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.56
		80950994 Total			$133.96
		80951013		0	$151.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$103.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.59
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$971.41
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$26,028.67
		80951013 Total			$27,547.78
		80951152	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$201.61
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$277.93
		80951152 Total			$479.54
		80951159	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.22
		80951159 Total			$275.22
		80951163		0	$43.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80951163	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
		80951163 Total			$430.20
		80951293		0	$646.89
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$5,822.02
		80951293 Total			$6,468.91
		80951576		0	$4,762.66
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,138.62
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,725.37
		80951576 Total			$47,626.65
		80951727	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,654.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$29,656.74
		80951727 Total			$44,311.28
		80951742	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$706.35
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,654.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$29,656.74
		80951742 Total			$45,017.63
		80951758		0	$6.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$4.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$312.13
		80951758 Total			$314.22
		80956612	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.81
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80956612 Total			$589.70
		80956871		0	$14.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.35
		80956871 Total			$146.57
		80957049		0	$224.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$129.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.93
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$266.91
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$237.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$162.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$840.76
		80957049 Total			$2,247.31
		80957718	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80957718 Total			$273.22
		80957722	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80957722 Total			$438.28
		80963404			$11.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.93
		80963404 Total			$118.81
		80964574		0	$82.48
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$307.22
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$435.15
		80964574 Total			$824.85
		80968694		0	$26.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$239.22
		80968694 Total			$265.80
		80968782	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80968782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$244.01
		80968782 Total			$925.54
		80969042	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,906.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,771.98
		80969042 Total			$11,405.41
		80969171	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.42
		80969171 Total			$140.34
		80969326	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$149.43
		80969326 Total			$195.72
		80984223	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.30
		80984223 Total			$396.30
		80984346		0	-$41.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.29
		80984346 Total			$24.84
		80984619	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		80984619 Total			$465.84
		80984767		0	$2,049.99
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,512.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$212.48
			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		$169.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$199.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$67.55
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$14,415.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$821.44
		80984767 Total			$20,499.76
		80985062	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$412.10
		80985062 Total			$412.10
		80985832		0	$10.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.59
		80985832 Total			$101.77
		80985912	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
		80985912 Total			$143.33
		80985914	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$790.79
		80985914 Total			$790.79
		80985941	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
		80985941 Total			$143.33
		80985952	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$7,462.55
		80985952 Total			$7,462.55
		80986214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
		80986214 Total			$95.61
		80990855	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.22
		80990855 Total			$343.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80990995	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.60
		80990995 Total			$863.25
		80992507			$81.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$262.01
		80992507 Total			$817.11
		80998376	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.06
		80998376 Total			$107.06
		80999508	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.17
		80999508 Total			$472.05
		80999661	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$499.53
		80999661 Total			$499.53
		81003777		0	-$565.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$278.17
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$287.55
		81003777 Total			$0.00
		81026463		0	$17.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$159.98
		81026463 Total			$177.76
		81026494		0	$14.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.74
		81026494 Total			$143.45
		81026497		0	$14.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.74
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.64
		81026497 Total			$204.09
		81026499		0	$20.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$182.98
		81026499 Total			$203.32
		81026534		0	$49.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.46
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.69
		81026534 Total			$491.28
		81026637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.22
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.93
		81026637 Total			$260.15
		81026651	EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$365.99
		81026651 Total			$365.99
		81026783		0	$55.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.59
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$234.81
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE		$134.68
		81026783 Total			$555.64
		81026786	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$67.89
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$667.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81026786 Total		[redacted]	$1,008.78
		81026909		0	$12.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.87
		81026909 Total		[redacted]	$127.63
		81027216	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,073.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,598.66
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$520.31
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$48.08
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.09
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$33,062.80
		81027216 Total		[redacted]	$49,461.89
		81027797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.02
		81027797 Total		[redacted]	$103.02
		81033059		0	$67.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$370.88
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.42
		81033059 Total		[redacted]	$678.11
		81034536	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.03
		81034536 Total		[redacted]	$121.03
		81034747		0	$4,762.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.96
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$753.06
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,138.62
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$38.41
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,418.08
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$29,725.37
		81034747 Total		[redacted]	$51,106.11
		81034761	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$546.44
		81034761 Total		[redacted]	$546.44
		81034898	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$160.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$117.55
		81034898 Total		[redacted]	$277.55
		81040789	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.88
		81040789 Total		[redacted]	$205.88
		81040944	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$2,003.72
		81040944 Total		[redacted]	$2,003.72
		81041777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$407.21
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,813.51
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$751.59
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$10,244.79
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$158.39
		81041777 Total		[redacted]	$13,375.49
		81041924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.51
		81041924 Total		[redacted]	$96.51
		81046439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$386.02
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,888.14
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$715.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$10,295.13
		81046439 Total		[redacted]	$13,284.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81052784	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
		81052784 Total		0	$0.00
		81052871	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		81052871 Total		0	$0.00
		81052872		0	$27.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.89
		81052872 Total			$273.22
		81054282		0	$30.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.07
		81054282 Total			$305.47
		81054687	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.90
		81054687 Total			$476.10
		81069449	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$85.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$685.79
		81069449 Total			$770.94
		81069587	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.69
		81069587 Total			$130.69
		81069590	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.74
		81069590 Total			$430.74
		81069724		0	$14.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.39
		81069724 Total			$149.17
		81069733		0	$30.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$274.18
		81069733 Total			$304.64
		81070167		0	$3,370.40
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,620.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,333.59
		81070167 Total			$48,324.02
		81070360		0	$19.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$171.74
		81070360 Total			$190.82
		81070757	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		81070757 Total		0	$0.00
		81070799		0	$46.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.79
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.07
		81070799 Total			$460.94
		81070861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
		81070861 Total		0	$0.00
		81070933	TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD	[redacted]	$629.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81070933 Total			$629.20
		81071200	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.96
		81071200 Total			$557.38
		81071620		0	$4.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.87
		81071620 Total			$503.81
		81075991		0	$13.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
		81075991 Total			$130.69
		81077766	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
		81077766 Total		0	$0.00
		81077770		0	$9.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
		81077770 Total			$95.41
		81083020	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$81.40
			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		$157.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
			GLOVE, XXL, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER		$42.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2-2.49 IN DIA CABLE RANGE	0	$0.00
		81083020 Total			$281.57
		81084007	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$52.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$24.02
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.88
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$928.78
		81084007 Total			$1,184.13
		81084150	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.18
		81084150 Total			$359.90
		81094509		0	$15.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
		81094509 Total			$150.48
		81094649	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$659.91
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2-2.49 IN DIA CABLE RANGE		$25.95
		81094649 Total			$733.91
		81096241	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$50.18
		81096241 Total			$50.18
		81111409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$53.99
		81111409 Total			$281.90
		81111538	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.84
		81111538 Total			$178.84
		81111668	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.80
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$36.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81111668 Total		[redacted]	$594.45
		81111806	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$15,922.21
		81111806 Total			$15,922.21
		81112394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$412.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.02
		81112394 Total			$678.10
		81112823		0	-$25.03
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$107.18
		81112823 Total			$82.15
		81118795	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.57
		81118795 Total			$41.57
		81118938		0	$10,191.50
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177	[redacted]	$91,723.51
		81118938 Total			$101,915.01
		81119193		0	$14.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.23
		81119193 Total			$147.89
		81120155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.03
		81120155 Total			$760.47
		81125234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81125234 Total		0	$0.00
		81125244		0	$22.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$200.00
		81125244 Total			$222.22
		81125338	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$551.66
		81125338 Total			$551.66
		81125795		0	$100.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$171.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.74
		81125795 Total			$1,005.97
		81126490	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.77
		81126490 Total			$87.77
		81126639	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.64
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$10.40
		81126639 Total			$596.11
		81126721	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,094.79
		81126721 Total			$1,094.79
		81131414	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.50
		81131414 Total			$134.44
		81132188	PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$7.44
		81132188 Total			$7.44
		81157241		0	$68.02
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81157241	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$311.83
		81157241 Total			$929.30
		81157646		0	$632.76
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$1,439.18
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$4,255.47
		81157646 Total			$6,327.41
		81157649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.16
		81157649 Total			$84.16
		81157655		0	$15.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.42
		81157655 Total			$150.48
		81159353	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, (2) 4 PIN CONNECTOR, 35 FT LG, W/ ARMOR COVERING		$593.16
		81159353 Total			$593.16
		81165851	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$20,127.59
		81165851 Total			$20,127.59
		81172299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.34
		81172299 Total			$91.34
		81177283		0	$14.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.50
		81177283 Total			$149.38
		81177296	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$102.36
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$128.73
		81177296 Total			$231.09
		81177416	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$39.23
		81177416 Total			$39.23
		81177548	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$244.94
		81177548 Total			$244.94
		81179050	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,525.03
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$451.97
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.67
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,235.43
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$26,762.14
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,117.65
		81179050 Total			$43,124.89
		81185359	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	$0.00
		81185359 Total		0	$0.00
		81185751	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.01
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$753.06
		81185751 Total			$1,018.02
		81187286	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.53
		81187286 Total			$97.53
		81201424	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.94
		81201424 Total			$183.94
		81201792		0	$11.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$41.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.08
		81201792 Total			$110.05
		81207668	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$883.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81207668 Total		[redacted]	$883.39
		81208636	CONTROL,REGULATOR, VOLTAGE, WITHOUT CABINET, FOR REPLACEMENT OF COOPER CL6 CONTROL, MFR: BECKWITH	[redacted]	$1,639.05
		81208636 Total		[redacted]	$1,639.05
		81208860		0	$6,361.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.03
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$25.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.18
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$623.77
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$25,890.85
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.83
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,204.35
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$28,858.42
		81208860 Total		[redacted]	$64,251.33
		81209133	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$55.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$514.66
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$195.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$219.09
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$122.98
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,376.48
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,	[redacted]	$18.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$510.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$156.41
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE	[redacted]	$615.82
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	[redacted]	$461.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$165.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION	[redacted]	$211.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,249.49
		81209133 Total		[redacted]	$6,047.45
		81213451	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.27
		81213451 Total		[redacted]	$255.27
		81214366		0	$23.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$213.86
		81214366 Total		[redacted]	$237.62
		81215048		0	$44.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$387.45
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$14.28
		81215048 Total		[redacted]	$446.36
		81226095		0	$10.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.34
		81226095 Total		[redacted]	$101.48
		81226332		0	-$42.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$42.83
		81226332 Total		[redacted]	$0.00
		81226362		0	$44.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.60
		81226362 Total		[redacted]	$444.42
		81227729	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,579.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81227729	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
		81227729 Total		[redacted]	$14,579.39
		81228083	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$193.73
		81228083 Total		[redacted]	$193.73
		81241740		0	$4,665.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.94
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$762.57
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,732.82
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,444.99
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$29,725.37
		81241740 Total		[redacted]	$50,460.31
		81242687	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$759.81
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$522.00
		81242687 Total		[redacted]	$1,281.81
		81242812		0	$82.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$275.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$206.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$126.72
		81242812 Total		[redacted]	$821.51
		81242837		0	$8.76
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER	[redacted]	$78.91
		81242837 Total		[redacted]	$87.67
		81248698		0	$8.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.21
		81248698 Total		[redacted]	$89.13
		81248783	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,588.47
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$33,016.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$165.65
		81248783 Total		[redacted]	$47,770.48
		81248841		0	$144.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$274.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$430.96
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$598.39
		81248841 Total		[redacted]	$1,449.12
		81248410	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$333.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$25.65
		81248410 Total		[redacted]	$358.88
		81249556		0	$10.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.35
		81249556 Total		[redacted]	$104.83
		81249704		0	$15.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.91
		81249704 Total		[redacted]	$152.11
		81249772		0	$105.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$105.28
		81249772 Total		0	$0.00
		81249835		0	$15.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81249835 Total		[redacted]	$152.11
		81249981		0	$14.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.23
		81249981 Total		[redacted]	$147.89
		81249983		0	$44.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.77
		81249983 Total		[redacted]	$440.85
		81250115		0	$15.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.91
		81250115 Total		[redacted]	$152.11
		81250122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.82
		81250122 Total		[redacted]	$187.82
		81250254		0	$23.48
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$211.34
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$455.61
		81250254 Total		[redacted]	$690.43
		81250258		0	$22.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$202.05
		81250258 Total		[redacted]	$224.50
		81250265	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,052.85
		81250265 Total		[redacted]	$1,052.85
		81250319		0	$15.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.91
		81250319 Total		[redacted]	$152.11
		81250403	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$63.51
		81250403 Total		[redacted]	$63.51
		81256314		0	$60.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.62
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$140.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.78
		81256314 Total		[redacted]	$609.30
		81256721	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$271.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.56
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$672.26
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,139.46
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$25,092.99
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$2,176.29
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$83.48
		81256721 Total		[redacted]	$42,048.66
		81256818	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.38
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$89.33
		81256818 Total		[redacted]	$282.71
		81256873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.29
		81256873 Total		[redacted]	$145.86
		81256999	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$27,273.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81256999 Total		[redacted]	$27,273.27
		81257455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.88
		81257455 Total			$387.88
		81264231	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$435.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$269.16
		81264231 Total			$704.52
		81264480	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		81264480 Total			$270.41
		81267543	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
		81267543 Total		0	$0.00
		81269592	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.74
		81269592 Total			$171.74
		81287801	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$129.92
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$389.38
		81287801 Total			$519.30
		81288494		0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$252.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$80.83
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.77
		81288494 Total			$421.63
		81296226	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		81296226 Total			$141.45
		81296637	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,548.07
		81296637 Total			$14,548.07
		81296894	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$93.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$59.09
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$99.68
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$150.65
		81296894 Total			$402.76
		81308980	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.77
		81308980 Total			$272.77
		81315248			$94.68
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$852.19
		81315248 Total			$946.87
		81315400	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.83
		81315400 Total			$152.62
		81333876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.23
		81333876 Total			$91.23
		81334009	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,173.55
		81334009 Total			$5,173.55
		81334154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.67
		81334154 Total			$153.48
		81334272	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.47
		81334272 Total			$253.47
		81334974		0	$3,067.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$241.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81334974	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$635.72
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$29,269.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$26,691.06
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.04
		81334974 Total			$59,940.16
		81341321	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		81341321 Total			$430.20
		81343184		0	-$80.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.99
		81343184 Total			$236.74
		81359384	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,064.51
		81359384 Total			$1,064.51
		81360049	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$506.93
		81360049 Total			$506.93
		81371664	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$506.93
		81371664 Total			$506.93
		81371908		0	$15.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.24
		81371908 Total			$153.63
		81434629		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.71
		81434629 Total			$135.59
		81440441		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.42
		81440441 Total			$137.28
		81440488	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.49
		81440488 Total			$138.53
		81441688	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.45
		81441688 Total			$229.31
		81441998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$979.51
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$454.48
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$589.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.01
		81441998 Total			$2,448.62
		81447456	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.50
		81447456 Total			$138.53
		80004367	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
		80004367 Total			$413.14
		80005176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$34.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.83
		80005176 Total			$900.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80037284	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$13,848.08
		80037284 Total			-$13,848.08
		80049746	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.90
		80049746 Total			$421.90
		80053040	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.62
		80053040 Total			$345.62
		80053911	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.75
		80053911 Total			$420.75
		80056881	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$136.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$850.41
		80056881 Total			$1,291.81
		80057920	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.75
		80057920 Total			$420.75
		80063760	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$116.34
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.05
		80063760 Total		0	$157.71
		80066395	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.85
		80066395 Total			$518.85
		80067693	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$46.60
		80067693 Total			-$46.60
		80068179	FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV	0	$0.00
		80068179 Total		0	$0.00
		80069905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.71
		80069905 Total			$433.71
		80071646	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.85
		80071646 Total			$326.85
		80080162	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.70
		80080162 Total			$46.70
		80080754			$153.52
		80080754 Total			$153.52
		80090082	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$530.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$187.45
		80090082 Total			$718.11
		80090820	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
		80090820 Total			$441.03
		80094329	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$25.57
		80094329 Total			-$25.57
		80096202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$431.42
		80096202 Total			-$431.42
		80096844	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80096844 Total		0	$0.00
		80105386	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.10
		80105386 Total			$337.10
		80106879		0	$68.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.54
		80106879 Total			$687.16
		80107773		0	$0.34
		80107773 Total		0	$0.34
		80108406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80108406 Total		[redacted]	$429.89
		80108982		0	$3,339.33
		80108982 Total		0	$3,339.33
		80114526		0	$1,859.84
		80114526 Total		0	$1,859.84
		80115952		[redacted]	$837.18
		80115952 Total		[redacted]	$837.18
		80116507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$457.38
		80116507 Total		[redacted]	$457.38
		80118158		0	$57.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.10
		80118158 Total		[redacted]	$908.17
		80118173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$167.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.71
		80118173 Total		[redacted]	$333.00
		80118822	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.33
		80118822 Total		[redacted]	$98.68
		80120024	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.40
		80120024 Total		[redacted]	$467.61
		80122335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.08
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$310.56
		80122335 Total		[redacted]	$530.06
		80123999		[redacted]	$77.52
		80123999 Total		[redacted]	$77.52
		80125560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.86
		80125560 Total		[redacted]	$182.86
		80127984	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$544.59
		80127984 Total		[redacted]	$544.59
		80143387	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.70
		80143387 Total		[redacted]	$186.70
		80156899	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.77
		80156899 Total		[redacted]	$534.77
		80169706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566940, CCA	[redacted]	$568.02
		80169706 Total		[redacted]	$568.02
		80175716	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.02
		80175716 Total		[redacted]	$277.02
		80233220	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,940.66
		80233220 Total		[redacted]	$1,940.66
		80234062	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.30
		80234062 Total		[redacted]	$571.03
		80234764		0	$0.68
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$180.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80234764	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$774.90
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$199.58
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$6.05
		80234764 Total			$1,161.28
		80237753			$81.32
		80237753 Total			$81.32
		80239372	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$117.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.62
		80239372 Total			$458.75
		80251489	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,954.18
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,156.83
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$817.42
		80251489 Total			$10,928.43
		80255947			$269.01
		80255947 Total			$269.01
		80257164			$520.59
		80257164 Total			$520.59
		80264523	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.24
		80264523 Total			$371.31
		80270844		0	$362.05
		80270844 Total		0	$362.05
		80281056	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		80281056 Total			$741.57
		80285987	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.85
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$23.36
		80285987 Total			$542.21
		80288188		0	$4,211.83
		80288188 Total		0	$4,211.83
		80294632	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.11
		80294632 Total			$117.11
		80304123	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.08
		80304123 Total			$341.08
		80307102	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
		80307102 Total			$132.88
		80312013		0	$463.57
		80312013 Total		0	$463.57
		80319827	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.17
		80319827 Total			$285.17
		80320300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$9.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.94
		80320300 Total			$23.92
		80323820		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.18
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$254.97
		80323820 Total			$523.15
		80325638	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$57.12
		80325638 Total			$57.12
		80326214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80326214	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$105.08
		80326214 Total			$282.77
		80333033	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.78
		80333033 Total			$333.78
		80334035	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80334035 Total		0	$0.00
		80336777	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$319.33
		80336777 Total			$319.33
		80339204		0	$34.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$192.69
		80339204 Total			$343.81
		80343100		0	$377.40
		80343100 Total		0	$377.40
		80343407	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.13
		80343407 Total			$130.13
		80349425	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$74.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.61
		80349425 Total			$470.13
		80351734	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$325.46
		80351734 Total			$325.46
		80353194		0	$159.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$775.10
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$119.97
		80353194 Total			$1,590.32
		80356485		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$89.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$5.64
		80356485 Total			$375.16
		80357208		0	$32.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$78.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$132.99
		80357208 Total			$323.48
		80357229	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.12
		80357229 Total			$127.55
		80357861		0	$42.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.94
		80357861 Total			$425.49
		80359450	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80359450	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$577.61
		80359450 Total			$1,043.45
		80360255	JP MORGAN CHASE BANK	0	$134.00
			S&C ELECTRIC COMPANY	[redacted]	$64.53
			INDOOR VOLTAGE SENSOR - S&C ELECTRICAL		$1,400.40
			BATTERY,GEL CELL, 5A/HR, LEAD-ACID, FOR SCADAMATE SWITCHES AND MAIN-TIE-MAIN SWGR		$275.06
		80360255 Total			$1,873.99
		80360288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.42
			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
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$108.25
		80360288 Total			$1,133.14
		80363238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.94
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$56.65
		80363238 Total			$244.59
		80363259			$324.21
		80363259 Total			$324.21
		80364593	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$369.13
		80364593 Total			$369.13
		80366163	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,208.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$287.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$891.57
			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		$459.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.48
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$589.09
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$263.26
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,628.34
		80366163 Total			$8,968.72
		80367430		0	$36.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.79
		80367430 Total			$365.35
		80367625	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.81
		80367625 Total			$118.81
		80367658			$356.31
		80367658 Total			$356.31
		80367666	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80367666 Total			$107.28
		80367765		0	$142.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,161.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$120.89
		80367765 Total			$1,424.94
		80368012	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
		80368012 Total			$135.09
		80368714	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$151.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80368714 Total			$151.61
		80368769	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$60.64
		80368769 Total			$60.64
		80368927	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$263.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$577.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$406.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$105.18
		80368927 Total			$1,352.29
		80370539		0	$308.41
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,982.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$211.86
		80370539 Total			$3,502.73
		80370640	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.75
		80370640 Total			$420.75
		80372231			$784.77
		80372231 Total			$784.77
		80372980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.12
		80372980 Total			$84.12
		80373045		0	$122.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$953.98
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.15
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$132.12
		80373045 Total			$1,229.83
		80373249	ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE		$38.06
		80373249 Total			$38.06
		80375668	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.88
		80375668 Total			$117.31
		80375934		0	$186.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.72
			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		$50.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$777.18
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$141.43
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$297.76
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$103.94
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$9.78
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.85
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG		$17.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.75
		80375934 Total			$1,844.15
		80381452	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$940.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$351.36
		80381452 Total			$1,513.11
		80381549	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80381549 Total		0	$0.00
		80382331	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80382331	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.66
		80382331 Total			$681.28
		80386473	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$775.35
		80386473 Total			$775.35
		80386700	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.05
		80386700 Total			$116.99
		80387572	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.23
		80387572 Total			$81.23
		80387575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$523.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$68.22
		80387575 Total			$1,048.62
		80388076	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,025.55
		80388076 Total			$2,072.25
		80388099	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.10
		80388099 Total			$337.10
		80388101	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$308.21
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		80388101 Total			$751.52
		80388271	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$357.61
		80388271 Total			$357.61
		80389502	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.01
		80389502 Total			$79.01
		80389535	PLUG,CONDUIT, WATERTIGHT, 2.5-3 IN, W/ CO2 CARTRIDGE, INFLATABLE	0	$0.00
		80389535 Total		0	$0.00
		80389771	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.22
		80389771 Total			$415.22
		80389786	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.13
		80389786 Total			$328.13
		80389840	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$319.33
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$413.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.63
		80389840 Total			$1,322.38
		80389858	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.36
		80389858 Total			$349.70
		80390479	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.92
		80390479 Total			$332.92
		80391296		0	$433.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.78
		80391296 Total			$593.65
		80391374		0	$506.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80391374	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,562.67
		80391374 Total			$5,069.63
		80391645	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.73
		80391645 Total			$399.08
		80392109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.00
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$46.51
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$543.83
		80392109 Total			$1,151.94
		80392883	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80392883 Total		0	$0.00
		80392955		[redacted]	$1,041.18
		80392955 Total			$1,041.18
		80393518	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.10
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$340.48
			HOOK, GUY ATTACHMENT ASSEMBLY, FOR USE WITH COMPOSITE POLES		$21.12
		80393518 Total			$392.70
		80394952		0	$61.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.03
		80394952 Total			$615.20
		80395036		0	$430.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$339.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$953.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$243.96
			RACK KIT, PRIMARY METERING, OVERHEAD, MGY		$1,402.28
		80395036 Total			$4,303.82
		80395085	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.64
		80395085 Total			$474.56
		80395724			$1,095.57
		80395724 Total			$1,095.57
		80396001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$399.79
		80396001 Total			$399.79
		80396069			$388.41
		80396069 Total			$388.41
		80396424	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.35
		80396424 Total			$370.13
		80397295	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80397295 Total		[redacted]	$131.99
		80397457		[redacted]	$42.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.63
		80397457 Total		[redacted]	$728.65
		80397463		0	$313.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$970.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$261.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$231.55
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$237.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.02
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$647.99
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$441.16
		80397463 Total		[redacted]	$3,135.79
		80398570		[redacted]	$173.28
		80398570 Total		[redacted]	$173.28
		80399442		[redacted]	$391.09
		80399442 Total		[redacted]	$391.09
		80399474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$70.46
		80399474 Total		[redacted]	$70.46
		80399499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.02
		80399499 Total		[redacted]	$158.02
		80400243	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.64
		80400243 Total		[redacted]	$428.64
		80400413	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$86.98
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$308.21
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$441.53
		80400413 Total		[redacted]	$836.72
		80400825	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,506.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$24,056.66
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$10.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$2.04
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$182.36
			Eversource Sierra RV55 with Din Rail	[redacted]	$888.45
		80400825 Total		[redacted]	$35,691.22
		80402115	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.98
		80402115 Total		[redacted]	$32.98
		80402800	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$389.72
		80402800 Total		[redacted]	$389.72
		80403133	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$710.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$812.99
		80403133 Total		[redacted]	$1,523.23
		80405051	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80405051 Total		[redacted]	$273.22
		80405412	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.57
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$237.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.08
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$1,710.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80405412	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$551.99
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$483.97
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.29
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	$2,029.68
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA		$2,242.02
		80405412 Total			$7,469.27
		80405939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.37
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$110.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$159.81
		80405939 Total			$1,247.25
		80407629		0	-$4.71
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$321.85
		80407629 Total			$317.14
		80408253			$139.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.20
		80408253 Total			$209.28
		80408266		0	-$15.64
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$45.26
		80408266 Total			$29.62
		80409598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$340.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$163.20
		80409598 Total			$647.07
		80410200		0	$187.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$781.71
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.96
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$129.47
		80410200 Total			$1,877.06
		80412792	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$286.70
		80412792 Total			$286.70
		80413070	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.00
		80413070 Total			$130.00
		80416255	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,377.75
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$26,543.47
			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		$10.01
		80416255 Total			$36,931.23
		80416284	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.77
		80416284 Total			$519.03
		80417020	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.20
		80417020 Total			$221.20
		80417097		0	$396.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417097	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$3,067.28
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.25
		80417097 Total			$3,969.70
		80417127	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$86.98
		80417127 Total			$86.98
		80417345		0	$118.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$366.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$315.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$106.55
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.82
		80417345 Total			$1,603.98
		80417956			$661.50
		80417956 Total			$661.50
		80417975	COVER,MANHOLE, 38 IN DIA, CI		$398.08
			FRAME,MANHOLE, 36 IN ID X 10 IN, HEAVY DUTY CAST IRON		$512.81
		80417975 Total			$910.89
		80418183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$117.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$829.65
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,260.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$111.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$943.86
		80418183 Total			$4,522.36
		80418737		0	$16.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.55
		80418737 Total			$164.97
		80421548	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.11
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$463.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$141.99
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$109.52
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$23.31
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$41.33
		80421548 Total			$874.65
		80421729		0	$0.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.08
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$739.81
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$33.46
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$116.29
		80421729 Total			$925.06
		80422680	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,930.49
		80422680 Total			$32,930.49
		80423909	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.61
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$6,356.40
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$337.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80423909	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$3,863.75
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$199.02
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable		$14,404.48
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$80.92
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$132.80
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$123.27
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$231.31
			LUG,COMPRESSION, CONNECTOR, 4/0 AWG, STRAIGHT, 2 HOLE		$11.28
		80423909 Total			$25,785.48
		80425819	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.62
		80425819 Total			$378.56
		80427357	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.71
		80427357 Total			$341.71
		80427825	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.41
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$968.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$336.93
		80427825 Total			$1,773.22
		80427856	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.28
		80427856 Total			$125.89
		80427987	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$73.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.72
		80427987 Total			$292.77
		80429272	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.36
		80429272 Total			$129.36
		80429391	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.21
		80429391 Total			$332.57
		80430124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.00
		80430124 Total			$530.16
		80430778	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.41
		80430778 Total			$430.41
		80430780	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.36
		80430780 Total			$329.55
		80430912	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		$4,612.95
		80430912 Total			$4,612.95
		80431374	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$249.84
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.62
		80431374 Total			$636.61
		80432552	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$434.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80432552	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$308.21
		80432552 Total			$1,209.11
		80432601	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$260.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$27,196.36
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA		$31,683.13
		80432601 Total			$59,140.09
		80432708	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80432708 Total		0	$0.00
		80433113	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.78
		80433113 Total			$222.78
		80433668	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.64
		80433668 Total			$470.93
		80433854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.50
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
		80433854 Total			$132.54
		80434309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.02
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$124.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80434309 Total			$1,290.20
		80434646		0	$71.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$608.22
		80434646 Total			$712.51
		80435646		0	$43.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80435646 Total			$431.42
		80435675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$287.47
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$212.74
		80435675 Total			$1,003.76
		80435693		0	$133.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$402.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,169.07
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$532.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.03
		80435693 Total			$2,335.26
		80435943		0	$55.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80435943 Total		[redacted]	$1,018.33
		80436300		0	$84.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.48
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$731.98
		80436300 Total			$849.40
		80436560	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		80436560 Total			$46.31
		80436645	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$292.70
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$362.38
		80436645 Total			$655.08
		80436654	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.36
		80436654 Total			$129.36
		80437967	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.27
		80437967 Total			$125.10
		80438585		0	$172.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$108.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,207.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$4.68
		80438585 Total			$1,764.85
		80439077			$153.52
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$127.63
		80439077 Total			$281.15
		80439454	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$118.91
		80439454 Total			$673.05
		80439814		0	-$32.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.48
		80439814 Total			$0.00
		80440085	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.66
		80440085 Total			$53.66
		80440767	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$514.62
		80440767 Total			$514.62
		80440791		0	$431.42
		80440791 Total		0	$431.42
		80440993		[redacted]	$275.88
		80440993 Total			$275.88
		80441492	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.99
		80441492 Total			$549.35
		80441522		0	-$0.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$33.01
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$0.00
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	0	$0.00
		80441522 Total		0	$32.96
		80441616		[redacted]	$646.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80441616 Total		[redacted]	$646.28
		80441637			$230.28
		80441637 Total			$230.28
		80442289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.42
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$463.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$379.96
		80442289 Total			$1,512.60
		80443764			-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$502.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,668.55
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$40.18
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$4.31
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$3.52
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$33.26
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO	[redacted]	$8,727.67
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35		$245.44
		80443764 Total			$11,952.47
		80444429	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.50
		80444429 Total			$861.50
		80444453	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.59
		80444453 Total			$341.59
		80445596	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,796.13
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$31,662.56
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80445596 Total			$46,239.92
		80445918	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$781.71
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$55.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.98
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$50.63
		80445918 Total			$1,040.05
		80446179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,714.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,248.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$13.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$208.78
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$300.27
		80446179 Total			$4,874.56
		80446221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80446221 Total			$324.65
		80446555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80446555	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80446555 Total			$223.64
		80446647	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.09
		80446647 Total			$768.77
		80446648		0	-$36.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.99
		80446648 Total			$0.00
		80446649			$287.28
		80446649 Total			$287.28
		80446967	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$141.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$800.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.59
		80446967 Total			$1,203.00
		80446972	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.14
		80446972 Total			$273.14
		80447231		0	$122.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.77
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.05
		80447231 Total			$1,224.60
		80448168		0	$930.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$900.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$9,144.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,525.27
		80448168 Total			-$5,788.12
		80448187	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.45
		80448187 Total			$807.11
		80448200		0	$29.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.20
		80448200 Total			$299.11
		80448349		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$801.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$782.20
		80448349 Total			$1,734.62
		80448361	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.26
		80448361 Total			$261.26
		80448798		0	$83.18
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$748.55
		80448798 Total			$831.73
		80449273	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
		80449273 Total			$97.18
		80450158	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.21
		80450158 Total			$299.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80451048	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
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS	0	$0.00
		80451048 Total		0	$0.00
		80451055	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$55.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.27
		80451055 Total			$88.81
		80451317	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
		80451317 Total			$136.39
		80451490	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$50.39
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$5,006.28
		80451490 Total			$5,056.67
		80453093	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$272.80
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$15,602.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$3,103.10
		80453093 Total			$18,977.90
		80453560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80453560 Total			$864.76
		80454675		0	$270.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,965.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$470.98
		80454675 Total			$2,707.42
		80455053	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.50
		80455053 Total			$378.20
		80455642		0	$146.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,126.51
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$596.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$194.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$48.69
		80455642 Total			$2,113.16
		80455666	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.92
		80455666 Total			$148.23
		80455926	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80455926 Total			$130.29
		80456007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80456007 Total		0	$0.00
		80456701		0	$87.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.95
		80456701 Total			$870.39
		80457499	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$728.37
		80457499 Total			$728.37
		80457891	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80457891	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
		80457891 Total		0	$0.00
		80457935		0	$85.19
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$766.72
		80457935 Total			$851.91
		80458704		0	$107.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$183.21
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$108.47
		80458704 Total			$1,077.24
		80458750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$753.42
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$591.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$1,539.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$64.53
		80458750 Total			$3,389.90
		80460308	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$788.26
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$55.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.59
		80460308 Total			$1,568.77
		80460521		0	$1,158.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$339.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,941.29
			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		$145.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$824.22
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$134.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.65
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,385.27
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$257.94
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$311.13
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$625.15
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$99.75
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$72.81
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$60.79
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,805.91
		80460521 Total			$11,588.61
		80460810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
		80460810 Total			$437.92
		80461612	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80461612 Total		[redacted]	$799.45
		80461898	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.16
		80461898 Total			$272.16
		80462774	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.85
		80462774 Total			$32.85
		80462954		0	$39.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$299.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$59.75
		80462954 Total			$398.83
		80463208	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,148.53
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$14.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,989.79
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$23.30
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.60
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.95
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80463208 Total			$48,072.73
		80464462	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,448.32
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$70.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$133.01
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.90
		80464462 Total			$2,168.50
		80464631	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.61
		80464631 Total			$430.61
		80464860		0	$364.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,318.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$270.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$432.91
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$102.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.33
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$347.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$469.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$58.07
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$168.62
		80464860 Total			$4,963.48
		80464984	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.76
		80464984 Total			$93.76
		80465626			$3.21
		80465626 Total			$3.21
		80466315	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$124.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80466315	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.30
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.46
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$21.49
		80466315 Total			$854.90
		80467343		0	$606.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.51
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,235.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$228.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$822.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$235.66
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,039.70
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$905.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$65.73
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT	0	$0.00
		80467343 Total			$6,061.38
		80467551	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$59.94
		80467551 Total			$59.94
		80467760	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$249.11
		80467760 Total			$263.94
		80467819	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.40
		80467819 Total			$406.40
		80467831	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$88.97
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,237.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$376.16
		80467831 Total			$4,279.88
		80468339	FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,	0	-$74.83
			FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		$475.70
			FUSE,POWER, 15 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$316.28
		80468339 Total			$717.15
		80468346	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$128.26
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$290.48
		80468346 Total			$418.74
		80468506	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$346.77
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$284.17
		80468506 Total			$630.94
		80468816	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.26
		80468816 Total			$71.26
		80468825	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.26
		80468825 Total			$71.26
		80469958	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$142.52
		80469958 Total			$142.52
		80469988	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.26
		80469988 Total			$71.26
		80470008	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,674.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80470008 Total			$2,674.63
		80470134	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.26
		80470134 Total			$71.26
		80470243	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$71.26
		80470243 Total			$71.26
		80470247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.53
		80470247 Total			$141.77
		80470358	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.90
		80470358 Total			$96.90
		80470407		0	$43.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.46
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
		80470407 Total			$809.52
		80472150	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.98
		80472150 Total			$171.54
		80472183	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.98
		80472183 Total			$32.98
		80473094		0	$0.01
			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, ORDER		$6.29
		80473094 Total			$6.30
		80473411	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$175.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$382.47
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,303.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$196.95
		80473411 Total			$2,058.88
		80473786	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$175.61
		80473786 Total			$175.61
		80473865	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.40
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.27
		80473865 Total			$537.54
		80474686	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.77
		80474686 Total			$123.77
		80474753	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.79
		80474753 Total			$38.79
		80475329	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$304.54
		80475329 Total			$304.54
		80475335		0	$165.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$379.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$977.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$881.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.35
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$695.71
		80475335 Total			$3,450.82
		80475679		0	$34.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80475679	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.32
		80475679 Total			$342.58
		80477171	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.64
		80477171 Total			$739.06
		80477560		0	$33.27
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$274.09
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$25.31
		80477560 Total			$332.67
		80477908		0	$65.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
		80477908 Total			$658.94
		80478447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,745.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$722.94
		80478447 Total			$5,467.96
		80479279	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,391.84
		80479279 Total			$1,391.84
		80479718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.90
		80479718 Total			$421.90
		80480238		0	$143.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$807.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.47
		80480238 Total			-$347.85
		80481744	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$737.90
		80481744 Total			$737.90
		80482386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$384.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.46
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.27
		80482386 Total			$1,332.95
		80482425	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80482425 Total			$370.22
		80482674	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$765.24
		80482674 Total			$1,434.42
		80483408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.90
		80483408 Total			$421.90
		80484154	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.21
		80484154 Total			$117.21
		80484178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.03
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$325.53
		80484178 Total			$493.56
		80484804	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80484804 Total		[redacted]	$149.67
		80487330		0	$13.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.21
		80487330 Total		[redacted]	$130.23
		80487373	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$2.58
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$3.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$19.25
		80487373 Total		[redacted]	$25.13
		80487417	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$126.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,163.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$534.86
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$15.13
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$24.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$98.06
			RACK, SECONDARY, 3 POSITION	[redacted]	$38.78
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP	[redacted]	$54.13
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE	[redacted]	$128.77
			WRENCH,ANCHOR, MULTI-HELIX ADAPTER, TUBE, 12 IN LG, FOR DRIVE DOUBLE HELIX SWAMP ANCHOR	[redacted]	$273.86
		80487417 Total		[redacted]	$2,626.59
		80487554	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.23
		80487554 Total		[redacted]	$231.48
		80487852	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.86
		80487852 Total		[redacted]	$440.86
		80488886	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.86
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$3,112.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$132.81
			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, ORDER	[redacted]	$10.01
		80488886 Total		[redacted]	$3,309.63
		80488898	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.17
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$261.96
		80488898 Total		[redacted]	$441.13
		80489194	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,506.33
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$14.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$28,095.38
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$23.30
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$1.60
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$2.95
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80489194 Total		[redacted]	$39,536.12
		80489314		0	$167.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$965.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$344.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$80.60
		80489314 Total		[redacted]	$1,677.39
		80489655		0	$589.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80489655	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$215.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$441.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,173.01
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	0	$0.00
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$2,748.85
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$725.68
		80489655 Total			$5,893.37
		80490049	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$271.02
		80490049 Total			$271.02
		80491445	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$67.94
		80491445 Total			$67.94
		80491543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.90
		80491543 Total			$421.90
		80491828		0	$1,123.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$79.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.33
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,294.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.51
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$625.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$148.34
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.82
			GRAYBAR ELECTRIC COMPANY INC	0	-$495.40
			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]	$385.06
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,224.16
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$9,008.54
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.51
			CONNECTOR,STUD, GROUND, GROUNDING BALL STUD FEMALE WITH HARDWARE, 3 INCH SHANK, 1 INCH BALL STUD, GR		$2,683.80
		80491828 Total			$16,639.18
		80492528	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.93
		80492528 Total			$528.93
		80493150	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.36
		80493150 Total			$515.09
		80493261		0	$108.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.47
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$41.46
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$486.81
		80493261 Total			$1,088.52
		80493350	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$96.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$100.13
			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		$156.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$722.07
		80493350 Total			$1,255.54
		80493359		0	$25.60
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$230.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80493359 Total		[redacted]	$255.96
		80495159		0	$290.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$264.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.85
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$70.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.07
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$990.85
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$130.36
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$593.94
		80495159 Total			$2,903.62
		80495329	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.59
		80495329 Total			$260.59
		80495489		0	$15.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.12
		80495489 Total			$151.34
		80496206		0	$2,292.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$394.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$159.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$386.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$121.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.65
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$19.95
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$54.97
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$15,550.85
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$478.21
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,137.20
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$239.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.10
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, INSULATED		$520.28
		80496206 Total			$22,923.00
		80496217	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$478.84
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$663.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$178.84
		80496217 Total			$1,607.11
		80497163	FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$412.42
		80497163 Total			$412.42
		80501170		0	$4.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80501170 Total		[redacted]	$46.76
		80502675	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.02
		80502675 Total			$255.79
		80503810		0	$278.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,935.91
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,342.26
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$566.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80503810 Total			$4,122.77
		80506461	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,287.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,915.89
		80506461 Total			$47,203.58
		80507412	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$379.91
		80507412 Total			$379.91
		80508185		0	$27.92
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$251.30
		80508185 Total			$279.22
		80508529		0	$67.12
			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, 49 E		$117.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$486.81
		80508529 Total			$671.34
		80510010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$263.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$694.28
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.32
		80510010 Total			$1,376.62
		80511166	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.37
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$828.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$78.23
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$123.97
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$4.19
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	-$0.82
		80511166 Total			$1,164.53
		80511253	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.33
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$111.57
		80511253 Total			$228.90
		80511673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.96
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$42.12
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$40.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$88.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.06
		80511673 Total			$1,173.86
		80512753		0	$692.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$541.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,603.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$197.17
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$970.05
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,863.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$59.49
		80512753 Total			$6,927.19
		80513574	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.75
		80513574 Total			$36.75
		80514104	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.15
		80514104 Total			$258.15
		80514418		0	$47.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80514418	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.75
		80514418 Total			$473.30
		80515941		0	$13.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.27
		80515941 Total			$130.29
		80517146	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.40
		80517146 Total			$73.40
		80517614	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,479.12
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$27.89
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,129.42
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$53.98
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$5.09
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.46
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		80517614 Total			$47,588.92
		80519952		0	$67.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$609.29
		80519952 Total			$676.99
		80521889	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$4,708.18
		80521889 Total			$4,708.18
		80521891	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,448.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,078.73
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$70.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$418.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,552.16
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$598.17
		80521891 Total			$6,166.38
		80522123	PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$606.19
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$421.91
		80522123 Total			$1,028.10
		80522440		0	$181.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$192.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$95.68
		80522440 Total			$1,811.10
		80522894		0	-$59.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.33
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$479.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$93.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$190.82
		80522894 Total			$1,594.95
		80525074		0	$699.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$164.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80525074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$455.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,688.53
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,096.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$489.32
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$365.99
		80525074 Total			$6,993.45
		80526405	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.37
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.61
		80526405 Total			$56.10
		80526463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.25
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$205.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$33.67
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,463.98
		80526463 Total			$1,818.06
		80526590		0	-$146.23
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$385.65
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$236.70
			CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL		$85.03
		80526590 Total			$561.15
		80527305		0	$943.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$256.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$687.03
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$125.40
			RECLOSER, VACUUM, TYPE: V4E, 24.9 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$8,489.91
		80527305 Total			$10,633.06
		80530877	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,885.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$622.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$390.37
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$748.14
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$296.32
		80530877 Total			$6,209.36
		80530881		0	$27.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.89
		80530881 Total			$273.22
		80531324	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,147.58
		80531324 Total			$14,147.58
		80532095		0	$1,084.99
		80532095 Total		0	$1,084.99
		80532130		0	$341.08
		80532130 Total		0	$341.08
		80532469		0	$111.14
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.38
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$609.29
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$119.98
		80532469 Total			$1,111.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80536155		0	$15.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.97
		80536155 Total			$152.08
		80541572	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.28
		80541572 Total			$426.28
		80552350	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
		80552350 Total			$536.53
		80557202	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,166.75
		80557202 Total			$5,166.75
		80563538	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.02
		80563538 Total			$351.02
		80568821	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.85
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$163.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$34.00
		80568821 Total			$764.81
		80569477	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$587.95
		80569477 Total			$587.95
		80590260		0	$25.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80590260 Total			$259.59
		80596061	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	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	[redacted]	$157.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$117.20
		80596061 Total			$289.62
		80601841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.73
		80601841 Total			$432.73
		80606161	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.77
		80606161 Total			$123.77
		80612047	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.35
		80612047 Total			$798.58
		80612672	LIVE END, CAP, INSULATING, HEAT SHRINK, 25 KV, 1-250 KCMIL, 3/C PILC		$1,185.46
		80612672 Total			$1,185.46
		80613337	JP MORGAN CHASE BANK		$73.46
		80613337 Total			$73.46
		80617889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.12
		80617889 Total			$412.08
		80628590			$214.32
		80628590 Total			$214.32
		80629197	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.69
		80629197 Total			$224.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80629671	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.72
		80629671 Total			$41.72
		80630341	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	0	$0.00
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
		80630341 Total		0	$0.00
		80639493	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.77
		80639493 Total			$123.77
		80640141	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.21
		80640141 Total			$39.21
		80645373	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		80645373 Total			$44.48
		80647104	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.66
		80647104 Total			$647.76
		80650860	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.78
		80650860 Total			$133.35
		80665276		0	$122.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$830.50
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$140.02
		80665276 Total			$1,226.63
		80667472		0	$47.81
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	[redacted]	$430.26
		80667472 Total			$478.07
		80671517	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.08
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$28.43
		80671517 Total			$414.16
		80677799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$922.78
		80677799 Total			$922.78
		80677901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.02
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.53
		80677901 Total			$551.40
		80677980	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$490.18
		80677980 Total			$490.18
		80705540	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$84.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$635.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,448.18
		80705540 Total			$2,501.40
		80706006	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$98.00
		80706006 Total			$98.00
		80706572	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	0	$0.00
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$16,017.18
		80706572 Total			$16,017.18
		80711621	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80711621	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,644.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$123.69
		80711621 Total			$2,036.65
		80723341	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,686.20
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$27,273.27
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.68
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.03
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80723341 Total			$42,851.12
		80750144	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$247.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.58
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$223.42
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.01
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,022.97
		80750144 Total			$2,176.39
		80750547	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$695.92
		80750547 Total			$695.92
		80756351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.59
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$60.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.81
		80756351 Total			$741.25
		80761114	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.18
		80761114 Total			$223.38
		80767141	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$151.04
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$665.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.20
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$116.30
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$362.09
		80767141 Total			$1,377.79
		80767930	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$183.03
		80767930 Total			$331.96
		80769058	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.28
		80769058 Total			$633.28
		80784466	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$43.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.01
		80784466 Total			$489.43
		80786213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
		80786213 Total			$103.02
		80791666	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
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$0.00
		80791666 Total		0	$0.00
		80796631	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80796631 Total		[redacted]	$1,059.32
		80797387	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.50
			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		$58.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$344.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.95
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,465.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.76
		80797387 Total			$2,212.28
		80804399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$306.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$551.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$253.14
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.84
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$159.62
		80804399 Total			$1,384.30
		80808649	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
		80808649 Total			$130.45
		80809195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.63
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$251.88
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	0	$0.00
		80809195 Total			$409.51
		80815034	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.49
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$277.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$11.18
		80815034 Total			$868.50
		80826248	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$253.05
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$234.32
		80826248 Total			$894.73
		80831367	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$290.22
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.63
		80831367 Total			$423.85
		80832763	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$60.44
		80832763 Total			$60.44
		80837584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$855.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80837584 Total			$890.47
		80837789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29
		80837789 Total			$514.65
		80839028	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$53.16
		80839028 Total			$53.16
		80839181	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80839181 Total			$140.92
		80843946	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80843946	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.90
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.50
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$42.52
		80843946 Total			$944.74
		80866461	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,931.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$208.61
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.22
		80866461 Total			$2,672.31
		80867577	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.03
		80867577 Total			$38.03
		80867701	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$68.49
		80867701 Total			$718.09
		80873138	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,448.62
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.22
		80873138 Total			$1,980.84
		80890012	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.94
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$64.29
		80890012 Total			$688.84
		80958664	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$920.24
		80958664 Total			$920.24
		80964625	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.70
		80964625 Total			$556.70
		80968637	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$545.54
		80968637 Total			$545.54
		80968794	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$60.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$48.56
		80968794 Total			$643.60
		80968902	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.95
		80968902 Total			$440.95
		80970798	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.25
		80970798 Total			$476.30
		80985513	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,006.58
		80985513 Total			$5,006.58
		80987158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$664.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$435.34
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$263.56
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$329.24
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,104.80
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$831.73
		80987158 Total			$5,938.70
		80992773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80992773	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.82
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$268.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$157.70
		80992773 Total			$1,069.14
		80997935	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,025.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.44
		80997935 Total			$1,109.31
		80999498	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
		80999498 Total			$141.29
		81009932	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
		81009932 Total			$143.33
		81011665	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.18
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$244.57
		81011665 Total			$372.75
		81027249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.05
		81027249 Total			$434.05
		81028679	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.74
		81028679 Total			$541.74
		81047265	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.69
		81047265 Total			$150.48
		81070208	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		81070208 Total			$123.42
		81082602	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$634.30
		81082602 Total			$634.30
		81084425	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.48
		81084425 Total			$400.72
		81103207	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$246.84
		81103207 Total			$246.84
		81111536	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
		81111536 Total		0	$0.00
		81112808	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$382.03
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$351.31
		81112808 Total			$733.34
		81113506	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.96
		81113506 Total			$133.96
		81119219	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$77.02
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$99.70
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$437.79
		81119219 Total			$803.02
		81125911	SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,227.45
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$9,749.87
		81125911 Total			$10,977.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81125926	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$94.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.38
		81125926 Total			$299.31
		81125933	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
		81125933 Total			$150.48
		81133337			$153.52
		81133337 Total			$153.52
		81158670	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$310.56
		81158670 Total			$310.56
		81213586	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		81213586 Total			$273.22
		81213591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.87
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		81213591 Total		[redacted]	$211.87
		81248845	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$5.59
		81248845 Total			$435.79
		81256731	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$223.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.23
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.48
		81256731 Total			$767.85
		81257002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
		81257002 Total			$119.34
		81287939	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$15,897.05
		81287939 Total			$15,897.05
		81288488	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$405.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$298.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.81
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.48
		81288488 Total			$1,125.85
		81296102	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.25
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.47
		81296102 Total			$21.72
		81296242	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,176.89
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,051.46
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,422.80
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$766.88
		81296242 Total			$4,418.03
		81302636	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.51
		81302636 Total			$752.39
		81303872	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.50
		81303872 Total			$510.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81304142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$211.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,942.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$215.25
		81304142 Total			$3,369.87
		81309944	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.66
		81309944 Total			$413.39
		81335102	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.95
		81335102 Total			$350.95
		81335363	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.70
		81335363 Total			$735.70
		81340937	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,399.92
		81340937 Total			$2,399.92
		81349628	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.01
		81349628 Total			$131.01
		81349630	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,031.58
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$53,104.46
		81349630 Total			$66,136.04
		TMPCPWTY	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$55.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$244.36
			MATERIAL WAM ADJUSTMENT	0	$0.00
			Material Adjustment	0	$0.00
		TMPCPWTY Total			$299.62
		2M033622	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		2M033622 Total			$338.59
		2M320893		0	$20.67
		2M320893 Total		0	$20.67
		3H033012	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		3H033012 Total			$360.68
		3H033013	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		3H033013 Total			$360.68
		80003899	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
		80003899 Total			$571.22
		80003902	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.07
		80003902 Total			$677.07
		80004132	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.63
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$82.54
		80004132 Total			$434.17
		80004134	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.70
		80004134 Total			$390.81
		80004136		0	$47.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.42
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$20.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.99
		80004136 Total			$492.06
		80005022		0	$81.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.02
		80005022 Total			$698.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80005126		0	$86.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$779.99
		80005126 Total			$1,016.29
		80005653	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.49
		80005653 Total			$431.49
		80005707	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.65
		80005707 Total			$436.65
		80005722	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$45.64
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.14
		80005722 Total			$392.78
		80006587		0	$46.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.96
		80006587 Total			$468.37
		80006658	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.77
		80006658 Total			$425.77
		80007007		0	$39.99
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.49
		80007007 Total			$399.87
		80007134	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.11
		80007134 Total			$479.88
		80007526		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,027.58
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$224.96
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$507.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$71.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$25.22
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$48.64
		80007526 Total			$2,080.88
		80011825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,043.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$258.00
		80011825 Total			$1,537.91
		80011861	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.77
		80011861 Total			$425.77
		80025963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80025963 Total			$430.20
		80036239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80036239 Total			$664.50
		80036461	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80036461	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$20.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.10
		80036461 Total			$894.97
		80036465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80036465 Total			$754.02
		80036471	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.59
		80036471 Total			$544.59
		80036479		0	$116.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$461.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.99
		80036479 Total			$1,167.52
		80036480		0	$56.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.42
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$20.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.99
		80036480 Total			$589.24
		80036481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.10
		80036481 Total			$880.03
		80036485	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.65
		80036485 Total			$473.68
		80036487	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80036487 Total			$430.20
		80046317	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,040.90
		80046317 Total			$1,040.90
		80046681	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80046681 Total			$341.54
		80048454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
		80048454 Total			$1,231.98
		80048455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.96
		80048455 Total			$419.96
		80048464		0	$51.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.71
		80048464 Total			$645.46
		80051565	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80051565 Total			$426.36
		80055681	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.63
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.42
		80055681 Total			$361.05
		80066881		0	$34.15
		80066881 Total		0	$34.15
		80066911	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.15
		80066911 Total			$540.15
		80067219	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.67
			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		$165.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.33
		80067219 Total			$861.41
		80070720		0	$33.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.73
		80070720 Total			$338.59
		80071763	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.54
		80071763 Total			$351.54
		80072175	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.73
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$27.23
		80072175 Total			$331.96
		80072657	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.07
		80072657 Total			$677.07
		80072878		0	$23.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.82
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	-$23.52
		80072878 Total			$338.82
		80073088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.07
		80073088 Total			$677.07
		80073099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.07
		80073099 Total			$677.07
		80073120		0	-$0.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.21
		80073120 Total			$476.33
		80077742	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$522.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.01
		80077742 Total		0	-$93.04
		80078282	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.63
		80078282 Total			$428.63
		80078308	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80078308 Total			$431.15
		80078760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80078760 Total			$431.15
		80084418	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$431.15
		80084418 Total			-$431.15
		80084446	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80084446 Total			$431.15
		80086540	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80086540	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.85
		80086540 Total			$739.99
		80092326	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.92
		80092326 Total			$549.92
		80100214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80100214 Total			$427.66
		80111694	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.64
		80111694 Total			$567.91
		80164297		0	$1,697.07
		80164297 Total		0	$1,697.07
		80164301		0	$2,467.12
		80164301 Total		0	$2,467.12
		80181942		0	$3,321.17
		80181942 Total		0	$3,321.17
		80183163		0	$177.11
		80183163 Total		0	$177.11
		80261989		0	$276.05
		80261989 Total		0	$276.05
		80264582		0	$85.96
		80264582 Total		0	$85.96
		80310845	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.45
		80310845 Total			$423.45
		80323009	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.19
		80323009 Total			$539.19
		80323016	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.05
		80323016 Total			$522.05
		80323019	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80323019 Total			$553.94
		80323020		0	$54.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.97
		80323020 Total			$549.91
		80345644	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80345644 Total			$360.68
		80345657	EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$410.77
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$368.13
		80345657 Total			$778.90
		80376368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.04
		80376368 Total			$534.04
		80380672	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
		80380672 Total		0	$0.00
		80383695	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80383695	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
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	0	$0.00
		80383695 Total		0	$0.00
		80390199		0	$27.63
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$521.92
		80390199 Total		[redacted]	$549.55
		80390258		[redacted]	$1,300.18
		80390258 Total		[redacted]	$1,300.18
		80390284	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$794.12
		80390284 Total		[redacted]	$794.12
		80393192		[redacted]	$1,444.05
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80393192 Total		[redacted]	$1,444.05
		80394644		[redacted]	$352.00
		80394644 Total		[redacted]	$352.00
		80395705		0	$27.38
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$246.34
		80395705 Total		[redacted]	$273.72
		80396667		[redacted]	$678.58
		80396667 Total		[redacted]	$678.58
		80398499		[redacted]	$2,338.77
		80398499 Total		[redacted]	$2,338.77
		80400517	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$19.16
		80400517 Total		[redacted]	$19.16
		80401455		0	$73.39
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.70
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$411.81
		80401455 Total		[redacted]	$733.90
		80402870		0	$643.33
		80402870 Total		0	$643.33
		80402908		0	$27.64
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.69
		80402908 Total		[redacted]	$276.33
		80403795	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80403795 Total		[redacted]	$116.34
		80409442		0	$236.75
		80409442 Total		0	$236.75
		80422677	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, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
		80422677 Total		0	$0.00
		80427835	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$276.33
		80427835 Total		[redacted]	$276.33
		80430308		0	$91.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.65
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$86.46
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	-$13.11
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$251.64
		80430308 Total		[redacted]	$502.82
		80434685		0	$775.62
		80434685 Total		0	$775.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80442327		[redacted]	$590.52
		80442327 Total			$590.52
		80443689	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$106.52
		80443689 Total			$106.52
		80443822		0	$263.02
		80443822 Total		0	$263.02
		80444146	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$118.36
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$258.40
		80444146 Total			$376.76
		80444948		0	$238.18
		80444948 Total		0	$238.18
		80449867		0	-$77.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$200.64
		80449867 Total			$123.50
		80450914		0	$2,809.16
		80450914 Total		0	$2,809.16
		80460826	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$253.70
		80460826 Total			$253.70
		80472105			$2,144.52
		80472105 Total			$2,144.52
		80472198		0	-$38.94
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$228.33
		80472198 Total			$189.39
		80480105	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80480105 Total		0	$0.00
		80482714		0	$277.95
		80482714 Total		0	$277.95
		80483861		0	$1,121.88
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$2,361.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$483.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.62
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$176.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$387.23
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$316.20
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$222.45
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.78
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$1,253.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,304.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80483861 Total		[redacted]	$10,940.77
		80489249		0	$50.66
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$211.04
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$244.86
		80489249 Total		[redacted]	$506.56
		80493140		[redacted]	$1,036.00
		80493140 Total		[redacted]	$1,036.00
		80493212		0	-$27.40
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	0	-$43.00
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW	0	-$5.89
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD	0	$0.00
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A	0	$0.00
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	0	-$40.01
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI	0	-$154.86
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 750 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	0	-$3.00
			ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI	0	$0.00
			ABRASIVE,CLOTH, EMERY, ROLL, 50 YD LG, 1 IN W, 60 GRIT	0	$0.00
		80493212 Total		0	-$274.16
		80493488	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$3.54
		80493488 Total		[redacted]	$113.94
		80493921		[redacted]	$629.37
		80493921 Total		[redacted]	$629.37
		80499471	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$546.45
		80499471 Total		[redacted]	$546.45
		80501129	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.25
		80501129 Total		[redacted]	$117.25
		80512931	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$276.22
		80512931 Total		[redacted]	$276.22
		80518454	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.12
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$228.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.41
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$577.61
		80518454 Total		[redacted]	$970.48
		80520878		0	$108.32
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	-$108.32
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	[redacted]	$3,103.20
		80520878 Total		[redacted]	$3,103.20
		80520884		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$78.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$999.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$63.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$227.25
			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]	$147.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,009.35
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$421.41
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$128.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80520884	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$148.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$118.94
		80520884 Total			$4,553.86
		80523279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.13
		80523279 Total			$555.06
		80523331		0	$273.22
		80523331 Total		0	$273.22
		80523344		0	$273.22
		80523344 Total		0	$273.22
		80526400	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$115.59
		80526400 Total			$115.59
		80526591	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80526591 Total			$273.22
		80534624	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.22
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$42.29
		80534624 Total			$337.16
		80568975		0	$4.34
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$39.14
		80568975 Total			$43.48
		80602068	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$115.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.22
		80602068 Total			$392.10
		80602390	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.22
		80602390 Total			$116.22
		80611665	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.22
		80611665 Total			$276.22
		80612723		0	$273.22
		80612723 Total		0	$273.22
		80634209		0	$92.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$830.51
		80634209 Total			$922.78
		80634339		0	$78.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.79
		80634339 Total			$784.65
		80651002	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		80651002 Total			$676.38
		80651123	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$60.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$592.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$136.15
		80651123 Total			$1,072.11
		80667054		0	$92.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80667054 Total		0	$92.23
		80679843	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,184.41
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$49.04
		80679843 Total			$1,233.45
		80685539		0	$92.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80685539 Total			$923.95
		80710625		0	-$63.23
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$248.60
		80710625 Total			$185.37
		80756053	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.40
		80756053 Total			$347.40
		80763059		0	$277.95
		80763059 Total		0	$277.95
		80798130		0	$35.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.33
		80798130 Total			$382.85
		80798496		0	$184.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.03
			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		$184.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,253.54
		80798496 Total			$2,868.25
		80838057		0	$773.92
		80838057 Total		0	$773.92
		80839167	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80839167 Total			$273.22
		80906222	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$160.84
			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		$59.59
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$229.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$480.57
		80906222 Total			$930.17
		80957713		0	$62.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80957713 Total			$628.15
		81095588	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$24.14
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$550.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$42.13
		81095588 Total			$635.35
		81111810	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.13
		81111810 Total			$116.13
		81132662	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$664.87
		81132662 Total			$664.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81165449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.64
		81165449 Total			$586.36
		81186265	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.14
		81186265 Total			$543.14
		81257101	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$247.69
		81257101 Total			$247.69
	(blank) Total				**$8,871,021.47**
Material Total					**$8,871,021.47**
Other	**(blank)**	1B130098			-$114.78
		1B130098 Total			-$114.78
		1B920763		0	-$0.01
		1B920763 Total		0	-$0.01
		2M030704	Meals	0	$0.00
		2M030704 Total		0	$0.00
		2M521278		0	$7.05
		2M521278 Total		0	$7.05
		80011078	Meals	[redacted]	$59.64
		80011078 Total			$59.64
		80032897	Meals		-$81.00
		80032897 Total			-$81.00
		80049694	Meals		-$36.00
		80049694 Total			-$36.00
		80061029	Meals	0	$40.83
		80061029 Total		0	$40.83
		80063267		[redacted]	$101.95
		80063267 Total			$101.95
		80075230			$47.73
		80075230 Total			$47.73
		80077967	Meals		-$18.00
		80077967 Total			-$18.00
		80091462			$0.59
		80091462 Total			$0.59
		80099414	Meals	0	-$55.95
		80099414 Total		0	-$55.95
		80102769	Meals	[redacted]	$47.55
		80102769 Total			$47.55
		80105733		0	-$0.01
		80105733 Total		0	-$0.01
		80108489	Meals	0	$0.42
		80108489 Total		0	$0.42
		80108847	Meals	0	$0.08
		80108847 Total		0	$0.08
		80109169		0	$24.47
		80109169 Total		0	$24.47
		80111828	Meals	0	$0.31
		80111828 Total		0	$0.31
		80112595	Meals	0	$0.00
		80112595 Total		0	$0.00
		80113340		0	-$102.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80113340 Total		0	-$102.61
		80113975	Meals	0	$0.00
		80113975 Total		0	$0.00
		80115885	Meals	0	$6.26
		80115885 Total		0	$6.26
		80115894	Meals	0	-$0.01
		80115894 Total		0	-$0.01
		80116419	Meals	0	$3.21
		80116419 Total		0	$3.21
		80117200	Meals	0	-$18.00
		80117200 Total		0	-$18.00
		80117267	Meals	0	-$1.23
		80117267 Total		0	-$1.23
		80117318	Meals	0	$11.32
		80117318 Total		0	$11.32
		80117462	Meals	0	-$18.00
		80117462 Total		0	-$18.00
		80118271	Meals	0	$1.90
		80118271 Total		0	$1.90
		80118830	Meals	0	$2.67
		80118830 Total		0	$2.67
		80120261		[redacted]	$109.51
		80120261 Total		[redacted]	$109.51
		80121342	Meals	0	$0.74
		80121342 Total		0	$0.74
		80122638	Meals	0	$0.21
		80122638 Total		0	$0.21
		80122789	Meals	0	-$1.09
		80122789 Total		0	-$1.09
		80124291	Meals	[redacted]	$88.16
		80124291 Total		[redacted]	$88.16
		80124538	Meals	0	$0.00
		80124538 Total		0	$0.00
		80125227	Meals	0	$0.08
		80125227 Total		0	$0.08
		80126367	Meals	0	$2.10
		80126367 Total		0	$2.10
		80126848	Meals	0	$0.83
		80126848 Total		0	$0.83
		80127825	Meals	0	-$360.00
		80127825 Total		0	-$360.00
		80128786	Meals	0	-$1.09
		80128786 Total		0	-$1.09
		80128851	Meals	0	-$25.81
		80128851 Total		0	-$25.81
		80129695	Meals	0	$0.87
		80129695 Total		0	$0.87
		80130177	Meals	0	-$0.29
		80130177 Total		0	-$0.29
		80130183	Meals	0	$0.59
		80130183 Total		0	$0.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80130621	Meals	0	$0.00
		80130621 Total		0	$0.00
		80132643	Meals	0	-$0.01
		80132643 Total		0	-$0.01
		80132859	Meals	0	-$0.26
		80132859 Total		0	-$0.26
		80132979	Meals	0	$9.31
		80132979 Total		0	$9.31
		80133663		0	-$96.81
		80133663 Total		0	-$96.81
		80133828	Meals	0	$3.30
		80133828 Total		0	$3.30
		80133856	Meals	0	$0.26
		80133856 Total		0	$0.26
		80134243		[redacted]	$58.85
		80134243 Total		[redacted]	$58.85
		80134507	Meals	0	$0.20
		80134507 Total		0	$0.20
		80137283		0	$11.42
		80137283 Total		0	$11.42
		80137658	Meals	0	$0.23
		80137658 Total		0	$0.23
		80138705	Meals	0	$0.00
		80138705 Total		0	$0.00
		80140280		0	$2.84
		80140280 Total		0	$2.84
		80140688	Meals	0	-$7.75
		80140688 Total		0	-$7.75
		80141313	Meals	0	$0.00
		80141313 Total		0	$0.00
		80143115	Meals	0	$0.00
		80143115 Total		0	$0.00
		80143729		0	-$50.96
		80143729 Total		0	-$50.96
		80144766	Meals	0	$0.01
		80144766 Total		0	$0.01
		80145226		0	$21.75
		80145226 Total		0	$21.75
		80146341	Meals	0	$0.03
		80146341 Total		0	$0.03
		80146419	Meals	0	$0.00
		80146419 Total		0	$0.00
		80146479	Meals	0	$17.62
		80146479 Total		0	$17.62
		80146942	Meals	0	$0.00
		80146942 Total		0	$0.00
		80148065		0	-$43.20
			Meals	0	-$148.05
		80148065 Total		0	-$191.25
		80148293		0	$0.00
		80148293 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80150212		[redacted]	$63.13
		80150212 Total			$63.13
		80155967			$117.24
		80155967 Total			$117.24
		80156291	Meals	0	$0.00
		80156291 Total		0	$0.00
		80156575	Meals	0	$0.00
		80156575 Total		0	$0.00
		80156580	Meals	0	$17.82
		80156580 Total		0	$17.82
		80157409		0	$72.32
			Meals	0	$7.24
		80157409 Total		0	$79.56
		80157452	Meals	0	$2.00
		80157452 Total		0	$2.00
		80157949		0	$10.75
		80157949 Total		0	$10.75
		80158335	Meals	0	$4.00
		80158335 Total		0	$4.00
		80158386	Meals	0	$0.03
		80158386 Total		0	$0.03
		80159068		0	$0.13
		80159068 Total		0	$0.13
		80159737	Meals	[redacted]	-$18.00
		80159737 Total			-$18.00
		80159757	Meals	0	-$0.93
		80159757 Total		0	-$0.93
		80159767	Meals	0	-$0.02
		80159767 Total		0	-$0.02
		80159878	Meals	[redacted]	$20.00
		80159878 Total			$20.00
		80159886		0	$11.34
		80159886 Total		0	$11.34
		80159921	Meals	0	$17.00
		80159921 Total		0	$17.00
		80160669	Meals	0	-$0.45
		80160669 Total		0	-$0.45
		80161793		[redacted]	-$180.64
		80161793 Total			-$180.64
		80161830			$56.81
		80161830 Total			$56.81
		80161921	Meals		-$18.00
		80161921 Total			-$18.00
		80162155			$200.72
		80162155 Total			$200.72
		80162214		0	-$15.00
			Meals	0	-$1.55
		80162214 Total		0	-$16.55
		80162534	Meals	0	$2.00
		80162534 Total		0	$2.00
		80162824	Meals	0	$4.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80162824 Total		0	$4.00
		80163725		0	$1.49
		80163725 Total		0	$1.49
		80163912		[redacted]	-$207.93
		80163912 Total			-$207.93
		80163970	Meals	0	-$2.41
		80163970 Total		0	-$2.41
		80164422	Meals	0	$0.00
		80164422 Total		0	$0.00
		80164427	Meals	0	-$54.00
		80164427 Total		0	-$54.00
		80165639		0	$0.00
			Meals	0	$0.00
		80165639 Total		0	$0.00
		80166065		0	-$6.74
			Meals	0	-$2.67
		80166065 Total		0	-$9.41
		80166105	Meals	0	$0.00
		80166105 Total		0	$0.00
		80166158	Meals	0	$0.05
		80166158 Total		0	$0.05
		80167184	Meals	[redacted]	$62.35
		80167184 Total			$62.35
		80167584			$42.20
		80167584 Total			$42.20
		80167680	Meals	0	$0.01
		80167680 Total		0	$0.01
		80168281	Meals	0	-$18.00
		80168281 Total		0	-$18.00
		80168448	Meals	0	-$18.00
		80168448 Total		0	-$18.00
		80169217	Meals	0	-$144.00
		80169217 Total		0	-$144.00
		80169502	Meals	0	$0.00
		80169502 Total		0	$0.00
		80169767	Meals	0	$0.00
		80169767 Total		0	$0.00
		80169877	Meals	0	$0.00
		80169877 Total		0	$0.00
		80170421	Meals	0	-$14.62
		80170421 Total		0	-$14.62
		80170439	Meals	0	$4.00
		80170439 Total		0	$4.00
		80170477	Meals	0	-$18.00
		80170477 Total		0	-$18.00
		80171084		0	$227.31
		80171084 Total		0	$227.31
		80171132	Meals	0	$0.00
		80171132 Total		0	$0.00
		80171963	Meals	[redacted]	$90.42
		80171963 Total			$90.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80172258		0	$0.00
		80172258 Total		0	$0.00
		80176744		[redacted]	$63.13
			Meals	0	$0.00
		80176744 Total		[redacted]	$63.13
		80176890	Meals	0	$0.20
		80176890 Total		0	$0.20
		80178703		0	$0.00
		80178703 Total		0	$0.00
		80178774	Meals	0	$85.19
		80178774 Total		0	$85.19
		80178838		0	$5.74
		80178838 Total		0	$5.74
		80179341		0	$0.01
		80179341 Total		0	$0.01
		80179350	Meals	0	-$18.00
		80179350 Total		0	-$18.00
		80179601	Meals	0	$0.05
		80179601 Total		0	$0.05
		80179731	Meals	0	$0.00
		80179731 Total		0	$0.00
		80179831	Meals	0	-$0.03
		80179831 Total		0	-$0.03
		80179919	Meals	0	$0.00
		80179919 Total		0	$0.00
		80180169	Meals	0	$5.25
		80180169 Total		0	$5.25
		80180210		0	-$10.00
			Meals	[redacted]	$55.45
		80180210 Total		[redacted]	$45.45
		80180214		0	$1.67
		80180214 Total		0	$1.67
		80180424	Meals	[redacted]	-$72.00
		80180424 Total		[redacted]	-$72.00
		80180425	Meals	0	-$23.88
		80180425 Total		0	-$23.88
		80181481		[redacted]	$213.44
		80181481 Total		[redacted]	$213.44
		80182194	Meals	0	$1.46
		80182194 Total		0	$1.46
		80182862	Meals	0	-$0.02
		80182862 Total		0	-$0.02
		80183019	Meals	[redacted]	$27.12
		80183019 Total		[redacted]	$27.12
		80183475	Meals	0	-$3.21
		80183475 Total		0	-$3.21
		80183567	Meals	0	-$18.00
		80183567 Total		0	-$18.00
		80183630		0	$16.72
		80183630 Total		0	$16.72
		80183727		[redacted]	$101.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80183727 Total		[redacted]	$101.01
		80184667	Meals	0	$0.36
		80184667 Total		0	$0.36
		80199035	Meals	0	-$22.49
		80199035 Total		0	-$22.49
		80203122	Meals	0	$3.19
		80203122 Total		0	$3.19
		80206926	Meals	0	-$72.00
		80206926 Total		0	-$72.00
		80210839	Meals	0	$0.00
		80210839 Total		0	$0.00
		80217479	Meals	[redacted]	-$18.00
		80217479 Total		[redacted]	-$18.00
		80217491	Meals	[redacted]	-$18.00
		80217491 Total		[redacted]	-$18.00
		80219015		0	-$4.96
			Meals	0	-$8.26
		80219015 Total		0	-$13.22
		80219189	Meals	0	$0.00
		80219189 Total		0	$0.00
		80222297	Meals	0	$0.01
		80222297 Total		0	$0.01
		80222320	Meals	0	$0.00
		80222320 Total		0	$0.00
		80222491		0	$0.00
			Meals	0	$0.00
		80222491 Total		0	$0.00
		80225368	Meals	0	$0.00
		80225368 Total		0	$0.00
		80226732	Meals	0	-$18.00
		80226732 Total		0	-$18.00
		80227286	Meals	0	-$0.51
		80227286 Total		0	-$0.51
		80227306		0	-$49.68
			Meals	0	-$18.00
		80227306 Total		0	-$67.68
		80228474	Meals	0	$0.00
		80228474 Total		0	$0.00
		80229239	Meals	0	$0.02
		80229239 Total		0	$0.02
		80229301	Meals	0	-$54.00
		80229301 Total		0	-$54.00
		80229941	Meals	0	$0.00
		80229941 Total		0	$0.00
		80230166	Meals	0	$0.03
		80230166 Total		0	$0.03
		80230550	Meals	0	$0.06
		80230550 Total		0	$0.06
		80232346	Meals	0	$0.31
		80232346 Total		0	$0.31
		80232374		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80232374 Total		0	$0.00
		80232684	Meals	0	-$54.00
		80232684 Total		0	-$54.00
		80232770	Meals	[redacted]	$43.86
		80232770 Total			$43.86
		80233135	Meals	0	-$36.00
		80233135 Total		0	-$36.00
		80233287		[redacted]	$55.50
		80233287 Total			$55.50
		80233753	Meals		-$20.00
		80233753 Total			-$20.00
		80233795		0	-$2.21
		80233795 Total		0	-$2.21
		80233866	Meals	[redacted]	$37.54
		80233866 Total			$37.54
		80235097	Meals	0	$7.35
		80235097 Total		0	$7.35
		80236404	Meals	0	$0.00
		80236404 Total		0	$0.00
		80237079	Meals	0	$0.18
		80237079 Total		0	$0.18
		80237175	Meals	[redacted]	$54.00
		80237175 Total			$54.00
		80237765	Meals	0	$1.38
		80237765 Total		0	$1.38
		80239117		0	$0.00
		80239117 Total		0	$0.00
		80239124	Meals	0	$0.09
		80239124 Total		0	$0.09
		80240517		0	$0.00
			Meals	0	$0.00
		80240517 Total		0	$0.00
		80241146	Meals	0	$0.00
		80241146 Total		0	$0.00
		80241161		[redacted]	$220.12
		80241161 Total			$220.12
		80241203		0	$0.00
		80241203 Total		0	$0.00
		80245777	Meals	0	-$9.00
		80245777 Total		0	-$9.00
		80245887		0	$0.00
			Meals	0	$0.00
		80245887 Total		0	$0.00
		80247400	Meals	0	-$126.00
		80247400 Total		0	-$126.00
		80247988	Meals	0	-$22.49
		80247988 Total		0	-$22.49
		80248214	Meals	0	$0.00
		80248214 Total		0	$0.00
		80249066	Meals	0	-$9.00
		80249066 Total		0	-$9.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80249078	Meals	0	-$0.01
		80249078 Total		0	-$0.01
		80249086		0	-$5.64
			Meals	0	-$20.61
		80249086 Total		0	-$26.25
		80249982	Meals	0	$0.00
		80249982 Total		0	$0.00
		80250224	Meals	0	$0.21
		80250224 Total		0	$0.21
		80250365	Meals	0	-$18.00
		80250365 Total		0	-$18.00
		80251061	Meals	0	-$0.39
		80251061 Total		0	-$0.39
		80251071	Meals	0	-$0.22
		80251071 Total		0	-$0.22
		80251451	Meals	0	$0.00
		80251451 Total		0	$0.00
		80251514	Meals	0	$0.46
		80251514 Total		0	$0.46
		80251540		0	-$23.17
			Meals	0	-$683.77
		80251540 Total		0	-$706.94
		80251601	Meals	0	$0.13
		80251601 Total		0	$0.13
		80253673	Meals	0	$0.34
		80253673 Total		0	$0.34
		80253743	Meals	0	$0.00
		80253743 Total		0	$0.00
		80254397	Meals	0	$7.14
		80254397 Total		0	$7.14
		80254442	Meals	0	$0.00
		80254442 Total		0	$0.00
		80255204	Meals	0	$0.00
		80255204 Total		0	$0.00
		80255954	Meals	0	-$90.00
		80255954 Total		0	-$90.00
		80256114	Meals	0	-$18.00
		80256114 Total		0	-$18.00
		80256281	Meals	0	$0.00
		80256281 Total		0	$0.00
		80257151	Meals	0	$0.01
		80257151 Total		0	$0.01
		80257174	Meals	0	$0.00
		80257174 Total		0	$0.00
		80257562		0	$0.00
		80257562 Total		0	$0.00
		80257897	Meals	0	$0.00
		80257897 Total		0	$0.00
		80257946	Meals	0	-$18.00
		80257946 Total		0	-$18.00
		80258225	Meals	0	-$36.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80258225 Total		0	-$36.00
		80258292	Meals	0	-$18.00
		80258292 Total		0	-$18.00
		80260076		0	$0.00
		80260076 Total		0	$0.00
		80260133	Meals	0	$0.00
		80260133 Total		0	$0.00
		80260200	Meals	[redacted]	-$0.20
		80260200 Total		[redacted]	-$0.20
		80261292	Meals	[redacted]	-$72.00
		80261292 Total		[redacted]	-$72.00
		80261572	Meals	0	-$22.48
		80261572 Total		0	-$22.48
		80261898	Meals	0	$0.02
		80261898 Total		0	$0.02
		80261908	Meals	0	$0.00
		80261908 Total		0	$0.00
		80262134		[redacted]	$109.46
		80262134 Total		[redacted]	$109.46
		80265550		0	-$5.92
		80265550 Total		0	-$5.92
		80265645	Meals	[redacted]	-$18.00
		80265645 Total		[redacted]	-$18.00
		80265787	Meals	0	-$5.19
		80265787 Total		0	-$5.19
		80266370	Meals	0	$0.00
		80266370 Total		0	$0.00
		80266744	Meals	0	-$126.00
		80266744 Total		0	-$126.00
		80267558	Meals	0	$0.10
		80267558 Total		0	$0.10
		80267899		0	$1.95
		80267899 Total		0	$1.95
		80268645	Meals	0	$1.26
		80268645 Total		0	$1.26
		80268918	Meals	0	$0.00
		80268918 Total		0	$0.00
		80269842		0	$22.76
			Meals	0	$109.13
		80269842 Total		0	$131.89
		80270059	Meals	0	-$18.00
		80270059 Total		0	-$18.00
		80270254	Meals	0	-$40.00
		80270254 Total		0	-$40.00
		80270660	Meals	0	-$18.00
		80270660 Total		0	-$18.00
		80270988	Meals	0	$0.00
		80270988 Total		0	$0.00
		80271593		[redacted]	$102.99
		80271593 Total		[redacted]	$102.99
		80272628	Meals	0	$0.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80272628 Total		0	$0.82
		80273029		[redacted]	$103.62
		80273029 Total		[redacted]	$103.62
		80274451	Meals	0	$6.76
		80274451 Total		0	$6.76
		80274504		[redacted]	$118.33
		80274504 Total		[redacted]	$118.33
		80274518	Meals	0	-$18.00
		80274518 Total		0	-$18.00
		80275366	Meals	0	-$36.00
		80275366 Total		0	-$36.00
		80276345		0	$0.00
		80276345 Total		0	$0.00
		80276748	Meals	0	-$18.00
		80276748 Total		0	-$18.00
		80278279	Meals	0	-$175.76
		80278279 Total		0	-$175.76
		80278545	Meals	0	$0.00
		80278545 Total		0	$0.00
		80281773	Meals	0	$0.03
		80281773 Total		0	$0.03
		80282297	Meals	0	$1.16
		80282297 Total		0	$1.16
		80283521	Meals	0	$0.49
		80283521 Total		0	$0.49
		80283524	Meals	0	-$18.00
		80283524 Total		0	-$18.00
		80283558	Meals	0	$0.00
		80283558 Total		0	$0.00
		80283573	Meals	0	$0.00
		80283573 Total		0	$0.00
		80283579	Meals	0	$0.00
		80283579 Total		0	$0.00
		80283605	Meals	0	-$18.00
		80283605 Total		0	-$18.00
		80283951	Meals	0	$0.00
		80283951 Total		0	$0.00
		80284349		0	-$4.90
		80284349 Total		0	-$4.90
		80284367	Meals	0	-$18.00
		80284367 Total		0	-$18.00
		80284371	Meals	[redacted]	-$36.00
		80284371 Total		[redacted]	-$36.00
		80284399	Meals	0	$0.25
		80284399 Total		0	$0.25
		80284704		0	$6.31
		80284704 Total		0	$6.31
		80285248	Meals	0	$3.15
		80285248 Total		0	$3.15
		80285291	Meals	0	-$18.00
		80285291 Total		0	-$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80285300	Meals	0	-$180.00
		80285300 Total		0	-$180.00
		80285338	Meals	0	-$0.01
		80285338 Total		0	-$0.01
		80285884		0	$44.00
			Meals	0	$91.69
		80285884 Total		0	$135.69
		80286008		0	$0.00
		80286008 Total		0	$0.00
		80286557	Meals	0	-$18.00
		80286557 Total		0	-$18.00
		80287808	Meals	0	-$54.00
		80287808 Total		0	-$54.00
		80287820		[redacted]	$46.80
		80287820 Total		[redacted]	$46.80
		80288182	Meals	0	-$18.00
		80288182 Total		0	-$18.00
		80288209		0	$0.27
		80288209 Total		0	$0.27
		80288310	Meals	0	$0.06
		80288310 Total		0	$0.06
		80288454	Meals	0	-$90.00
		80288454 Total		0	-$90.00
		80288486	Meals	0	-$36.00
		80288486 Total		0	-$36.00
		80288632	Meals	0	$0.05
		80288632 Total		0	$0.05
		80289336		0	-$0.91
			Meals	0	-$11.61
		80289336 Total		0	-$12.52
		80289365	Meals	0	$0.00
		80289365 Total		0	$0.00
		80290084	Meals	[redacted]	$55.60
		80290084 Total		[redacted]	$55.60
		80292324	Meals	0	-$18.00
		80292324 Total		0	-$18.00
		80293083		[redacted]	$118.33
		80293083 Total		[redacted]	$118.33
		80293101	Meals	0	-$151.91
		80293101 Total		0	-$151.91
		80293951	Meals	0	$0.43
		80293951 Total		0	$0.43
		80294116	Meals	0	-$69.42
		80294116 Total		0	-$69.42
		80294409		0	-$38.25
			Meals	0	-$189.00
		80294409 Total		0	-$227.25
		80294474	Meals	0	$4.47
		80294474 Total		0	$4.47
		80294488		[redacted]	-$86.59
		80294488 Total		[redacted]	-$86.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80296182	CHA CONSULTING INC	0	$255.00
		80296182 Total		0	$255.00
		80296631	Meals	0	-$18.00
		80296631 Total		0	-$18.00
		80296748		[redacted]	-$28.13
		80296748 Total			-$28.13
		80296761	Meals	0	$22.49
		80296761 Total		0	$22.49
		80296913	Meals	0	$0.07
		80296913 Total		0	$0.07
		80297582	Meals	0	-$18.00
		80297582 Total		0	-$18.00
		80298678		0	$0.00
			Meals	0	$0.00
		80298678 Total		0	$0.00
		80299952	Meals	[redacted]	$150.00
		80299952 Total			$150.00
		80301850	Meals	0	-$36.00
		80301850 Total		0	-$36.00
		80302433	Meals	0	$0.16
		80302433 Total		0	$0.16
		80303628	Meals	[redacted]	$100.00
		80303628 Total			$100.00
		80303665	Meals	0	$0.04
		80303665 Total		0	$0.04
		80303726		[redacted]	$118.33
		80303726 Total			$118.33
		80303975	Meals	0	$5.27
		80303975 Total		0	$5.27
		80304017		0	$0.00
			CHA CONSULTING INC	0	$255.00
		80304017 Total		0	$255.00
		80304459	Meals	0	$0.00
		80304459 Total		0	$0.00
		80304512		[redacted]	$63.13
		80304512 Total			$63.13
		80305916	Meals	0	-$30.06
		80305916 Total		0	-$30.06
		80306538	Meals	0	$3.87
		80306538 Total		0	$3.87
		80307734	Meals	0	$1.29
		80307734 Total		0	$1.29
		80307773	Meals	[redacted]	$118.49
		80307773 Total			$118.49
		80308112	Meals	0	$0.03
		80308112 Total		0	$0.03
		80308492	Meals	0	-$36.00
		80308492 Total		0	-$36.00
		80309029	Meals	0	-$288.00
		80309029 Total		0	-$288.00
		80309371	Meals	0	-$7.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80309371 Total		0	-$7.33
		80309375	Meals	0	-$72.00
		80309375 Total		0	-$72.00
		80310019		0	$32.48
			Meals	0	-$3.11
			ACTION TITLE RESEARCH LLC	0	-$144.26
		80310019 Total		0	-$114.89
		80310454	Meals	0	$0.00
		80310454 Total		0	$0.00
		80310489	Meals	[redacted]	$63.22
		80310489 Total		[redacted]	$63.22
		80311904	Meals	0	$3.29
		80311904 Total		0	$3.29
		80311988	Meals	0	$0.00
		80311988 Total		0	$0.00
		80312796	Meals	0	$0.07
		80312796 Total		0	$0.07
		80312841	Meals	0	$0.54
		80312841 Total		0	$0.54
		80313248	Meals	0	$45.08
		80313248 Total		0	$45.08
		80314585	Meals	0	-$0.01
		80314585 Total		0	-$0.01
		80315349	Meals	0	-$36.00
		80315349 Total		0	-$36.00
		80315422	Meals	0	-$36.00
		80315422 Total		0	-$36.00
		80315463	Meals	0	$0.01
		80315463 Total		0	$0.01
		80316051		0	$0.01
		80316051 Total		0	$0.01
		80316942	Meals	0	$0.15
		80316942 Total		0	$0.15
		80317586	Meals	0	$23.85
		80317586 Total		0	$23.85
		80317598	Meals	0	$0.00
		80317598 Total		0	$0.00
		80317643	Meals	0	$0.00
		80317643 Total		0	$0.00
		80320236	Meals	[redacted]	$40.00
		80320236 Total		[redacted]	$40.00
		80320423		[redacted]	$118.33
		80320423 Total		[redacted]	$118.33
		80320979	CHA CONSULTING INC	0	$134.32
		80320979 Total		0	$134.32
		80321088	Meals	0	-$2.41
		80321088 Total		0	-$2.41
		80321947	Meals	0	-$138.88
		80321947 Total		0	-$138.88
		80322292	Meals	0	-$0.19
		80322292 Total		0	-$0.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80322693		[redacted]	$113.62
		80322693 Total			$113.62
		80323401	Meals	0	$0.00
		80323401 Total		0	$0.00
		80323402	Meals	0	$0.01
		80323402 Total		0	$0.01
		80324466	Meals	[redacted]	$30.06
		80324466 Total			$30.06
		80324730			$157.41
		80324730 Total			$157.41
		80328119		0	$0.00
		80328119 Total		0	$0.00
		80328408	Meals	[redacted]	$18.45
		80328408 Total			$18.45
		80328414		0	-$0.01
		80328414 Total		0	-$0.01
		80328454	Meals	0	$0.00
		80328454 Total		0	$0.00
		80328625	Meals	0	$4.00
		80328625 Total		0	$4.00
		80328833	Meals	0	-$66.31
		80328833 Total		0	-$66.31
		80329306		0	$0.04
			Meals	0	$0.13
		80329306 Total		0	$0.17
		80329939		0	$0.00
		80329939 Total		0	$0.00
		80332003	CHA CONSULTING INC	0	$251.63
		80332003 Total		0	$251.63
		80332025		0	$0.00
			Meals	0	$0.00
		80332025 Total		0	$0.00
		80333692		[redacted]	$108.10
		80333692 Total			$108.10
		80333861			$319.50
		80333861 Total			$319.50
		80335583	Meals	0	$4.84
		80335583 Total		0	$4.84
		80335702	Meals	0	$0.00
		80335702 Total		0	$0.00
		80335749	Meals	0	$0.00
		80335749 Total		0	$0.00
		80336576		[redacted]	$31.15
		80336576 Total			$31.15
		80336580			$126.26
		80336580 Total			$126.26
		80336699	Meals		$39.81
		80336699 Total			$39.81
		80337052	Meals	0	$2.76
		80337052 Total		0	$2.76
		80339991		[redacted]	$118.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80339991 Total		[redacted]	$118.33
		80340058	Meals	0	$0.04
		80340058 Total		0	$0.04
		80340140	Meals	[redacted]	-$13.09
		80340140 Total		[redacted]	-$13.09
		80340312	Meals	0	$0.00
		80340312 Total		0	$0.00
		80340504	Meals	0	-$108.00
		80340504 Total		0	-$108.00
		80341627	Meals	[redacted]	$97.24
			SUBURBAN SANITATION SERVICE	0	$108.24
		80341627 Total		[redacted]	$205.48
		80341736	Meals	[redacted]	$20.00
		80341736 Total		[redacted]	$20.00
		80343051		0	$0.00
		80343051 Total		0	$0.00
		80343057	Meals	0	$5.80
		80343057 Total		0	$5.80
		80343160	Meals	0	$4.00
		80343160 Total		0	$4.00
		80344524		0	-$20.18
			Meals	0	-$2.30
			CHA CONSULTING INC	0	$198.00
		80344524 Total		0	$175.52
		80344992	Meals	0	$21.75
		80344992 Total		0	$21.75
		80345011	Meals	0	$74.96
		80345011 Total		0	$74.96
		80345309	Meals	0	$0.00
		80345309 Total		0	$0.00
		80346125	Meals	0	$0.79
		80346125 Total		0	$0.79
		80346632		0	$21.10
			Meals	0	$129.98
		80346632 Total		0	$151.08
		80346996		[redacted]	$100.01
		80346996 Total		[redacted]	$100.01
		80349474		0	$0.00
		80349474 Total		0	$0.00
		80349802	Meals	0	$0.00
		80349802 Total		0	$0.00
		80350221	Meals	0	-$6.40
		80350221 Total		0	-$6.40
		80350928	Meals	[redacted]	$123.76
		80350928 Total		[redacted]	$123.76
		80353072	Meals	0	$0.04
		80353072 Total		0	$0.04
		80353078		[redacted]	$98.66
		80353078 Total		[redacted]	$98.66
		80353511	Meals	0	$0.00
		80353511 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80353911	Meals	0	-$157.26
		80353911 Total		0	-$157.26
		80354722	Meals	0	$0.02
		80354722 Total		0	$0.02
		80354800	Meals	0	-$0.01
		80354800 Total		0	-$0.01
		80355102	Meals	0	$12.00
		80355102 Total		0	$12.00
		80355643	Meals	[redacted]	$91.44
		80355643 Total		[redacted]	$91.44
		80356505	Meals	0	$0.01
		80356505 Total		0	$0.01
		80356761		[redacted]	$108.83
		80356761 Total		[redacted]	$108.83
		80357858	Meals	[redacted]	$30.74
		80357858 Total		[redacted]	$30.74
		80357877	Meals	0	$0.43
		80357877 Total		0	$0.43
		80357886	Meals	0	$14.25
		80357886 Total		0	$14.25
		80357901		[redacted]	$111.44
		80357901 Total		[redacted]	$111.44
		80358034	Meals	0	$17.21
		80358034 Total		0	$17.21
		80358638		0	$0.00
		80358638 Total		0	$0.00
		80359985	Meals	[redacted]	$26.62
		80359985 Total		[redacted]	$26.62
		80360006		[redacted]	$104.19
		80360006 Total		[redacted]	$104.19
		80361397	Meals	0	$0.01
		80361397 Total		0	$0.01
		80361480		0	-$1.40
			Meals	0	-$9.10
		80361480 Total		0	-$10.50
		80361786	Meals	0	-$14.31
		80361786 Total		0	-$14.31
		80361821	Meals	0	-$10.90
		80361821 Total		0	-$10.90
		80362975	Meals	0	$4.54
		80362975 Total		0	$4.54
		80365234	Meals	0	$0.00
		80365234 Total		0	$0.00
		80365243	Meals	0	$22.83
		80365243 Total		0	$22.83
		80365246	Meals	0	-$5.86
		80365246 Total		0	-$5.86
		80366479		[redacted]	-$170.43
		80366479 Total		[redacted]	-$170.43
		80368030	Meals	0	$4.00
		80368030 Total		0	$4.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80368034	Meals	[redacted]	$103.48
		80368034 Total			$103.48
		80370211	Meals	0	$2.00
		80370211 Total		0	$2.00
		80370275	Meals	0	-$0.29
		80370275 Total		0	-$0.29
		80370556	Meals	0	$24.99
		80370556 Total		0	$24.99
		80370571	Meals	0	-$72.00
		80370571 Total		0	-$72.00
		80370924		[redacted]	$40.85
		80370924 Total			$40.85
		80370930	Meals	0	-$4.59
		80370930 Total		0	-$4.59
		80370953	Meals	[redacted]	$40.00
		80370953 Total			$40.00
		80371035	Meals	0	-$18.00
		80371035 Total		0	-$18.00
		80371040	Meals	0	$0.00
		80371040 Total		0	$0.00
		80371274		0	-$106.49
		80371274 Total		0	-$106.49
		80371825		[redacted]	$55.20
		80371825 Total			$55.20
		80372247	Meals	0	-$61.07
		80372247 Total		0	-$61.07
		80372276	Meals	0	$8.00
		80372276 Total		0	$8.00
		80372942	Meals	0	$0.00
		80372942 Total		0	$0.00
		80372986	Meals	0	$10.00
		80372986 Total		0	$10.00
		80373174	Meals	0	$0.00
		80373174 Total		0	$0.00
		80374879		0	$0.28
			Meals	0	$2.66
		80374879 Total		0	$2.94
		80374891		[redacted]	$134.64
		80374891 Total			$134.64
		80374914	Meals	0	$3.86
		80374914 Total		0	$3.86
		80377707	Meals	[redacted]	-$27.00
		80377707 Total			-$27.00
		80378252	Meals	0	$2.00
		80378252 Total		0	$2.00
		80378393	Meals	[redacted]	$40.00
		80378393 Total			$40.00
		80088271		0	$0.01
		80088271 Total		0	$0.01
		80099088	Meals	0	-$0.73
		80099088 Total		0	-$0.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80105584		0	-$0.39
		80105584 Total		0	-$0.39
		80106687	Meals	0	$0.04
		80106687 Total		0	$0.04
		80109842		0	$0.00
		80109842 Total		0	$0.00
		80112893		0	$3.40
		80112893 Total		0	$3.40
		80113279	Meals	0	-$0.13
		80113279 Total		0	-$0.13
		80113281	Meals	0	$0.00
		80113281 Total		0	$0.00
		80122254	Meals	0	$0.39
		80122254 Total		0	$0.39
		80130689		0	-$0.02
		80130689 Total		0	-$0.02
		80139127		0	-$85.91
		80139127 Total		0	-$85.91
		80143739		0	$0.26
		80143739 Total		0	$0.26
		80159338	Meals	[redacted]	$22.00
		80159338 Total		[redacted]	$22.00
		80161768		0	$52.14
			Meals	[redacted]	$1,558.15
		80161768 Total		[redacted]	$1,610.29
		80161814	Meals	0	$0.00
		80161814 Total		0	$0.00
		80164428	Meals	0	$0.00
		80164428 Total		0	$0.00
		80165872	Meals	0	$2.00
		80165872 Total		0	$2.00
		80168821	Meals	0	$6.00
		80168821 Total		0	$6.00
		80177921	Meals	0	$0.00
		80177921 Total		0	$0.00
		80181028	Meals	0	$0.00
		80181028 Total		0	$0.00
		80217526	Meals	0	$5.30
		80217526 Total		0	$5.30
		80218116		0	$0.00
		80218116 Total		0	$0.00
		80219202		0	$603.17
		80219202 Total		0	$603.17
		80234050		0	-$90.32
		80234050 Total		0	-$90.32
		80234568	Meals	0	$0.00
		80234568 Total		0	$0.00
		80245882		0	-$45.16
		80245882 Total		0	-$45.16
		80249153	Meals	0	-$14.50
		80249153 Total		0	-$14.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80262335	Meals	0	$0.13
		80262335 Total		0	$0.13
		80267818		0	-$1.46
		80267818 Total		0	-$1.46
		80269843	Meals	0	$2.00
		80269843 Total		0	$2.00
		80281746	Meals	0	-$18.00
		80281746 Total		0	-$18.00
		80293066	Meals	0	-$54.00
		80293066 Total		0	-$54.00
		80314282		0	$0.00
		80314282 Total		0	$0.00
		80315384		0	$0.00
		80315384 Total		0	$0.00
		80324637		[redacted]	$108.49
		80324637 Total		[redacted]	$108.49
		80333495		0	$110.90
		80333495 Total		0	$110.90
		80338881		[redacted]	$42.34
		80338881 Total		[redacted]	$42.34
		80339981		0	$0.01
			Meals	0	$0.00
		80339981 Total		0	$0.01
		80344334	Meals	0	$2.00
		80344334 Total		0	$2.00
		80344878	Meals	[redacted]	$337.72
		80344878 Total		[redacted]	$337.72
		80348089	Meals	0	$0.44
		80348089 Total		0	$0.44
		80348680	Meals	0	$1.30
		80348680 Total		0	$1.30
		80354732		0	$48.20
		80354732 Total		0	$48.20
		80356783	Meals	[redacted]	$152.98
		80356783 Total		[redacted]	$152.98
		80359157		0	$198.81
			Meals	0	$463.28
		80359157 Total			$662.09
		80362514	Meals	[redacted]	$303.17
		80362514 Total		[redacted]	$303.17
		TMPCPNOR	Fault Indicator Adjustment	0	-$1,456.58
		TMPCPNOR Total		0	-$1,456.58
		TMPCPSTM	Meals	0	-$432.00
		TMPCPSTM Total		0	-$432.00
		TMPCPTOR	Meals	0	-$243.00
		TMPCPTOR Total		0	-$243.00
		80007422		0	$0.40
		80007422 Total		0	$0.40
		80067921		0	$0.00
		80067921 Total		0	$0.00
		80067930		0	$25.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80067930 Total		0	$25.96
		80072608	Meals	0	$0.00
		80072608 Total		0	$0.00
		80072675	Meals	0	-$0.01
		80072675 Total		0	-$0.01
		80176614		0	$0.00
		80176614 Total		0	$0.00
		80178786	Meals	0	$2.00
		80178786 Total		0	$2.00
		80178826	Meals	0	-$0.01
		80178826 Total		0	-$0.01
		80179310	Meals	0	$39.13
		80179310 Total		0	$39.13
		80227538	Meals	0	-$36.00
		80227538 Total		0	-$36.00
		80259050		0	$0.00
			Meals	0	$0.00
		80259050 Total		0	$0.00
		80259739	Meals	0	$0.00
		80259739 Total		0	$0.00
		80274555	Meals	0	$8.00
		80274555 Total		0	$8.00
		80308456	Meals	0	$0.00
		80308456 Total		0	$0.00
		80315366	Meals	0	$0.13
		80315366 Total		0	$0.13
		80324518		0	$110.40
			Meals	0	$20.00
		80324518 Total		0	$130.40
		80325332	Meals	0	-$0.01
		80325332 Total		0	-$0.01
		80340359	Meals	0	$0.00
		80340359 Total		0	$0.00
		80349371		0	$0.00
			Meals	0	$0.00
		80349371 Total		0	$0.00
		80362165		[redacted]	$63.13
		80362165 Total		[redacted]	$63.13
		80362950		0	$0.00
			CORSERVA INC	0	$2,590.80
		80362950 Total		0	$2,590.80
		80375230		[redacted]	$126.26
		80375230 Total		[redacted]	$126.26
		1N422126		[redacted]	-$19.30
		1N422126 Total		[redacted]	-$19.30
		1N821541	Meals	0	-$27.75
		1N821541 Total		0	-$27.75
		2M030076		0	$24.17
		2M030076 Total		0	$24.17
		2M421445		[redacted]	-$16.82
		2M421445 Total		[redacted]	-$16.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H920189	Meals	0	-$40.00
		3H920189 Total		0	-$40.00
		4D920658	Meals	[redacted]	-$20.00
		4D920658 Total		[redacted]	-$20.00
		4E031322	Meals	0	-$19.55
		4E031322 Total		0	-$19.55
		4E520364		0	$0.00
		4E520364 Total		0	$0.00
		4E820734	Meals	[redacted]	$0.00
		4E820734 Total		[redacted]	$0.00
		4N721291	Meals	0	$0.00
		4N721291 Total		0	$0.00
		4N721764	Meals	[redacted]	$0.00
		4N721764 Total		[redacted]	$0.00
		4N920016		0	-$18.09
			Meals	0	-$30.17
		4N920016 Total		0	-$48.26
		5T820417	Meals	0	$50.00
		5T820417 Total		0	$50.00
		81241877	Meals	[redacted]	$25.26
		81241877 Total		[redacted]	$25.26
		80034143	Meals	[redacted]	$15.37
		80034143 Total		[redacted]	$15.37
		80035206	Meals	[redacted]	-$15.02
		80035206 Total		[redacted]	-$15.02
		80039096	Meals	[redacted]	-$62.72
		80039096 Total		[redacted]	-$62.72
		80045400	Meals	[redacted]	-$18.01
		80045400 Total		[redacted]	-$18.01
		80051236		0	$52.54
			Meals	0	$36.32
		80051236 Total		0	$88.86
		80051433		[redacted]	$37.81
		80051433 Total		[redacted]	$37.81
		80056363		[redacted]	$107.52
		80056363 Total		[redacted]	$107.52
		80057524	Meals	[redacted]	-$72.00
		80057524 Total		[redacted]	-$72.00
		80066669		[redacted]	-$28.72
		80066669 Total		[redacted]	-$28.72
		80067314	Meals	[redacted]	-$18.00
		80067314 Total		[redacted]	-$18.00
		80079509		0	$0.00
		80079509 Total		0	$0.00
		80085809	Meals	[redacted]	$20.00
		80085809 Total		[redacted]	$20.00
		80087920		0	$23.15
		80087920 Total		0	$23.15
		80089276	Meals	[redacted]	-$18.00
		80089276 Total		[redacted]	-$18.00
		80092486	Meals	[redacted]	-$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80092486 Total		[redacted]	-$20.00
		80093049			-$51.65
		80093049 Total			-$51.65
		80093197			$54.96
		80093197 Total			$54.96
		80099872			$127.62
		80099872 Total			$127.62
		80100217	Meals	0	$0.00
		80100217 Total		0	$0.00
		80103936		0	$0.00
		80103936 Total		0	$0.00
		80105950	Meals	0	$1.28
		80105950 Total			$1.28
		80106181		[redacted]	$88.15
		80106181 Total			$88.15
		80106184	Meals	0	-$13.32
		80106184 Total		0	-$13.32
		80107173	Meals	0	$2.00
		80107173 Total		0	$2.00
		80108234	Meals	0	$0.00
		80108234 Total		0	$0.00
		80108269	Meals	0	-$36.02
		80108269 Total		0	-$36.02
		80110360	Meals	0	-$0.01
		80110360 Total		0	-$0.01
		80110433	Meals	0	$0.00
		80110433 Total		0	$0.00
		80111871	Meals	0	$5.54
		80111871 Total		0	$5.54
		80114082	Meals	0	-$83.19
		80114082 Total		0	-$83.19
		80115299	Meals	0	$0.00
		80115299 Total		0	$0.00
		80115817	Meals	0	$7.16
		80115817 Total		0	$7.16
		80116475	Meals	0	-$18.00
		80116475 Total		0	-$18.00
		80117151	Meals	0	$6.12
		80117151 Total		0	$6.12
		80118410	Meals	0	-$108.00
		80118410 Total		0	-$108.00
		80118893		[redacted]	-$51.65
		80118893 Total			-$51.65
		80119243	Meals	0	-$63.00
		80119243 Total		0	-$63.00
		80119686	Meals	0	-$54.00
		80119686 Total		0	-$54.00
		80119859		0	$0.08
			Meals	0	$0.02
		80119859 Total		0	$0.10
		80122181	Meals	0	$1.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80122181 Total		0	$1.84
		80122675	Meals	0	-$36.00
		80122675 Total		0	-$36.00
		80124215	Meals	0	$0.11
		80124215 Total		0	$0.11
		80124413	Meals	0	-$37.09
		80124413 Total		0	-$37.09
		80125581		0	$3.38
		80125581 Total		0	$3.38
		80126604	Meals	0	$0.46
		80126604 Total		0	$0.46
		80126714		0	$2.85
		80126714 Total		0	$2.85
		80127999	Meals	0	$0.11
		80127999 Total		0	$0.11
		80128225		[redacted]	$63.13
		80128225 Total			$63.13
		80130113	Meals		$10.00
		80130113 Total			$10.00
		80132589	Meals		-$108.00
		80132589 Total			-$108.00
		80132837			$110.40
		80132837 Total			$110.40
		80140226	Meals		$12.68
		80140226 Total			$12.68
		80146388	Meals	0	$0.52
		80146388 Total		0	$0.52
		80146836		[redacted]	$95.01
		80146836 Total			$95.01
		80164885	Meals		$91.70
		80164885 Total			$91.70
		80219132	Meals		$20.00
		80219132 Total			$20.00
		80219142	Meals		$20.00
		80219142 Total			$20.00
		80229955	Meals		$12.10
		80229955 Total			$12.10
		80230868			$118.33
		80230868 Total			$118.33
		80265765	Meals		$20.00
		80265765 Total			$20.00
		80266487	Meals		$869.90
		80266487 Total			$869.90
		80268210			$11.68
			Meals		$666.63
		80268210 Total			$678.31
		80274530			$112.28
		80274530 Total			$112.28
		80300829			$118.33
		80300829 Total			$118.33
		80304764	CHA CONSULTING INC	0	$229.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80304764 Total		0	$229.51
		80320989	CHA CONSULTING INC	0	$232.41
		80320989 Total		0	$232.41
		80324783		[redacted]	$102.53
		80324783 Total			$102.53
		80324852			$89.47
		80324852 Total			$89.47
		80337815	Meals	0	$0.00
		80337815 Total		0	$0.00
		80338801	CHA CONSULTING INC	0	$229.50
		80338801 Total		0	$229.50
		80340738		[redacted]	$72.93
		80340738 Total			$72.93
		80349311			$118.60
		80349311 Total			$118.60
		80351653			$63.13
		80351653 Total			$63.13
		80354161			$118.33
		80354161 Total			$118.33
		80355101			$50.99
		80355101 Total			$50.99
		80366849			$110.73
		80366849 Total			$110.73
		80370272	Meals		$27.00
		80370272 Total			$27.00
		80373505			$106.50
		80373505 Total			$106.50
		80381188	Meals		$20.00
		80381188 Total			$20.00
		80381445			$50.29
		80381445 Total			$50.29
		80381910	Meals		$15.90
		80381910 Total			$15.90
		80381926			$1,214.24
		80381926 Total			$1,214.24
		80381973			$113.62
		80381973 Total			$113.62
		80383352	Meals		$0.00
		80383352 Total			$0.00
		80383353	Meals		$40.00
		80383353 Total			$40.00
		80383361			$30.11
			Meals		$11.47
		80383361 Total			$41.58
		80383363			$71.42
			Meals		$72.00
		80383363 Total			$143.42
		80383368	Meals		$20.00
		80383368 Total			$20.00
		80383377	Meals		$18.00
		80383377 Total			$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80383387	Meals	[redacted]	$16.98
		80383387 Total			$16.98
		80383427	Meals	0	$7.03
		80383427 Total		0	$7.03
		80383439	Meals	[redacted]	$14.36
		80383439 Total			$14.36
		80383664			$214.98
		80383664 Total			$214.98
		80383728	Meals		$20.00
		80383728 Total			$20.00
		80383780	Meals		$11.71
		80383780 Total			$11.71
		80383804	Meals		$33.56
		80383804 Total			$33.56
		80386405			$189.39
		80386405 Total			$189.39
		80386599	Meals		$20.00
		80386599 Total			$20.00
		80386644	Meals	0	$0.00
		80386644 Total		0	$0.00
		80386662	Meals	[redacted]	$20.00
		80386662 Total			$20.00
		80386693	Meals	0	$24.98
		80386693 Total		0	$24.98
		80386742	Meals	0	$0.00
		80386742 Total		0	$0.00
		80386810	Meals	[redacted]	$124.62
		80386810 Total			$124.62
		80387134		0	$4.66
		80387134 Total		0	$4.66
		80387145	Meals	[redacted]	$91.26
		80387145 Total			$91.26
		80387410	Meals		$15.61
		80387410 Total			$15.61
		80387582	Meals		$94.96
		80387582 Total			$94.96
		80387984	Meals		$108.00
		80387984 Total			$108.00
		80388045	Meals		$18.79
		80388045 Total			$18.79
		80389368	Meals		$20.00
		80389368 Total			$20.00
		80389370			$98.29
			Meals		$33.23
		80389370 Total			$131.52
		80389387			$55.20
			Meals		$100.00
		80389387 Total			$155.20
		80389483			$118.33
			Meals		$60.00
		80389483 Total			$178.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80389774	Meals	[redacted]	$100.00
		80389774 Total			$100.00
		80390283	Meals		$60.00
		80390283 Total			$60.00
		80390546			$200.48
		80390546 Total			$200.48
		80392163	Meals		$17.16
		80392163 Total			$17.16
		80394598			$3.27
			Meals		$80.62
		80394598 Total			$83.89
		80394608			$94.42
			Meals		$14.96
		80394608 Total			$109.38
		80394615	Meals		$198.00
		80394615 Total			$198.00
		80394621	Meals		$240.00
		80394621 Total			$240.00
		80394629	Meals		$40.00
		80394629 Total			$40.00
		80394632	Meals		$20.00
		80394632 Total			$20.00
		80394642	Meals		$80.00
		80394642 Total			$80.00
		80394676	Meals		$18.43
		80394676 Total			$18.43
		80394679	Meals		$20.00
		80394679 Total			$20.00
		80394904			$38.75
			Meals		$80.00
		80394904 Total			$118.75
		80394941			$126.26
		80394941 Total			$126.26
		80395764	Meals		$30.00
		80395764 Total			$30.00
		80395917	Meals		$14.87
		80395917 Total			$14.87
		80395927			$385.37
		80395927 Total			$385.37
		80395958	Meals		$150.46
		80395958 Total			$150.46
		80395984			$55.20
			Meals		$20.00
		80395984 Total			$75.20
		80396049	Meals		$11.46
		80396049 Total			$11.46
		80396092	Meals		$18.00
		80396092 Total			$18.00
		80396127	Meals		$4.56
		80396127 Total			$4.56
		80396139			$230.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80396139 Total		[redacted]	$230.66
		80396488	Meals		$181.80
		80396488 Total			$181.80
		80396676	Meals		$182.38
		80396676 Total			$182.38
		80397168	Meals		$20.00
		80397168 Total			$20.00
		80397184	Meals		$9.61
		80397184 Total			$9.61
		80397197	Meals		$23.97
		80397197 Total			$23.97
		80397214	Meals		$20.00
		80397214 Total			$20.00
		80397232	Meals		$80.33
		80397232 Total			$80.33
		80397275	Meals		$167.26
		80397275 Total			$167.26
		80397413	Meals		$180.00
		80397413 Total			$180.00
		80398353	Meals		$20.00
		80398353 Total			$20.00
		80398355			$75.53
			Meals		$40.00
		80398355 Total			$115.53
		80398357	Meals		$20.00
		80398357 Total			$20.00
		80398752			$55.20
		80398752 Total			$55.20
		80398754			$63.13
		80398754 Total			$63.13
		80399393	Meals		$55.46
		80399393 Total			$55.46
		80399395	Meals		$98.57
		80399395 Total			$98.57
		80399400	Meals		$200.00
		80399400 Total			$200.00
		80399402	Meals		$20.00
		80399402 Total			$20.00
		80399618			$97.33
			Meals		$82.83
			JP MORGAN CHASE BANK		$168.00
		80399618 Total			$348.16
		80399640		0	$20.31
		80399640 Total		0	$20.31
		80399752	Meals	0	$5.57
		80399752 Total		0	$5.57
		80400197	Meals	[redacted]	$302.25
		80400197 Total			$302.25
		80400251	Meals		$33.42
		80400251 Total			$33.42
		80400258	Meals		$100.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80400258 Total			$100.00
		80400270			$220.12
		80400270 Total			$220.12
		80400494	Meals		$160.00
		80400494 Total			$160.00
		80400507	Meals		$35.73
		80400507 Total			$35.73
		80400518	Meals		$220.00
		80400518 Total			$220.00
		80400783	Meals		$40.00
		80400783 Total			$40.00
		80400812	Meals		$19.91
		80400812 Total			$19.91
		80400826	Meals		$1,560.00
		80400826 Total			$1,560.00
		80401454	Meals		$16.33
		80401454 Total			$16.33
		80401843	Meals	0	$24.99
		80401843 Total		0	$24.99
		80402767			$91.18
			Meals		$28.36
		80402767 Total			$119.54
		80402783		0	$0.00
		80402783 Total		0	$0.00
		80402814	Meals		$60.00
		80402814 Total			$60.00
		80402838	Meals		$19.08
		80402838 Total			$19.08
		80402968	Meals	0	$0.00
		80402968 Total		0	$0.00
		80403095	Meals		$80.00
		80403095 Total			$80.00
		80403482	Meals		$170.00
		80403482 Total			$170.00
		80403590	Meals		$20.00
		80403590 Total			$20.00
		80404282	Meals		$108.00
		80404282 Total			$108.00
		80404358	Meals		$200.00
		80404358 Total			$200.00
		80404361			$31.27
		80404361 Total			$31.27
		80404992	Meals		$20.00
		80404992 Total			$20.00
		80405004	Meals		$937.54
		80405004 Total			$937.54
		80405049			$357.28
		80405049 Total			$357.28
		80405428	Meals		$20.00
		80405428 Total			$20.00
		80405803	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80405803 Total		[redacted]	$20.00
		80405808	Meals	0	$19.22
		80405808 Total		0	$19.22
		80405854	Meals	[redacted]	$40.00
		80405854 Total		[redacted]	$40.00
		80405869	Meals	[redacted]	$20.00
		80405869 Total		[redacted]	$20.00
		80405926		0	$0.00
			Meals	0	$0.00
		80405926 Total		0	$0.00
		80405941	Meals	[redacted]	$90.00
		80405941 Total		[redacted]	$90.00
		80407402	Meals	[redacted]	$10.66
		80407402 Total		[redacted]	$10.66
		80407421	Meals	[redacted]	$11.29
		80407421 Total		[redacted]	$11.29
		80407439	Meals	[redacted]	$20.00
		80407439 Total		[redacted]	$20.00
		80407455	Meals	[redacted]	$30.00
		80407455 Total		[redacted]	$30.00
		80407461	Meals	[redacted]	$18.00
		80407461 Total		[redacted]	$18.00
		80407487	Meals	[redacted]	$18.25
		80407487 Total		[redacted]	$18.25
		80407489	Meals	[redacted]	$18.00
		80407489 Total		[redacted]	$18.00
		80407541	Meals	[redacted]	$14.27
		80407541 Total		[redacted]	$14.27
		80407544	Meals	[redacted]	$16.32
		80407544 Total		[redacted]	$16.32
		80407553	Meals	0	$0.00
		80407553 Total		0	$0.00
		80407569	Meals	[redacted]	$60.00
		80407569 Total		[redacted]	$60.00
		80407574	Meals	[redacted]	$17.78
		80407574 Total		[redacted]	$17.78
		80407594	Meals	[redacted]	$18.00
		80407594 Total		[redacted]	$18.00
		80407780	Meals	[redacted]	$10.00
		80407780 Total		[redacted]	$10.00
		80407796	Meals	[redacted]	$200.00
		80407796 Total		[redacted]	$200.00
		80407813	Meals	[redacted]	$18.00
		80407813 Total		[redacted]	$18.00
		80407821	Meals	[redacted]	$20.00
		80407821 Total		[redacted]	$20.00
		80408161	Meals	[redacted]	$20.00
		80408161 Total		[redacted]	$20.00
		80408213	Meals	[redacted]	$54.00
		80408213 Total		[redacted]	$54.00
		80408226	Meals	[redacted]	$36.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80408226 Total		[redacted]	$36.67
		80408272	Meals		$20.00
		80408272 Total			$20.00
		80408280	Meals		$16.15
		80408280 Total			$16.15
		80408285	Meals		$140.00
		80408285 Total			$140.00
		80408289	Meals		$18.90
		80408289 Total			$18.90
		80408420	Meals		$15.69
		80408420 Total			$15.69
		80408431	Meals		$20.00
		80408431 Total			$20.00
		80408439	Meals		$20.00
		80408439 Total			$20.00
		80409253			$181.71
		80409253 Total			$181.71
		80409325	Meals		$20.00
		80409325 Total			$20.00
		80409348			$236.66
		80409348 Total			$236.66
		80409355	Meals		$124.34
		80409355 Total			$124.34
		80410078			$117.98
			Meals		$18.69
		80410078 Total			$136.67
		80410137	Meals		$52.48
		80410137 Total			$52.48
		80410212	Meals	0	$23.51
		80410212 Total		0	$23.51
		80413151	Meals	[redacted]	$232.97
		80413151 Total			$232.97
		80416065			$4.38
			Meals		$130.00
		80416065 Total			$134.38
		80416958		0	$21.73
		80416958 Total		0	$21.73
		80416965	Meals	[redacted]	$360.00
		80416965 Total			$360.00
		80417062			$45.69
		80417062 Total			$45.69
		80417348	Meals		$35.28
		80417348 Total			$35.28
		80418311	Meals		$40.00
		80418311 Total			$40.00
		80418660	Meals		$50.59
		80418660 Total			$50.59
		80419503			$6.25
			Meals		$80.00
		80419503 Total			$86.25
		80419512			$118.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80419512 Total		[redacted]	$118.33
		80419871	Meals		$87.44
		80419871 Total			$87.44
		80421109	Meals		$18.00
		80421109 Total			$18.00
		80421111	Meals		$20.00
		80421111 Total			$20.00
		80421113	Meals		$76.82
		80421113 Total			$76.82
		80421118	Meals		$151.88
		80421118 Total			$151.88
		80421122	Meals		$53.69
		80421122 Total			$53.69
		80421158	Meals		$20.00
		80421158 Total			$20.00
		80421174	Meals	0	$0.00
		80421174 Total		0	$0.00
		80421212		[redacted]	$55.20
		80421212 Total			$55.20
		80421376		0	$20.54
		80421376 Total		0	$20.54
		80421570	Meals		$20.00
		80421570 Total			$20.00
		80421587			$118.33
		80421587 Total			$118.33
		80421664	Meals		$40.00
		80421664 Total			$40.00
		80421678			$130.77
		80421678 Total			$130.77
		80421683			$108.34
		80421683 Total			$108.34
		80421689			$36.91
		80421689 Total			$36.91
		80421724	Meals		$340.00
		80421724 Total			$340.00
		80422378			$23.40
		80422378 Total			$23.40
		80422594	Meals		$130.00
		80422594 Total			$130.00
		80425642	Meals		$60.00
		80425642 Total			$60.00
		80425922	Meals		$120.00
		80425922 Total			$120.00
		80426847	Meals		$15.28
		80426847 Total			$15.28
		80426856	Meals		$20.00
		80426856 Total			$20.00
		80426963			$49.68
		80426963 Total			$49.68
		80427725	Meals		$60.00
		80427725 Total			$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80427779	Meals	[redacted]	$20.00
		80427779 Total			$20.00
		80427813	Meals		$20.00
		80427813 Total			$20.00
		80429074	Meals		$20.34
		80429074 Total			$20.34
		80429110	Meals		$83.78
		80429110 Total			$83.78
		80429387			$63.13
		80429387 Total			$63.13
		80429441			$42.24
		80429441 Total			$42.24
		80429444			$168.43
		80429444 Total			$168.43
		80430104	Meals		$17.93
		80430104 Total			$17.93
		80431167	Meals		$4.14
		80431167 Total			$4.14
		80431384	Meals		$20.00
		80431384 Total			$20.00
		80431392	Meals		$20.00
		80431392 Total			$20.00
		80431397	Meals		$108.41
		80431397 Total			$108.41
		80431408	Meals		$395.08
		80431408 Total			$395.08
		80431537			$28.13
		80431537 Total			$28.13
		80432277	Meals		$80.00
		80432277 Total			$80.00
		80432316	Meals		$20.00
		80432316 Total			$20.00
		80432335	Meals		$162.50
		80432335 Total			$162.50
		80432405	Meals	0	$46.10
		80432405 Total		0	$46.10
		80432671	Meals	[redacted]	$43.95
		80432671 Total			$43.95
		80432685	Meals	0	$160.00
		80432685 Total		0	$160.00
		80433068	Meals	[redacted]	$20.00
		80433068 Total			$20.00
		80433072	Meals		$214.59
		80433072 Total			$214.59
		80433084	Meals		$129.70
		80433084 Total			$129.70
		80433094	Meals	0	$0.00
		80433094 Total		0	$0.00
		80433107	Meals	[redacted]	$37.59
		80433107 Total			$37.59
		80433121	Meals		$24.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80433121 Total		[redacted]	$24.22
		80433368	Meals		$56.68
		80433368 Total			$56.68
		80433692	Meals		$18.50
		80433692 Total			$18.50
		80433848	Meals		$93.08
		80433848 Total			$93.08
		80434314	Meals		$20.00
		80434314 Total			$20.00
		80434342			$49.83
		80434342 Total			$49.83
		80434392	Meals		$189.49
		80434392 Total			$189.49
		80435552	Meals		$112.94
		80435552 Total			$112.94
		80435582	Meals		$217.63
		80435582 Total			$217.63
		80435950	Meals		$108.00
		80435950 Total			$108.00
		80436037			$113.62
		80436037 Total			$113.62
		80436336	Meals		$20.00
		80436336 Total			$20.00
		80436377	Meals		$20.00
		80436377 Total			$20.00
		80437112	Meals		$41.71
		80437112 Total			$41.71
		80437404	Meals		$35.76
		80437404 Total			$35.76
		80437639	Meals	0	$5.92
		80437639 Total		0	$5.92
		80438151	Meals	[redacted]	$40.00
		80438151 Total			$40.00
		80438229	Meals		$580.00
		80438229 Total			$580.00
		80438252	Meals		$134.35
		80438252 Total			$134.35
		80439009			$55.20
		80439009 Total			$55.20
		80439083	Meals		$40.00
		80439083 Total			$40.00
		80439193	Meals		$20.00
		80439193 Total			$20.00
		80439423	Meals		$24.28
		80439423 Total			$24.28
		80439740			$441.91
		80439740 Total			$441.91
		80439868	Meals		$123.86
		80439868 Total			$123.86
		80439879	Meals		$38.70
		80439879 Total			$38.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80439917		[redacted]	$55.52
		80439917 Total			$55.52
		80440134			$63.13
			Meals		$220.00
		80440134 Total			$283.13
		80440152	Meals		$36.00
		80440152 Total			$36.00
		80441181	Meals		$100.00
		80441181 Total			$100.00
		80441804	Meals		$31.40
		80441804 Total			$31.40
		80442217	Meals		$65.80
		80442217 Total			$65.80
		80442219	Meals		$136.69
		80442219 Total			$136.69
		80442555	Meals		$997.99
		80442555 Total			$997.99
		80442595	Meals		$37.65
		80442595 Total			$37.65
		80443677	Meals		$18.00
		80443677 Total			$18.00
		80443712	Meals		$19.08
		80443712 Total			$19.08
		80443718			$118.33
		80443718 Total			$118.33
		80443786	Meals		$36.00
		80443786 Total			$36.00
		80443840			$21.38
			Meals		$68.64
		80443840 Total			$90.02
		80443849	Meals		$19.70
		80443849 Total			$19.70
		80443883	Meals	0	$14.05
		80443883 Total		0	$14.05
		80444056	Meals		$14.09
		80444056 Total			$14.09
		80444109	Meals		$54.65
		80444109 Total			$54.65
		80444606	Meals		$40.00
		80444606 Total			$40.00
		80444611	Meals	0	$4.25
		80444611 Total		0	$4.25
		80444826			$96.72
		80444826 Total			$96.72
		80446502			$55.40
		80446502 Total			$55.40
		80447964	Meals		$81.00
		80447964 Total			$81.00
		80447967	Meals		$115.40
		80447967 Total			$115.40
		80447990			$287.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80447990	Meals	[redacted]	$171.00
		80447990 Total			$458.01
		80447993	Meals	0	$20.53
		80447993 Total		0	$20.53
		80448022		[redacted]	$33.36
			Meals		$140.53
		80448022 Total			$173.89
		80448032	Meals		$40.00
		80448032 Total			$40.00
		80448807	Meals		$20.00
		80448807 Total			$20.00
		80448809	Meals		$42.68
		80448809 Total			$42.68
		80448849	Meals		$200.00
		80448849 Total			$200.00
		80448979	Meals		$144.00
		80448979 Total			$144.00
		80449035	Meals		$33.69
		80449035 Total			$33.69
		80449288		0	$24.00
		80449288 Total		0	$24.00
		80449326		[redacted]	$118.33
		80449326 Total			$118.33
		80449772	Meals		$19.04
		80449772 Total			$19.04
		80449798	Meals		$200.00
		80449798 Total			$200.00
		80450853	Meals		$20.00
		80450853 Total			$20.00
		80450909	Meals		$16.77
		80450909 Total			$16.77
		80450916	Meals		$20.00
		80450916 Total			$20.00
		80451028	Meals		$18.00
		80451028 Total			$18.00
		80451768			$181.46
		80451768 Total			$181.46
		80451796	Meals		$14.03
		80451796 Total			$14.03
		80451808	Meals		$184.00
		80451808 Total			$184.00
		80451950	Meals		$58.89
		80451950 Total			$58.89
		80453028	Meals		$240.00
		80453028 Total			$240.00
		80453046			$28.03
		80453046 Total			$28.03
		80453206	Meals		$103.27
		80453206 Total			$103.27
		80453849			$156.05
		80453849 Total			$156.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80453890	Meals	[redacted]	$18.00
		80453890 Total			$18.00
		80453919	Meals		$170.00
		80453919 Total			$170.00
		80454259		0	$23.00
			Meals	[redacted]	$204.00
		80454259 Total			$227.00
		80454612	Meals		$56.13
		80454612 Total			$56.13
		80454618	Meals		$130.66
		80454618 Total			$130.66
		80454678	Meals		$18.00
		80454678 Total			$18.00
		80454767	Meals		$880.00
		80454767 Total			$880.00
		80455038	Meals		$12.13
		80455038 Total			$12.13
		80455045	Meals		$60.00
		80455045 Total			$60.00
		80455055	Meals		$80.00
		80455055 Total			$80.00
		80455460			$63.13
		80455460 Total			$63.13
		80455546	Meals		$186.32
		80455546 Total			$186.32
		80455625	Meals		$14.49
		80455625 Total			$14.49
		80455741	Meals		$53.16
		80455741 Total			$53.16
		80456279	Meals		$43.01
		80456279 Total			$43.01
		80456282	Meals		$81.00
		80456282 Total			$81.00
		80456295	Meals		$20.00
		80456295 Total			$20.00
		80456305		0	$24.00
		80456305 Total		0	$24.00
		80456317	Meals	[redacted]	$180.00
		80456317 Total			$180.00
		80456327	Meals	0	$0.00
		80456327 Total		0	$0.00
		80456362	Meals		$388.58
		80456362 Total			$388.58
		80456364	Meals		$50.00
		80456364 Total			$50.00
		80456405	Meals		$36.00
		80456405 Total			$36.00
		80456528	Meals		$27.00
		80456528 Total			$27.00
		80456706	Meals		$81.00
		80456706 Total			$81.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80456715	Meals	[redacted]	$189.00
		80456715 Total			$189.00
		80456720	Meals		$633.27
		80456720 Total			$633.27
		80456730	Meals		$28.17
		80456730 Total			$28.17
		80456736	Meals		$108.00
		80456736 Total			$108.00
		80457833	Meals		$823.52
		80457833 Total			$823.52
		80457834	Meals		$92.73
		80457834 Total			$92.73
		80457837			$54.13
			Meals		$17.15
		80457837 Total			$71.28
		80457838	Meals		$107.27
		80457838 Total			$107.27
		80457842	Meals		$52.82
		80457842 Total			$52.82
		80457857			$18.40
			Meals		$121.73
		80457857 Total			$140.13
		80457864	Meals		$129.17
		80457864 Total			$129.17
		80457865	Meals		$79.11
		80457865 Total			$79.11
		80457867	Meals		$7.86
		80457867 Total			$7.86
		80457875	Meals		$18.00
		80457875 Total			$18.00
		80457885	Meals		$19.03
		80457885 Total			$19.03
		80457911	Meals		$15.03
		80457911 Total			$15.03
		80457919	Meals		$54.54
		80457919 Total			$54.54
		80457934	Meals		$9.00
		80457934 Total			$9.00
		80457971	Meals		$135.00
		80457971 Total			$135.00
		80457978	Meals		$54.00
		80457978 Total			$54.00
		80458045	Meals		$27.00
		80458045 Total			$27.00
		80458049	Meals		$20.00
		80458049 Total			$20.00
		80458097	Meals		$16.48
		80458097 Total			$16.48
		80458280	Meals		$20.00
		80458280 Total			$20.00
		80458715	Meals		$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80458715 Total		[redacted]	$18.00
		80458736	Meals		$36.38
		80458736 Total			$36.38
		80458743	Meals		$20.00
		80458743 Total			$20.00
		80458822			$59.32
		80458822 Total			$59.32
		80458832	Meals		$18.00
		80458832 Total			$18.00
		80459059	Meals		$54.90
		80459059 Total			$54.90
		80459653	Meals		$153.90
		80459653 Total			$153.90
		80459661	Meals		$77.68
		80459661 Total			$77.68
		80459681	Meals		$18.00
		80459681 Total			$18.00
		80459691			$55.20
		80459691 Total			$55.20
		80460439	KTI UTILITY CONSTRUCTION &	0	$1,540.00
		80460439 Total		0	$1,540.00
		80460494		[redacted]	$118.33
		80460494 Total			$118.33
		80461552	Meals	0	$22.49
		80461552 Total		0	$22.49
		80462678	Meals	[redacted]	$14.18
		80462678 Total			$14.18
		80462698	Meals		$5.71
		80462698 Total			$5.71
		80462705	Meals		$16.16
		80462705 Total			$16.16
		80462711	Meals		$128.92
		80462711 Total			$128.92
		80462723	Meals		$157.40
		80462723 Total			$157.40
		80462733	Meals		$18.00
		80462733 Total			$18.00
		80462735			$16.08
			Meals		$26.51
		80462735 Total			$42.59
		80462739	Meals		$36.00
		80462739 Total			$36.00
		80462764	Meals		$23.85
		80462764 Total			$23.85
		80462860	Meals		$90.00
		80462860 Total			$90.00
		80463191	Meals	0	$0.00
		80463191 Total		0	$0.00
		80463233	Meals	[redacted]	$338.90
		80463233 Total			$338.90
		80463583		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80463583 Total		0	$0.00
		80463612	Meals		$58.45
		80463612 Total			$58.45
		80463864	Meals		$20.00
		80463864 Total			$20.00
		80463967	Meals		$19.48
		80463967 Total			$19.48
		80464836		0	$13.99
			Meals		$730.00
		80464836 Total			$743.99
		80465295	Meals		$161.10
		80465295 Total			$161.10
		80465314	Meals		$90.00
		80465314 Total			$90.00
		80465632	Meals		$40.00
		80465632 Total			$40.00
		80466034			$49.45
			Meals		$84.88
		80466034 Total			$134.33
		80467308	Meals		$40.00
		80467308 Total			$40.00
		80467312			$118.33
		80467312 Total			$118.33
		80467314			$71.92
			Meals		$126.00
		80467314 Total			$197.92
		80467316	Meals		$17.65
		80467316 Total			$17.65
		80467317	Meals		$17.58
		80467317 Total			$17.58
		80467324			$170.95
			Meals		$216.00
		80467324 Total			$386.95
		80467325	Meals		$40.00
		80467325 Total			$40.00
		80467331			$15.52
			Meals		$67.70
		80467331 Total			$83.22
		80467348	Meals		$20.00
		80467348 Total			$20.00
		80467352			$224.03
			Meals		$324.00
		80467352 Total			$548.03
		80467363	Meals		$20.00
		80467363 Total			$20.00
		80467383			$103.49
			Meals		$784.86
		80467383 Total			$888.35
		80467399			$28.87
			Meals		$27.54
		80467399 Total			$56.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80467495	Meals	[redacted]	$43.70
		80467495 Total			$43.70
		80467548			$150.34
			Meals		$108.00
		80467548 Total			$258.34
		80467838			$17.68
			Meals		$99.00
		80467838 Total			$116.68
		80468332	Meals		$18.00
		80468332 Total			$18.00
		80468343	Meals		$36.00
		80468343 Total			$36.00
		80468360			$54.14
			Meals	0	$34.44
		80468360 Total		[redacted]	$88.58
		80468370			$49.34
			Meals		$160.88
		80468370 Total			$210.22
		80468384	Meals		$20.00
		80468384 Total			$20.00
		80468429	Meals		$76.70
		80468429 Total			$76.70
		80468455			$227.28
		80468455 Total			$227.28
		80468484	Meals		$280.00
		80468484 Total			$280.00
		80468522	Meals		$2.18
		80468522 Total			$2.18
		80468523	Meals		$60.00
		80468523 Total			$60.00
		80469175			$141.26
		80469175 Total			$141.26
		80469192	Meals		$380.00
		80469192 Total			$380.00
		80469202	Meals		$34.62
		80469202 Total			$34.62
		80469238	Meals		$200.00
		80469238 Total			$200.00
		80469932	Meals		$33.61
		80469932 Total			$33.61
		80470017			$63.13
		80470017 Total			$63.13
		80470046	Meals		$36.00
		80470046 Total			$36.00
		80470141			$55.20
		80470141 Total			$55.20
		80470735			$31.15
			Meals		$1,544.00
		80470735 Total			$1,575.15
		80470738	Meals		$22.83
		80470738 Total			$22.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80470894			$118.33
		80470894 Total			$118.33
		80470913			$223.05
		80470913 Total			$223.05
		80471027	Meals		$73.61
		80471027 Total			$73.61
		80471081	Meals		$631.99
		80471081 Total			$631.99
		80472320			$118.33
		80472320 Total			$118.33
		80472548			$176.34
		80472548 Total			$176.34
		80472909	Meals		$73.64
		80472909 Total			$73.64
		80472926	Meals		$272.11
		80472926 Total			$272.11
		80473421	Meals		$14.41
		80473421 Total			$14.41
		80473946	Meals		$74.76
		80473946 Total			$74.76
		80474187	Meals		$20.00
		80474187 Total			$20.00
		80474203	Meals		$80.05
		80474203 Total			$80.05
		80475400	Meals		$20.00
		80475400 Total			$20.00
		80475403	Meals		$12.64
		80475403 Total			$12.64
		80475455	Meals		$40.00
		80475455 Total			$40.00
		80475464	Meals		$20.00
		80475464 Total			$20.00
		80475657	Meals		$80.00
		80475657 Total			$80.00
		80475741	Meals		$54.00
		80475741 Total			$54.00
		80476693	Meals		$38.56
		80476693 Total			$38.56
		80477133	Meals		$18.00
		80477133 Total			$18.00
		80477538	Meals		$36.00
		80477538 Total			$36.00
		80477554	Meals		$385.12
		80477554 Total			$385.12
		80477652	Meals		$17.62
		80477652 Total			$17.62
		80478488	Meals		$20.00
		80478488 Total			$20.00
		80478506	Meals		$380.00
		80478506 Total			$380.00
		80478847	Meals		$388.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80478847 Total			$388.72
		80478889	Meals		$13.79
		80478889 Total			$13.79
		80478925	Meals		$108.00
		80478925 Total			$108.00
		80479249	Meals		$93.52
		80479249 Total			$93.52
		80479250	Meals		$40.00
		80479250 Total			$40.00
		80479336	Meals		$15.73
		80479336 Total			$15.73
		80479455			$118.33
		80479455 Total			$118.33
		80479456	Meals		$142.42
		80479456 Total			$142.42
		80480085	Meals		$20.00
		80480085 Total			$20.00
		80480092	Meals		$13.42
		80480092 Total			$13.42
		80480214	Meals		$120.00
		80480214 Total			$120.00
		80481464	Meals		$20.00
		80481464 Total			$20.00
		80481468	Meals		$148.89
		80481468 Total			$148.89
		80481470	Meals		$44.12
		80481470 Total			$44.12
		80481474	Meals		$97.38
		80481474 Total			$97.38
		80481475	Meals		$9.00
		80481475 Total			$9.00
		80481478	Meals		$90.00
		80481478 Total			$90.00
		80481483	Meals	0	$0.00
		80481483 Total		0	$0.00
		80481488	Meals		$43.51
		80481488 Total			$43.51
		80481496	Meals		$66.68
		80481496 Total			$66.68
		80481525			$4.29
			Meals		$39.29
		80481525 Total			$43.58
		80481541	Meals		$40.00
		80481541 Total			$40.00
		80481580	Meals		$20.00
		80481580 Total			$20.00
		80481582	Meals		$95.74
		80481582 Total			$95.74
		80481591	Meals		$72.00
		80481591 Total			$72.00
		80481592	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80481592 Total			$20.00
		80481593			$2.09
			Meals		$21.24
		80481593 Total			$23.33
		80481597	Meals		$33.34
		80481597 Total			$33.34
		80481606	Meals		$36.00
		80481606 Total			$36.00
		80481614	Meals		$18.00
		80481614 Total			$18.00
		80481641	Meals		$34.42
		80481641 Total			$34.42
		80481646	Meals		$32.46
		80481646 Total			$32.46
		80481730			$55.20
		80481730 Total			$55.20
		80481798	Meals		$6.78
		80481798 Total			$6.78
		80481800	Meals		$30.44
		80481800 Total			$30.44
		80481926	Meals		$13.75
		80481926 Total			$13.75
		80481989	Meals		$460.00
		80481989 Total			$460.00
		80482025			$201.26
		80482025 Total			$201.26
		80482028	Meals		$140.00
		80482028 Total			$140.00
		80482350		0	$20.99
		80482350 Total		0	$20.99
		80482385			$55.20
		80482385 Total			$55.20
		80482431	Meals		$90.46
		80482431 Total			$90.46
		80483112			$118.33
			Meals		$20.00
		80483112 Total			$138.33
		80483487	Meals		$108.00
		80483487 Total			$108.00
		80483812	Meals		$63.00
		80483812 Total			$63.00
		80483822	Meals		$16.42
		80483822 Total			$16.42
		80483873			$44.97
		80483873 Total			$44.97
		80483880			$44.49
		80483880 Total			$44.49
		80483919	Meals		$60.00
		80483919 Total			$60.00
		80484658	Meals		$72.00
		80484658 Total			$72.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80484978		[redacted]	$86.81
		80484978 Total			$86.81
		80485058	Meals		$100.00
		80485058 Total			$100.00
		80485063	Meals		$19.22
		80485063 Total			$19.22
		80487302	Meals		$99.43
		80487302 Total			$99.43
		80487314	Meals		$26.30
		80487314 Total			$26.30
		80487320	Meals		$30.00
		80487320 Total			$30.00
		80487321	Meals		$18.71
		80487321 Total			$18.71
		80487335	Meals		$39.60
		80487335 Total			$39.60
		80487347			$55.20
		80487347 Total			$55.20
		80487352	Meals		$7.24
		80487352 Total			$7.24
		80487357	Meals		$670.00
		80487357 Total			$670.00
		80487389			$63.13
		80487389 Total			$63.13
		80487437	Meals		$15.30
		80487437 Total			$15.30
		80487447	Meals		$17.73
		80487447 Total			$17.73
		80487461	Meals		$7.17
		80487461 Total			$7.17
		80487522	Meals		$260.00
		80487522 Total			$260.00
		80487543			$154.17
		80487543 Total			$154.17
		80487562	Meals		$25.26
		80487562 Total			$25.26
		80487732	Meals		$13.49
		80487732 Total			$13.49
		80488996			$118.33
		80488996 Total			$118.33
		80489004	Meals	0	$14.81
		80489004 Total		0	$14.81
		80489696	Meals		$54.00
		80489696 Total			$54.00
		80491423	Meals		$54.03
		80491423 Total			$54.03
		80491517	Meals		$36.00
		80491517 Total			$36.00
		80491551			$80.96
		80491551 Total			$80.96
		80491566			$57.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80491566 Total			$57.06
		80491581	Meals		$160.00
		80491581 Total			$160.00
		80491588	Meals		$709.53
		80491588 Total			$709.53
		80491736			$63.13
		80491736 Total			$63.13
		80493097	Meals		$149.56
		80493097 Total			$149.56
		80493104			$172.95
			Meals		$871.67
		80493104 Total			$1,044.62
		80493110	Meals		$40.00
		80493110 Total			$40.00
		80493119	Meals		$55.16
		80493119 Total			$55.16
		80493125	Meals		$18.00
		80493125 Total			$18.00
		80493149	Meals		$135.00
		80493149 Total			$135.00
		80493163	Meals		$52.74
		80493163 Total			$52.74
		80493182	Meals		$18.00
		80493182 Total			$18.00
		80493195	Meals		$144.00
		80493195 Total			$144.00
		80493210	Meals		$18.15
		80493210 Total			$18.15
		80493217	Meals		$36.00
		80493217 Total			$36.00
		80493250	Meals		$18.00
		80493250 Total			$18.00
		80493252	Meals		$44.99
		80493252 Total			$44.99
		80493284	Meals		$20.00
		80493284 Total			$20.00
		80493309	Meals		$12.13
		80493309 Total			$12.13
		80493880			$103.34
		80493880 Total			$103.34
		80493915	Meals		$20.00
		80493915 Total			$20.00
		80493917	Meals		$18.00
		80493917 Total			$18.00
		80493937	Meals	0	$0.00
		80493937 Total		0	$0.00
		80493958	Meals		$36.00
		80493958 Total			$36.00
		80494202			$118.33
		80494202 Total			$118.33
		80495192			$150.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80495192 Total			$150.50
		80495205	Meals		$68.01
		80495205 Total			$68.01
		80495213	Meals		$60.00
		80495213 Total			$60.00
		80495234	Meals	0	$0.00
		80495234 Total		0	$0.00
		80495274			$118.33
		80495274 Total			$118.33
		80496092	Meals		$20.00
		80496092 Total			$20.00
		80496154	Meals		$20.00
		80496154 Total			$20.00
		80496928	Meals	0	$0.00
		80496928 Total		0	$0.00
		80498220			$111.54
		80498220 Total			$111.54
		80498279	Meals		$20.00
		80498279 Total			$20.00
		80498440	Meals	0	$0.00
		80498440 Total		0	$0.00
		80498709			$105.81
		80498709 Total			$105.81
		80498758	Meals		$132.57
		80498758 Total			$132.57
		80499111	Meals	0	$2.64
		80499111 Total		0	$2.64
		80499124	Meals		$48.25
		80499124 Total			$48.25
		80499135	Meals		$26.40
		80499135 Total			$26.40
		80499203	Meals		$20.00
		80499203 Total			$20.00
		80499239	Meals		$34.51
		80499239 Total			$34.51
		80499493	Meals		$18.00
		80499493 Total			$18.00
		80499505			$118.33
		80499505 Total			$118.33
		80501146	Meals		$40.00
		80501146 Total			$40.00
		80501210	Meals		$90.00
		80501210 Total			$90.00
		80501220	Meals		$890.00
		80501220 Total			$890.00
		80501249	Meals		$196.32
		80501249 Total			$196.32
		80501262	Meals		$20.00
		80501262 Total			$20.00
		80501313	Meals		$738.99
		80501313 Total			$738.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80501531	Meals	[redacted]	$59.24
		80501531 Total			$59.24
		80502572			$56.81
			Meals		$81.00
		80502572 Total			$137.81
		80502592	Meals		$36.00
		80502592 Total			$36.00
		80502594	Meals		$18.00
		80502594 Total			$18.00
		80502601	Meals		$20.00
		80502601 Total			$20.00
		80502631	Meals		$18.00
		80502631 Total			$18.00
		80502641	Meals		$16.39
		80502641 Total			$16.39
		80502655	Meals		$20.00
		80502655 Total			$20.00
		80502671	Meals		$20.00
		80502671 Total			$20.00
		80502713	Meals		$20.00
		80502713 Total			$20.00
		80502719	Meals		$18.00
		80502719 Total			$18.00
		80503699	Meals		$39.48
		80503699 Total			$39.48
		80503725	Meals	0	$24.99
		80503725 Total		0	$24.99
		80503753		[redacted]	$117.24
		80503753 Total			$117.24
		80503799	Meals	0	$40.00
		80503799 Total		0	$40.00
		80503824	Meals	[redacted]	$9.72
		80503824 Total			$9.72
		80503841	Meals		$13.39
		80503841 Total			$13.39
		80506452	Meals		$53.28
		80506452 Total			$53.28
		80506583	Meals		$20.00
		80506583 Total			$20.00
		80506975	Meals		$9.00
		80506975 Total			$9.00
		80507671	Meals	0	$0.00
		80507671 Total		0	$0.00
		80508137	Meals	[redacted]	$153.97
		80508137 Total			$153.97
		80508164	Meals		$20.00
		80508164 Total			$20.00
		80508180	Meals		$35.50
		80508180 Total			$35.50
		80508435			$99.36
		80508435 Total			$99.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80508952	Meals	[redacted]	$198.00
		80508952 Total			$198.00
		80508959	Meals		$18.00
		80508959 Total			$18.00
		80509266	Meals		$80.00
		80509266 Total			$80.00
		80509729	Meals		$180.00
		80509729 Total			$180.00
		80509730	Meals		$20.00
		80509730 Total			$20.00
		80509735	Meals		$72.00
		80509735 Total			$72.00
		80509790	Meals		$199.58
		80509790 Total			$199.58
		80509838	Meals		$144.00
		80509838 Total			$144.00
		80511144	Meals		$145.29
		80511144 Total			$145.29
		80511146	Meals		$20.70
		80511146 Total			$20.70
		80511152	Meals		$214.34
		80511152 Total			$214.34
		80511156	Meals		$20.00
		80511156 Total			$20.00
		80511157			$115.46
		80511157 Total			$115.46
		80511163	Meals		$106.30
		80511163 Total			$106.30
		80511174	Meals		$29.11
		80511174 Total			$29.11
		80511197	Meals		$187.06
		80511197 Total			$187.06
		80511203	Meals		$11.94
		80511203 Total			$11.94
		80511220	Meals		$40.00
		80511220 Total			$40.00
		80511224			$56.82
		80511224 Total			$56.82
		80511237	Meals		$0.00
		80511237 Total			$0.00
		80511286	Meals		$6.81
		80511286 Total			$6.81
		80511548	Meals		$7.71
		80511548 Total			$7.71
		80511628	Meals		$20.00
		80511628 Total			$20.00
		80511634	Meals		$30.68
		80511634 Total			$30.68
		80511977	Meals	0	$112.96
		80511977 Total		0	$112.96
		80511979	Meals	[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80511979 Total		[redacted]	$20.00
		80511989	Meals		$19.43
		80511989 Total			$19.43
		80511990	Meals		$20.00
		80511990 Total			$20.00
		80511993	Meals		$14.98
		80511993 Total			$14.98
		80512047	Meals		$25.65
		80512047 Total			$25.65
		80512136	Meals		$13.82
		80512136 Total			$13.82
		80512723	Meals		$12.22
		80512723 Total			$12.22
		80512730	Meals		$18.00
		80512730 Total			$18.00
		80512757	Meals		$80.00
		80512757 Total			$80.00
		80512760	Meals	0	$0.00
		80512760 Total			$0.00
		80512781		[redacted]	$50.50
		80512781 Total			$50.50
		80512782	Meals		$39.12
		80512782 Total			$39.12
		80512805	Meals		$18.25
		80512805 Total			$18.25
		80512869	Meals		$40.00
		80512869 Total			$40.00
		80512878	Meals		$27.07
		80512878 Total			$27.07
		80512891	Meals		$17.09
		80512891 Total			$17.09
		80512898	Meals		$20.00
		80512898 Total			$20.00
		80512962	Meals		$14.43
		80512962 Total			$14.43
		80513175	Meals		$85.65
		80513175 Total			$85.65
		80513584	Meals		$188.51
		80513584 Total			$188.51
		80513621	Meals		$50.77
		80513621 Total			$50.77
		80513622	Meals		$135.00
		80513622 Total			$135.00
		80513676	Meals		$18.00
		80513676 Total			$18.00
		80513682	Meals		$123.98
		80513682 Total			$123.98
		80513964			$110.40
			Meals		$20.00
		80513964 Total			$130.40
		80514363		0	$27.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80514363	Meals	[redacted]	$750.00
		80514363 Total			$777.20
		80514405	Meals	0	$0.00
		80514405 Total		0	$0.00
		80514422		[redacted]	$63.13
		80514422 Total			$63.13
		80514432	Meals		$14.59
		80514432 Total			$14.59
		80514459	Meals		$11.36
		80514459 Total			$11.36
		80514550	Meals	0	$0.00
		80514550 Total		0	$0.00
		80514677	Meals	0	$24.20
		80514677 Total		0	$24.20
		80515720	Meals	[redacted]	$85.71
		80515720 Total			$85.71
		80515722	Meals		$5.65
		80515722 Total			$5.65
		80515723	Meals		$82.01
		80515723 Total			$82.01
		80515725	Meals		$9.00
		80515725 Total			$9.00
		80515728	Meals		$17.41
		80515728 Total			$17.41
		80515733			$37.97
			Meals		$27.50
		80515733 Total			$65.47
		80515740			$110.40
		80515740 Total			$110.40
		80515750	Meals		$452.54
		80515750 Total			$452.54
		80515809	Meals		$12.61
		80515809 Total			$12.61
		80515831	Meals		$25.65
		80515831 Total			$25.65
		80515832	Meals		$49.39
		80515832 Total			$49.39
		80515844	Meals		$13.63
		80515844 Total			$13.63
		80515856	Meals		$18.41
		80515856 Total			$18.41
		80515859	Meals		$40.00
		80515859 Total			$40.00
		80515867			$32.42
			Meals		$46.99
		80515867 Total			$79.41
		80515883	Meals	0	$0.00
		80515883 Total		0	$0.00
		80515945	Meals	[redacted]	$36.00
		80515945 Total			$36.00
		80516073	Meals		$5.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80516073 Total			$5.09
		80516776			$21.23
			Meals		$9.00
		80516776 Total			$30.23
		80516778	Meals		$18.00
		80516778 Total			$18.00
		80516783	Meals		$95.43
		80516783 Total			$95.43
		80516796			$17.96
		80516796 Total			$17.96
		80516803			$38.80
			Meals		$205.99
		80516803 Total			$244.79
		80516815	Meals		$18.00
		80516815 Total			$18.00
		80516820			$10.55
		80516820 Total			$10.55
		80516823			$93.17
		80516823 Total			$93.17
		80516827	Meals		$54.00
		80516827 Total			$54.00
		80516829	Meals		$16.86
		80516829 Total			$16.86
		80516834	Meals		$11.92
		80516834 Total			$11.92
		80516839	Meals		$18.00
		80516839 Total			$18.00
		80516867	Meals		$20.00
		80516867 Total			$20.00
		80516872	Meals		$20.00
		80516872 Total			$20.00
		80516882	Meals		$20.00
		80516882 Total			$20.00
		80516892	Meals		$11.60
		80516892 Total			$11.60
		80516919	Meals		$20.00
		80516919 Total			$20.00
		80516929	Meals		$6.79
		80516929 Total			$6.79
		80517188	Meals		$18.00
		80517188 Total			$18.00
		80517561	Meals		$40.00
		80517561 Total			$40.00
		80517562	Meals		$7.66
		80517562 Total			$7.66
		80517571	Meals		$60.00
		80517571 Total			$60.00
		80517582	Meals		$36.00
		80517582 Total			$36.00
		80517586	Meals		$13.33
		80517586 Total			$13.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80517587	Meals	[redacted]	$153.00
		80517587 Total			$153.00
		80517588	Meals		$36.00
		80517588 Total			$36.00
		80517589	Meals		$9.00
		80517589 Total			$9.00
		80517591	Meals		$60.00
		80517591 Total			$60.00
		80517654	Meals		$14.88
		80517654 Total			$14.88
		80517669	Meals	0	$0.00
		80517669 Total		0	$0.00
		80517685	Meals	0	$7.28
		80517685 Total		0	$7.28
		80517703	Meals	[redacted]	$18.00
		80517703 Total			$18.00
		80517757	Meals		$55.60
		80517757 Total			$55.60
		80517824	Meals		$9.00
		80517824 Total			$9.00
		80517911	Meals		$20.00
		80517911 Total			$20.00
		80517920	Meals		$36.00
		80517920 Total			$36.00
		80517934	Meals		$20.00
		80517934 Total			$20.00
		80518370	Meals		$15.71
		80518370 Total			$15.71
		80518372	Meals		$74.90
		80518372 Total			$74.90
		80518374	Meals		$45.00
		80518374 Total			$45.00
		80518382	Meals		$16.30
		80518382 Total			$16.30
		80518383	Meals	0	$0.00
		80518383 Total		0	$0.00
		80518391	Meals	[redacted]	$18.00
		80518391 Total			$18.00
		80518399	Meals		$116.68
		80518399 Total			$116.68
		80518400			$63.13
		80518400 Total			$63.13
		80518405	Meals		$16.41
		80518405 Total			$16.41
		80518413	Meals		$54.00
		80518413 Total			$54.00
		80518441	Meals	0	$0.00
		80518441 Total		0	$0.00
		80518472	Meals	[redacted]	$36.00
		80518472 Total			$36.00
		80518489	Meals	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80518489 Total		0	$0.00
		80518497	Meals	[redacted]	$18.00
		80518497 Total			$18.00
		80518504	Meals		$51.63
		80518504 Total			$51.63
		80518514	Meals	0	$0.00
		80518514 Total		0	$0.00
		80518547		0	$0.00
			Meals	0	$0.00
		80518547 Total		0	$0.00
		80518890	Meals	[redacted]	$18.00
		80518890 Total			$18.00
		80519860			$24.54
			Meals		$69.70
		80519860 Total			$94.24
		80519865	Meals		$36.00
		80519865 Total			$36.00
		80519871			$69.43
		80519871 Total			$69.43
		80519873			$22.27
		80519873 Total			$22.27
		80519874	Meals		$210.00
		80519874 Total			$210.00
		80519875	Meals		$6.10
		80519875 Total			$6.10
		80519898	Meals		$113.13
		80519898 Total			$113.13
		80519912	Meals		$20.00
		80519912 Total			$20.00
		80519924	Meals		$39.00
		80519924 Total			$39.00
		80519947	Meals		$80.00
		80519947 Total			$80.00
		80519957	Meals		$82.85
		80519957 Total			$82.85
		80519959			$136.76
			Meals		$63.00
		80519959 Total			$199.76
		80520002	Meals		$11.42
		80520002 Total			$11.42
		80520019	Meals		$20.00
		80520019 Total			$20.00
		80520321	Meals		$89.08
		80520321 Total			$89.08
		80520324			$169.69
		80520324 Total			$169.69
		80520353	Meals		$183.46
		80520353 Total			$183.46
		80520843	Meals		$20.00
		80520843 Total			$20.00
		80520859	Meals		$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80520859 Total		[redacted]	$18.00
		80520861	Meals		$15.58
		80520861 Total			$15.58
		80520896	Meals		$20.00
		80520896 Total			$20.00
		80520899	Meals		$28.57
		80520899 Total			$28.57
		80520903	Meals		$20.00
		80520903 Total			$20.00
		80520929	Meals		$700.00
		80520929 Total			$700.00
		80520942	Meals		$17.46
		80520942 Total			$17.46
		80520954	Meals		$20.00
		80520954 Total			$20.00
		80520993	Meals		$80.00
		80520993 Total			$80.00
		80521002	Meals		$20.00
		80521002 Total			$20.00
		80521004	Meals		$22.75
		80521004 Total			$22.75
		80521007	Meals		$20.00
		80521007 Total			$20.00
		80521008	Meals		$40.00
		80521008 Total			$40.00
		80521015	Meals		$56.66
		80521015 Total			$56.66
		80521041	Meals		$1,102.77
		80521041 Total			$1,102.77
		80521051	Meals		$40.00
		80521051 Total			$40.00
		80521058	Meals	0	$0.00
		80521058 Total		0	$0.00
		80521097	Meals	[redacted]	$65.59
		80521097 Total			$65.59
		80521292	Meals		$18.00
		80521292 Total			$18.00
		80521311	Meals		$60.00
		80521311 Total			$60.00
		80521321	Meals		$140.00
		80521321 Total			$140.00
		80521344	Meals		$9.00
		80521344 Total			$9.00
		80521379	Meals		$13.79
		80521379 Total			$13.79
		80521697			$31.15
		80521697 Total			$31.15
		80521770	Meals		$20.00
		80521770 Total			$20.00
		80521838	Meals		$18.00
		80521838 Total			$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80521887	Meals	[redacted]	$280.00
		80521887 Total			$280.00
		80522042	Meals		$103.43
		80522042 Total			$103.43
		80522446	Meals		$49.75
		80522446 Total			$49.75
		80522457	Meals		$36.00
		80522457 Total			$36.00
		80522470	Meals	0	$6.48
		80522470 Total		0	$6.48
		80522471	Meals	[redacted]	$62.86
		80522471 Total			$62.86
		80522490	Meals		$157.05
		80522490 Total			$157.05
		80522497	Meals		$5.05
		80522497 Total			$5.05
		80522500			$55.20
		80522500 Total			$55.20
		80522529	Meals		$18.00
		80522529 Total			$18.00
		80522539	Meals		$20.00
		80522539 Total			$20.00
		80522623	Meals		$60.00
		80522623 Total			$60.00
		80522629	Meals		$13.78
		80522629 Total			$13.78
		80522822			$55.20
		80522822 Total			$55.20
		80522911			$95.59
			Meals		$16.16
		80522911 Total			$111.75
		80522915	Meals		$20.00
		80522915 Total			$20.00
		80522930	Meals		$50.98
		80522930 Total			$50.98
		80523260	Meals	0	$18.86
		80523260 Total		0	$18.86
		80523269		[redacted]	$108.73
			Meals		$80.00
		80523269 Total			$188.73
		80523289	Meals		$36.00
		80523289 Total			$36.00
		80523359			$246.28
			Meals		$190.00
		80523359 Total			$436.28
		80523551	Meals		$20.00
		80523551 Total			$20.00
		80523567			$28.29
			Meals		$529.86
		80523567 Total			$558.15
		80523569	Meals		$37.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80523569 Total		[redacted]	$37.61
		80524623	Meals		$38.45
		80524623 Total			$38.45
		80524625	Meals		$28.64
		80524625 Total			$28.64
		80524628		0	$21.21
			Meals	[redacted]	$90.00
		80524628 Total			$111.21
		80524629			$0.82
			Meals	0	$3.67
		80524629 Total		[redacted]	$4.49
		80524636	Meals		$18.04
		80524636 Total			$18.04
		80524639	Meals		$78.72
		80524639 Total			$78.72
		80524643	Meals		$159.29
		80524643 Total			$159.29
		80524661	Meals		$18.00
		80524661 Total			$18.00
		80524665	Meals		$104.28
		80524665 Total			$104.28
		80524673	Meals		$84.28
		80524673 Total			$84.28
		80524684	Meals		$17.82
		80524684 Total			$17.82
		80524703			$5.59
			Meals	0	$204.89
		80524703 Total		[redacted]	$210.48
		80524705	Meals		$20.00
		80524705 Total			$20.00
		80524771	Meals		$14.67
		80524771 Total			$14.67
		80524774	Meals		$20.00
		80524774 Total			$20.00
		80524787			$31.15
		80524787 Total			$31.15
		80524802	Meals		$31.87
		80524802 Total			$31.87
		80524815	Meals		$20.00
		80524815 Total			$20.00
		80524817	Meals		$30.68
		80524817 Total			$30.68
		80524888			$79.91
			Meals		$310.00
		80524888 Total			$389.91
		80524920	Meals		$16.34
		80524920 Total			$16.34
		80524948	Meals		$30.00
		80524948 Total			$30.00
		80525028	Meals		$60.00
		80525028 Total			$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80525097	Meals	[redacted]	$206.30
		80525097 Total			$206.30
		80525098	Meals		$13.79
		80525098 Total			$13.79
		80525099	Meals		$41.77
		80525099 Total			$41.77
		80525128	Meals		$18.00
		80525128 Total			$18.00
		80525140	Meals		$20.00
		80525140 Total			$20.00
		80525153	Meals		$603.00
		80525153 Total			$603.00
		80525161	Meals		$20.00
		80525161 Total			$20.00
		80525174			$52.20
		80525174 Total			$52.20
		80525226	Meals		$9.61
		80525226 Total			$9.61
		80525522	Meals		$72.00
		80525522 Total			$72.00
		80525526	Meals		$18.00
		80525526 Total			$18.00
		80525537	Meals		$54.00
		80525537 Total			$54.00
		80525541	Meals		$94.90
		80525541 Total			$94.90
		80525576	Meals		$15.24
		80525576 Total			$15.24
		80525583	Meals		$20.00
		80525583 Total			$20.00
		80525584	Meals		$18.00
		80525584 Total			$18.00
		80525599	Meals		$157.23
		80525599 Total			$157.23
		80525602	Meals		$29.01
		80525602 Total			$29.01
		80525607	Meals		$60.00
		80525607 Total			$60.00
		80525610	Meals		$38.36
		80525610 Total			$38.36
		80525616			$48.16
		80525616 Total			$48.16
		80525621	Meals		$11.63
		80525621 Total			$11.63
		80525633	Meals		$40.00
		80525633 Total			$40.00
		80525653	Meals		$60.00
		80525653 Total			$60.00
		80525661	Meals		$10.88
		80525661 Total			$10.88
		80525675	Meals		$39.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80525675 Total		[redacted]	$39.60
		80525694	Meals		$9.48
		80525694 Total			$9.48
		80525726	Meals		$54.00
		80525726 Total			$54.00
		80525734	Meals		$80.00
		80525734 Total			$80.00
		80525737	Meals		$20.00
		80525737 Total			$20.00
		80525744			$45.36
			Meals		$16.89
		80525744 Total			$62.25
		80525936	Meals		$20.00
		80525936 Total			$20.00
		80525941	Meals		$15.65
		80525941 Total			$15.65
		80526382	Meals		$20.00
		80526382 Total			$20.00
		80526383	Meals	0	$0.00
		80526383 Total		0	$0.00
		80526385	Meals	0	$3.09
		80526385 Total		0	$3.09
		80526393	Meals		$26.98
		80526393 Total			$26.98
		80526419	Meals		$120.00
		80526419 Total			$120.00
		80526421	Meals		$16.06
		80526421 Total			$16.06
		80526429	Meals		$28.89
		80526429 Total			$28.89
		80526431	Meals		$17.53
		80526431 Total			$17.53
		80526459	Meals		$18.74
		80526459 Total			$18.74
		80526462			$11.79
			Meals		$670.69
		80526462 Total			$682.48
		80526476	Meals		$40.00
		80526476 Total			$40.00
		80526482	Meals		$35.16
		80526482 Total			$35.16
		80526501	Meals		$18.00
		80526501 Total			$18.00
		80526563	Meals		$20.00
		80526563 Total			$20.00
		80526565	Meals		$20.00
		80526565 Total			$20.00
		80526576	Meals		$20.00
		80526576 Total			$20.00
		80526579	Meals		$17.66
		80526579 Total			$17.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80526614		[redacted]	$55.20
		80526614 Total			$55.20
		80526625	Meals	0	$0.00
		80526625 Total		0	$0.00
		80526626	Meals	[redacted]	$300.00
		80526626 Total			$300.00
		80526785	Meals		$54.00
		80526785 Total			$54.00
		80526789	Meals		$10.38
		80526789 Total			$10.38
		80526899	Meals		$20.00
		80526899 Total			$20.00
		80526901	Meals		$20.00
		80526901 Total			$20.00
		80527201	Meals		$51.29
		80527201 Total			$51.29
		80527207	Meals		$144.00
		80527207 Total			$144.00
		80527216			$118.33
		80527216 Total			$118.33
		80527225	Meals		$71.62
		80527225 Total			$71.62
		80527580			$55.20
		80527580 Total			$55.20
		80528062	Meals		$230.00
		80528062 Total			$230.00
		80528121	Meals		$5.26
		80528121 Total			$5.26
		80528145	Meals		$13.34
		80528145 Total			$13.34
		80528166	Meals		$40.00
		80528166 Total			$40.00
		80528184	Meals		$40.00
		80528184 Total			$40.00
		80528448	Meals	0	$24.99
		80528448 Total		0	$24.99
		80529630	Meals	[redacted]	$98.97
		80529630 Total			$98.97
		80529646	Meals		$15.24
		80529646 Total			$15.24
		80529655	Meals		$63.00
		80529655 Total			$63.00
		80529657	Meals		$9.00
		80529657 Total			$9.00
		80529731	Meals		$40.00
		80529731 Total			$40.00
		80529743			$126.26
		80529743 Total			$126.26
		80529760	Meals		$20.00
		80529760 Total			$20.00
		80529876	Meals		$17.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80529876 Total		[redacted]	$17.40
		80529895	Meals		$16.80
		80529895 Total			$16.80
		80530207	Meals		$162.00
		80530207 Total			$162.00
		80530474	Meals		$15.72
		80530474 Total			$15.72
		80530475			$26.10
			Meals		$62.85
		80530475 Total			$88.95
		80530489	Meals		$27.00
		80530489 Total			$27.00
		80530852	Meals		$32.25
		80530852 Total			$32.25
		80531208	Meals		$19.66
		80531208 Total			$19.66
		80531214		0	$0.00
			Meals	0	$0.00
		80531214 Total		0	$0.00
		80531217	Meals	[redacted]	$14.81
		80531217 Total			$14.81
		80531233	Meals		$60.00
		80531233 Total			$60.00
		80531238	Meals	0	$0.00
		80531238 Total		0	$0.00
		80531255	Meals	[redacted]	$45.43
		80531255 Total			$45.43
		80531273	Meals		$15.41
		80531273 Total			$15.41
		80531285	Meals		$9.00
		80531285 Total			$9.00
		80531289	Meals		$60.00
		80531289 Total			$60.00
		80531295	Meals		$9.58
		80531295 Total			$9.58
		80531316			$7.51
			Meals		$160.72
		80531316 Total			$168.23
		80531338	Meals	0	$8.52
		80531338 Total		0	$8.52
		80531389	Meals	[redacted]	$20.00
		80531389 Total			$20.00
		80531399			$28.21
		80531399 Total			$28.21
		80531400	Meals		$46.07
		80531400 Total			$46.07
		80532005	Meals		$38.87
		80532005 Total			$38.87
		80532013	Meals		$36.00
		80532013 Total			$36.00
		80532020			$75.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80532020	Meals	[redacted]	$474.99
		80532020 Total			$550.97
		80532040			$55.20
			Meals		$20.00
		80532040 Total			$75.20
		80532066	Meals		$36.99
		80532066 Total			$36.99
		80532070	Meals		$20.00
		80532070 Total			$20.00
		80532090	Meals		$40.00
		80532090 Total			$40.00
		80532110	Meals		$99.00
		80532110 Total			$99.00
		80532146	Meals		$16.46
		80532146 Total			$16.46
		80532435			$120.05
			Meals		$1,222.26
		80532435 Total			$1,342.31
		80534238	Meals	0	$0.00
		80534238 Total		0	$0.00
		80534349	Meals		$14.87
		80534349 Total			$14.87
		80534481	Meals		$18.00
		80534481 Total			$18.00
		80534557	Meals		$20.00
		80534557 Total			$20.00
		80534743	Meals		$20.00
		80534743 Total			$20.00
		80534821	Meals		$14.87
		80534821 Total			$14.87
		80535109	Meals		$13.75
		80535109 Total			$13.75
		80535157	Meals		$20.00
		80535157 Total			$20.00
		80535432	Meals		$7.73
		80535432 Total			$7.73
		80550380	Meals		$20.00
		80550380 Total			$20.00
		80550388	Meals		$180.00
		80550388 Total			$180.00
		80550502	Meals		$20.00
		80550502 Total			$20.00
		80550549			$49.68
			Meals		$18.00
		80550549 Total			$67.68
		80550624	Meals		$8.42
		80550624 Total			$8.42
		80550627	Meals		$20.00
		80550627 Total			$20.00
		80550630	Meals	0	$0.00
		80550630 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80550631	Meals	[redacted]	$60.00
		80550631 Total			$60.00
		80550633	Meals		$20.00
		80550633 Total			$20.00
		80550681	Meals		$60.00
		80550681 Total			$60.00
		80550753	Meals		$54.00
		80550753 Total			$54.00
		80550757	Meals		$18.41
		80550757 Total			$18.41
		80550761	Meals		$74.44
		80550761 Total			$74.44
		80550774	Meals		$19.12
		80550774 Total			$19.12
		80550884	Meals		$18.00
		80550884 Total			$18.00
		80551020	Meals		$36.00
		80551020 Total			$36.00
		80551021			$137.44
			Meals		$150.82
		80551021 Total			$288.26
		80551117	Meals		$75.46
		80551117 Total			$75.46
		80551339	Meals		$228.30
		80551339 Total			$228.30
		80551693	Meals		$16.43
		80551693 Total			$16.43
		80551812	Meals	0	$6.18
		80551812 Total		0	$6.18
		80552102	Meals	[redacted]	$9.00
		80552102 Total			$9.00
		80552351	Meals		$20.00
		80552351 Total			$20.00
		80552359	Meals	0	$0.00
		80552359 Total		0	$0.00
		80552361	Meals	[redacted]	$18.00
		80552361 Total			$18.00
		80552363	Meals		$81.00
		80552363 Total			$81.00
		80552577	Meals		$18.00
		80552577 Total			$18.00
		80552607	Meals		$117.00
		80552607 Total			$117.00
		80552743	Meals		$12.15
		80552743 Total			$12.15
		80556265	Meals		$20.00
		80556265 Total			$20.00
		80556380			$96.94
			Meals		$160.86
		80556380 Total			$257.80
		80556631	Meals		$32.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80556631 Total		[redacted]	$32.70
		80556634			$16.61
			Meals		$10.67
		80556634 Total			$27.28
		80556895	Meals		$10.13
		80556895 Total			$10.13
		80557071		0	$630.24
			OUR LADY OF CAVALRY	0	$5,672.08
		80557071 Total		0	$6,302.32
		80557073	Meals	[redacted]	$36.00
		80557073 Total			$36.00
		80557255	Meals		$20.00
		80557255 Total			$20.00
		80557323	Meals		$20.00
		80557323 Total			$20.00
		80557459	Meals		$35.47
		80557459 Total			$35.47
		80557992	Meals		$18.00
		80557992 Total			$18.00
		80558513	Meals		$117.31
		80558513 Total			$117.31
		80562116	Meals		$85.32
		80562116 Total			$85.32
		80562511	Meals		$60.36
		80562511 Total			$60.36
		80563125	Meals		$17.82
		80563125 Total			$17.82
		80563286	Meals		$104.99
		80563286 Total			$104.99
		80563716	Meals		$258.71
		80563716 Total			$258.71
		80564187	Meals		$930.00
		80564187 Total			$930.00
		80568283		0	$0.00
		80568283 Total		0	$0.00
		80573327	Meals	[redacted]	$20.00
		80573327 Total			$20.00
		80573439			$94.28
			Meals		$20.00
		80573439 Total			$114.28
		80573447	Meals		$18.00
		80573447 Total			$18.00
		80573560		0	$24.89
			Meals	[redacted]	$167.89
		80573560 Total			$192.78
		80573826	Meals		$20.00
		80573826 Total			$20.00
		80575184	Meals		$108.00
		80575184 Total			$108.00
		80588554	Meals		$26.84
		80588554 Total			$26.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80588561	Meals	[redacted]	$36.84
		80588561 Total			$36.84
		80588562	Meals		$9.84
		80588562 Total			$9.84
		80588628	Meals		$72.00
		80588628 Total			$72.00
		80588751	Meals		$340.00
		80588751 Total			$340.00
		80588758	Meals		$60.05
		80588758 Total			$60.05
		80588777	Meals		$108.00
		80588777 Total			$108.00
		80589186	Meals		$18.99
		80589186 Total			$18.99
		80589340	Meals		$14.18
		80589340 Total			$14.18
		80589347	Meals		$18.00
		80589347 Total			$18.00
		80589573	Meals		$20.00
		80589573 Total			$20.00
		80589774	Meals		$35.56
		80589774 Total			$35.56
		80590521	Meals		$547.50
		80590521 Total			$547.50
		80594644	Meals		$60.75
		80594644 Total			$60.75
		80594780	Meals		$70.75
		80594780 Total			$70.75
		80594923	Meals		$108.94
		80594923 Total			$108.94
		80595201	Meals		$14.29
		80595201 Total			$14.29
		80595329	Meals		$42.76
		80595329 Total			$42.76
		80595403	Meals		$100.00
		80595403 Total			$100.00
		80595751	Meals		$5.35
		80595751 Total			$5.35
		80595890	Meals		$54.00
		80595890 Total			$54.00
		80596058	Meals		$63.70
		80596058 Total			$63.70
		80596564	Meals		$132.16
		80596564 Total			$132.16
		80600408	Meals		$144.00
		80600408 Total			$144.00
		80600804	Meals		$617.79
		80600804 Total			$617.79
		80600950	Meals		$4.65
		80600950 Total			$4.65
		80601208	Meals		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80601208 Total		[redacted]	$0.00
		80601725	Meals		$72.00
		80601725 Total			$72.00
		80601853	Meals		$18.00
		80601853 Total			$18.00
		80601858	Meals		$36.00
		80601858 Total			$36.00
		80605988	Meals		$18.00
		80605988 Total			$18.00
		80605993	Meals		$22.35
		80605993 Total			$22.35
		80606106	Meals		$28.24
		80606106 Total			$28.24
		80606773	Meals		$80.00
		80606773 Total			$80.00
		80606874	Meals		$40.00
		80606874 Total			$40.00
		80607038			$55.20
		80607038 Total			$55.20
		80607793	Meals		$144.00
		80607793 Total			$144.00
		80608076	Meals		$80.00
		80608076 Total			$80.00
		80612179	Meals		$20.00
		80612179 Total			$20.00
		80613573	Meals		$13.42
		80613573 Total			$13.42
		80627604	Meals		$18.00
		80627604 Total			$18.00
		80627610	Meals		$236.36
		80627610 Total			$236.36
		80627734	Meals		$32.18
		80627734 Total			$32.18
		80627738	Meals		$105.84
		80627738 Total			$105.84
		80627743	Meals		$20.00
		80627743 Total			$20.00
		80627780			$107.76
		80627780 Total			$107.76
		80627986			$47.15
			Meals		$60.61
		80627986 Total			$107.76
		80627988	Meals		$16.91
		80627988 Total			$16.91
		80627997	Meals		$20.00
		80627997 Total			$20.00
		80628117	Meals		$20.00
		80628117 Total			$20.00
		80628121	Meals		$6.82
		80628121 Total			$6.82
		80628124	Meals		$157.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80628124 Total		[redacted]	$157.39
		80628158	Meals		$80.87
		80628158 Total			$80.87
		80628256	Meals		$171.49
		80628256 Total			$171.49
		80628275			$28.58
			Meals		$56.10
		80628275 Total			$84.68
		80628442	Meals		$20.00
		80628442 Total			$20.00
		80628541	Meals		$22.29
		80628541 Total			$22.29
		80628550	Meals		$38.79
		80628550 Total			$38.79
		80629571	Meals		$72.00
		80629571 Total			$72.00
		80629851	Meals		$72.00
		80629851 Total			$72.00
		80633666	Meals		$20.00
		80633666 Total			$20.00
		80634198	Meals		$29.73
		80634198 Total			$29.73
		80634344	Meals		$100.00
		80634344 Total			$100.00
		80634351	Meals		$6.06
		80634351 Total			$6.06
		80634400	Meals		$160.00
		80634400 Total			$160.00
		80635792	Meals		$64.19
		80635792 Total			$64.19
		80635927	Meals		$115.77
		80635927 Total			$115.77
		80635928	Meals		$60.00
		80635928 Total			$60.00
		80639611			$220.80
		80639611 Total			$220.80
		80640290	Meals		$12.09
		80640290 Total			$12.09
		80640919	Meals		$54.72
		80640919 Total			$54.72
		80646711	Meals	0	$0.00
		80646711 Total		0	$0.00
		80647312		[redacted]	$31.15
		80647312 Total			$31.15
		80651003	Meals		$10.00
		80651003 Total			$10.00
		80651117	Meals		$11.60
		80651117 Total			$11.60
		80651136	Meals		$23.87
		80651136 Total			$23.87
		80651301	Meals		$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80651301 Total		[redacted]	$18.00
		80651396	Meals		$17.16
		80651396 Total			$17.16
		80651400	Meals		$20.00
		80651400 Total			$20.00
		80651403	Meals		$996.61
		80651403 Total			$996.61
		80651529	Meals		$109.92
		80651529 Total			$109.92
		80651657	Meals		$15.66
		80651657 Total			$15.66
		80651785	Meals		$4.76
		80651785 Total			$4.76
		80652131	Meals		$15.81
		80652131 Total			$15.81
		80652295			$118.33
		80652295 Total			$118.33
		80652722	Meals	0	$107.16
		80652722 Total		0	$107.16
		80665151	Meals	[redacted]	$45.94
		80665151 Total			$45.94
		80665235	Meals		$90.00
		80665235 Total			$90.00
		80665254			$16.08
			Meals		$34.10
		80665254 Total			$50.18
		80665278	Meals		$36.00
		80665278 Total			$36.00
		80665281	Meals		$18.00
		80665281 Total			$18.00
		80665394	Meals		$15.18
		80665394 Total			$15.18
		80665399			$16.67
			Meals		$48.47
		80665399 Total			$65.14
		80665404	Meals		$100.00
		80665404 Total			$100.00
		80665786	Meals		$20.00
		80665786 Total			$20.00
		80665852	Meals		$63.81
		80665852 Total			$63.81
		80667077	Meals		$80.00
		80667077 Total			$80.00
		80667340	Meals		$43.59
		80667340 Total			$43.59
		80672505	Meals		$60.00
		80672505 Total			$60.00
		80672637	Meals		$404.02
		80672637 Total			$404.02
		80673225			$110.40
		80673225 Total			$110.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80673363	Meals	0	$18.06
		80673363 Total		0	$18.06
		80677713	Meals	[redacted]	$18.21
		80677713 Total			$18.21
		80677823	Meals	0	$6.80
		80677823 Total		0	$6.80
		80677853	Meals	[redacted]	$99.00
		80677853 Total			$99.00
		80677938	Meals		$16.27
		80677938 Total			$16.27
		80677966	Meals		$18.00
		80677966 Total			$18.00
		80678229	Meals		$200.00
		80678229 Total			$200.00
		80679122			$89.34
		80679122 Total			$89.34
		80679265	Meals		$8.57
		80679265 Total			$8.57
		80683609	Meals		$20.00
		80683609 Total			$20.00
		80683650	Meals		$40.47
		80683650 Total			$40.47
		80684324	Meals		$250.00
		80684324 Total			$250.00
		80685248	Meals		$114.02
		80685248 Total			$114.02
		80689573	Meals	0	$0.00
		80689573 Total		0	$0.00
		80689585	Meals	[redacted]	$13.79
		80689585 Total			$13.79
		80689657	Meals		$72.95
		80689657 Total			$72.95
		80691515	Meals		$90.00
		80691515 Total			$90.00
		80691739	Meals		$61.76
		80691739 Total			$61.76
		80704576	Meals		$25.46
		80704576 Total			$25.46
		80704588	Meals		$120.00
		80704588 Total			$120.00
		80704703	Meals		$86.65
		80704703 Total			$86.65
		80704718			$41.86
			Meals		$53.04
		80704718 Total			$94.90
		80704852			$63.10
			Meals		$205.29
		80704852 Total			$268.39
		80704980	Meals		$72.35
		80704980 Total			$72.35
		80704982	Meals		$16.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80704982 Total			$16.81
		80705077	Meals		$240.00
		80705077 Total			$240.00
		80705199	Meals		$2,077.10
		80705199 Total			$2,077.10
		80705340	Meals		$248.87
		80705340 Total			$248.87
		80705427	Meals		$18.22
		80705427 Total			$18.22
		80705577	Meals		$75.37
		80705577 Total			$75.37
		80706982			$133.48
		80706982 Total			$133.48
		80707250	Meals		$107.10
		80707250 Total			$107.10
		80710457	Meals		$87.88
		80710457 Total			$87.88
		80710865			$50.11
		80710865 Total			$50.11
		80710920	Meals		$14.02
		80710920 Total			$14.02
		80712718	Meals		$136.86
		80712718 Total			$136.86
		80716831	Meals		$20.00
		80716831 Total			$20.00
		80716889	Meals		$68.89
		80716889 Total			$68.89
		80717134	Meals		$61.91
		80717134 Total			$61.91
		80718441	Meals		$56.43
		80718441 Total			$56.43
		80723071	Meals		$20.00
		80723071 Total			$20.00
		80723156	Meals		$36.00
		80723156 Total			$36.00
		80723339	Meals		$40.00
		80723339 Total			$40.00
		80728796	Meals		$72.00
		80728796 Total			$72.00
		80728801			$61.24
		80728801 Total			$61.24
		80728807	Meals		$40.00
		80728807 Total			$40.00
		80729358	Meals		$88.57
		80729358 Total			$88.57
		80729680	Meals		$108.00
		80729680 Total			$108.00
		80729936	Meals		$29.70
		80729936 Total			$29.70
		80729946	Meals		$169.94
		80729946 Total			$169.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80749574	Meals	[redacted]	$198.17
		80749574 Total			$198.17
		80749705	Meals		$15.27
		80749705 Total			$15.27
		80749757	Meals		$20.00
		80749757 Total			$20.00
		80749931			$55.20
		80749931 Total			$55.20
		80750123	Meals		$22.18
		80750123 Total			$22.18
		80750536	Meals		$29.75
		80750536 Total			$29.75
		80750541			$70.45
		80750541 Total			$70.45
		80750546	Meals		$252.00
		80750546 Total			$252.00
		80750674	Meals		$18.02
		80750674 Total			$18.02
		80750681	Meals		$29.98
		80750681 Total			$29.98
		80755457	Meals		$18.00
		80755457 Total			$18.00
		80755614	Meals		$36.00
		80755614 Total			$36.00
		80756041	Meals		$31.67
		80756041 Total			$31.67
		80756607			$150.48
			Meals		$619.39
		80756607 Total			$769.87
		80757001	Meals		$49.93
		80757001 Total			$49.93
		80760983	Meals		$14.15
		80760983 Total			$14.15
		80761080		0	$24.99
			Meals	[redacted]	$244.00
		80761080 Total			$268.99
		80761118	Meals		$23.57
		80761118 Total			$23.57
		80761206	Meals		$257.95
		80761206 Total			$257.95
		80761390			$133.32
			Meals		$190.00
		80761390 Total			$323.32
		80761684			$78.47
		80761684 Total			$78.47
		80761685			$55.20
		80761685 Total			$55.20
		80761773	Meals		$19.47
		80761773 Total			$19.47
		80761827	Meals		$23.76
		80761827 Total			$23.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80762058	Meals	[redacted]	$100.00
		80762058 Total			$100.00
		80762496	Meals		$54.00
		80762496 Total			$54.00
		80762625	Meals		$37.56
		80762625 Total			$37.56
		80766942	Meals		$20.00
		80766942 Total			$20.00
		80766943	Meals		$36.00
		80766943 Total			$36.00
		80767073		0	$19.23
		80767073 Total		0	$19.23
		80767091	Meals	[redacted]	$122.84
		80767091 Total			$122.84
		80767209	Meals		$12.90
		80767209 Total			$12.90
		80767803			$14.24
			Meals		$138.43
		80767803 Total			$152.67
		80767887	Meals		$20.00
		80767887 Total			$20.00
		80767931	Meals		$20.00
		80767931 Total			$20.00
		80767933	Meals		$200.00
		80767933 Total			$200.00
		80769056	Meals		$8.64
		80769056 Total			$8.64
		80783635	Meals		$72.00
		80783635 Total			$72.00
		80783640			$16.00
			Meals		$76.35
		80783640 Total			$92.35
		80783643			$16.67
			Meals		$7.95
		80783643 Total			$24.62
		80783771	Meals		$8.72
		80783771 Total			$8.72
		80783897	Meals		$17.31
		80783897 Total			$17.31
		80783972	Meals		$137.70
		80783972 Total			$137.70
		80784056	Meals		$18.00
		80784056 Total			$18.00
		80784095	Meals		$59.28
		80784095 Total			$59.28
		80784330	Meals		$32.05
		80784330 Total			$32.05
		80784759	Meals		$120.11
		80784759 Total			$120.11
		80784776	Meals		$140.00
		80784776 Total			$140.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80784917	Meals	0	$13.70
		80784917 Total		0	$13.70
		80784918	Meals	[redacted]	$18.00
		80784918 Total			$18.00
		80784965	Meals		$36.00
		80784965 Total			$36.00
		80785217			$118.33
		80785217 Total			$118.33
		80785218	Meals		$11.20
		80785218 Total			$11.20
		80785221	Meals		$11.97
		80785221 Total			$11.97
		80785477	Meals		$14.47
		80785477 Total			$14.47
		80785489	Meals		$15.29
		80785489 Total			$15.29
		80785496	Meals		$16.22
		80785496 Total			$16.22
		80785638	Meals	0	$1.52
		80785638 Total		0	$1.52
		80785893	Meals	[redacted]	$69.17
		80785893 Total			$69.17
		80789924	Meals		$11.03
		80789924 Total			$11.03
		80789963	Meals		$35.30
		80789963 Total			$35.30
		80790091	Meals		$7.41
		80790091 Total			$7.41
		80790189	Meals		$18.00
		80790189 Total			$18.00
		80790222			$6.87
			Meals		$198.40
		80790222 Total			$205.27
		80790239	Meals		$15.49
		80790239 Total			$15.49
		80790363	Meals		$34.83
		80790363 Total			$34.83
		80790365	Meals		$46.68
		80790365 Total			$46.68
		80790369	Meals		$20.00
		80790369 Total			$20.00
		80790378	Meals		$20.00
		80790378 Total			$20.00
		80790379	Meals		$16.41
		80790379 Total			$16.41
		80790381	Meals		$45.00
		80790381 Total			$45.00
		80790509	Meals	0	$7.92
		80790509 Total		0	$7.92
		80790522	Meals	[redacted]	$80.00
		80790522 Total			$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80790620	Meals	0	$0.00
		80790620 Total		0	$0.00
		80790654	Meals	[redacted]	$40.00
		80790654 Total			$40.00
		80790656	Meals		$0.00
		80790656 Total			$0.00
		80790920	Meals		$16.35
		80790920 Total			$16.35
		80791109	Meals		$20.00
		80791109 Total			$20.00
		80791238	Meals		$34.28
		80791238 Total			$34.28
		80791240	Meals		$18.94
		80791240 Total			$18.94
		80791616	Meals		$13.82
		80791616 Total			$13.82
		80791792	Meals		$14.72
		80791792 Total			$14.72
		80791936	Meals		$34.82
		80791936 Total			$34.82
		80791943	Meals		$20.00
		80791943 Total			$20.00
		80791944	Meals	0	$9.52
		80791944 Total		0	$9.52
		80792028	Meals	[redacted]	$11.84
		80792028 Total			$11.84
		80796316	Meals		$28.64
		80796316 Total			$28.64
		80796402	Meals		$18.00
		80796402 Total			$18.00
		80796549	Meals		$26.32
		80796549 Total			$26.32
		80796678	Meals	0	$0.00
		80796678 Total		0	$0.00
		80797054	Meals	[redacted]	$20.00
		80797054 Total			$20.00
		80797093	Meals		$80.00
		80797093 Total			$80.00
		80797233	Meals		$27.42
		80797233 Total			$27.42
		80797512	Meals		$11.68
		80797512 Total			$11.68
		80797655	Meals	0	$0.00
		80797655 Total		0	$0.00
		80797789	Meals	[redacted]	$37.66
		80797789 Total			$37.66
		80798071	Meals	0	$7.38
		80798071 Total		0	$7.38
		80802208	Meals	[redacted]	$14.09
		80802208 Total			$14.09
		80802336	Meals		$16.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80802336 Total		[redacted]	$16.24
		80802337	Meals		$54.00
		80802337 Total			$54.00
		80802612	Meals		$44.58
		80802612 Total			$44.58
		80802749			$60.97
			Meals		$35.35
		80802749 Total			$96.32
		80802811	Meals		$130.00
		80802811 Total			$130.00
		80803168	Meals		$15.41
		80803168 Total			$15.41
		80804533	Meals		$288.00
		80804533 Total			$288.00
		80808268	Meals		$150.80
		80808268 Total			$150.80
		80808930	Meals		$40.00
		80808930 Total			$40.00
		80809437	Meals		$40.00
		80809437 Total			$40.00
		80809474	Meals		$127.75
		80809474 Total			$127.75
		80809560	Meals	0	$41.34
		80809560 Total		0	$41.34
		80810126	Meals	[redacted]	$20.00
		80810126 Total			$20.00
		80810544	Meals		$180.00
		80810544 Total			$180.00
		80814067	Meals		$36.36
		80814067 Total			$36.36
		80814190			$28.03
		80814190 Total			$28.03
		80814922	Meals		$13.52
		80814922 Total			$13.52
		80820026			$63.65
			Meals		$21.43
		80820026 Total			$85.08
		80820147	Meals		$45.72
		80820147 Total			$45.72
		80826109	Meals		$51.60
		80826109 Total			$51.60
		80827611	Meals		$36.00
		80827611 Total			$36.00
		80831218	Meals		$17.24
		80831218 Total			$17.24
		80831221	Meals		$96.55
		80831221 Total			$96.55
		80831226	Meals		$14.36
		80831226 Total			$14.36
		80831364	Meals		$264.33
		80831364 Total			$264.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80831501		0	$15.68
			Meals	[redacted]	$52.25
		80831501 Total			$67.93
		80831643	Meals		$100.00
		80831643 Total			$100.00
		80832236	Meals		$84.76
		80832236 Total			$84.76
		80833317	Meals		$39.48
		80833317 Total			$39.48
		80837494	Meals		$179.56
		80837494 Total			$179.56
		80837638			$55.20
			Meals		$20.00
		80837638 Total			$75.20
		80838206	Meals		$77.16
		80838206 Total			$77.16
		80838767			$51.09
		80838767 Total			$51.09
		80843547	Meals		$153.81
		80843547 Total			$153.81
		80844514	Meals		$108.00
		80844514 Total			$108.00
		80849216		0	$24.99
			Meals	[redacted]	$500.00
		80849216 Total			$524.99
		80849715	Meals		$58.45
		80849715 Total			$58.45
		80850703	Meals		$267.07
		80850703 Total			$267.07
		80850886			$165.60
			JP MORGAN CHASE BANK	0	$51.89
		80850886 Total		[redacted]	$217.49
		80865116	Meals		$45.34
		80865116 Total			$45.34
		80865162	Meals		$54.00
		80865162 Total			$54.00
		80865164			$36.07
			Meals		$141.60
		80865164 Total			$177.67
		80865171	Meals		$180.00
		80865171 Total			$180.00
		80865248	Meals		$32.17
		80865248 Total			$32.17
		80865303			$23.40
			Meals		$19.85
		80865303 Total			$43.25
		80865306	Meals		$61.47
		80865306 Total			$61.47
		80865311	Meals		$14.10
		80865311 Total			$14.10
		80865438		0	$20.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80865438 Total		0	$20.59
		80865545	Meals	[redacted]	$34.53
		80865545 Total			$34.53
		80865601	Meals		$18.00
		80865601 Total			$18.00
		80865607	Meals		$36.00
		80865607 Total			$36.00
		80865614			$0.77
			Meals		$0.61
		80865614 Total			$1.38
		80865744	Meals	0	$0.00
		80865744 Total		0	$0.00
		80866317		[redacted]	$55.20
			Meals		$100.00
		80866317 Total			$155.20
		80867144	Meals		$236.91
		80867144 Total			$236.91
		80871296	Meals		$72.75
		80871296 Total			$72.75
		80871297	Meals		$17.47
		80871297 Total			$17.47
		80871302	Meals		$37.10
		80871302 Total			$37.10
		80871437	Meals		$98.92
		80871437 Total			$98.92
		80871485	Meals		$120.00
		80871485 Total			$120.00
		80872154	Meals		$26.61
		80872154 Total			$26.61
		80872444	Meals		$87.54
		80872444 Total			$87.54
		80872455	Meals		$20.00
		80872455 Total			$20.00
		80872539	Meals	0	$0.00
		80872539 Total		0	$0.00
		80872782	Meals	[redacted]	$86.98
		80872782 Total			$86.98
		80872972	Meals		$8.05
		80872972 Total			$8.05
		80873571	Meals		$144.45
		80873571 Total			$144.45
		80877287	Meals		$20.00
		80877287 Total			$20.00
		80877415			$38.39
			Meals		$54.73
		80877415 Total			$93.12
		80877429	Meals		$40.00
		80877429 Total			$40.00
		80877562	Meals		$17.34
		80877562 Total			$17.34
		80878122	Meals		$105.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80878122 Total		[redacted]	$105.79
		80883534	Meals	0	$3.22
		80883534 Total		0	$3.22
		80883663	Meals	[redacted]	$17.12
		80883663 Total			$17.12
		80884633			$31.15
		80884633 Total			$31.15
		80889038	Meals		$20.00
		80889038 Total			$20.00
		80889039			$162.44
			Meals		$117.71
		80889039 Total			$280.15
		80889052	Meals		$51.59
		80889052 Total			$51.59
		80889053	Meals	0	$0.00
		80889053 Total		0	$0.00
		80889217	Meals	[redacted]	$36.38
		80889217 Total			$36.38
		80889549	Meals		$98.49
		80889549 Total			$98.49
		80890829			$72.05
			Meals		$120.00
		80890829 Total			$192.05
		80891092	Meals		$91.67
		80891092 Total			$91.67
		80904485	Meals		$144.00
		80904485 Total			$144.00
		80904486	Meals		$70.42
		80904486 Total			$70.42
		80904488	Meals		$21.87
		80904488 Total			$21.87
		80904490	Meals		$23.74
		80904490 Total			$23.74
		80904578	Meals		$0.79
		80904578 Total			$0.79
		80904595			$20.57
			Meals		$23.55
		80904595 Total			$44.12
		80904613	Meals		$350.00
		80904613 Total			$350.00
		80904616	Meals		$70.46
		80904616 Total			$70.46
		80904618	Meals		$266.21
		80904618 Total			$266.21
		80904619	Meals		$140.93
		80904619 Total			$140.93
		80904622	Meals		$80.00
		80904622 Total			$80.00
		80904624			$43.83
		80904624 Total			$43.83
		80904627	Meals		$76.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80904627 Total		[redacted]	$76.83
		80904717	Meals		$94.74
		80904717 Total			$94.74
		80904728	Meals		$45.66
		80904728 Total			$45.66
		80904792			$38.91
			Meals	0	$27.00
		80904792 Total		[redacted]	$65.91
		80904889			$28.82
			Meals		$120.00
		80904889 Total			$148.82
		80905053	Meals		$20.00
		80905053 Total			$20.00
		80905058	Meals		$113.82
		80905058 Total			$113.82
		80905066	Meals		$20.00
		80905066 Total			$20.00
		80905201	Meals		$20.00
		80905201 Total			$20.00
		80905207	Meals		$20.00
		80905207 Total			$20.00
		80905494	Meals		$78.68
		80905494 Total			$78.68
		80905594	Meals		$33.86
		80905594 Total			$33.86
		80905766			$55.20
		80905766 Total			$55.20
		80905767	Meals		$14.82
		80905767 Total			$14.82
		80910523	Meals		$117.00
		80910523 Total			$117.00
		80910710	Meals	0	$2.41
		80910710 Total		0	$2.41
		80910796	Meals	[redacted]	$100.00
		80910796 Total			$100.00
		80910803			$31.15
		80910803 Total			$31.15
		80911044	Meals		$15.08
		80911044 Total			$15.08
		80911209	Meals		$20.00
		80911209 Total			$20.00
		80911541			$117.15
		80911541 Total			$117.15
		80912753	Meals		$72.00
		80912753 Total			$72.00
		80916598		0	$6.58
			Meals	[redacted]	$46.63
		80916598 Total			$53.21
		80916608	Meals		$18.00
		80916608 Total			$18.00
		80916735	Meals		$12.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80916735 Total		[redacted]	$12.27
		80918290	Meals		$18.00
		80918290 Total			$18.00
		80921861	Meals		$90.45
		80921861 Total			$90.45
		80921900	Meals		$123.24
		80921900 Total			$123.24
		80921929	Meals		$94.57
		80921929 Total			$94.57
		80922128	Meals		$54.00
		80922128 Total			$54.00
		80924291		0	$6.50
			Meals	[redacted]	$720.00
		80924291 Total			$726.50
		80927766	Meals		$14.43
		80927766 Total			$14.43
		80927767			$55.26
		80927767 Total			$55.26
		80928160			$91.94
			Meals		$324.00
		80928160 Total			$415.94
		80928191	Meals		$470.14
		80928191 Total			$470.14
		80928755	Meals		$49.52
		80928755 Total			$49.52
		80928759	Meals		$40.00
		80928759 Total			$40.00
		80929308	Meals		$27.58
		80929308 Total			$27.58
		80929583	Meals		$0.00
		80929583 Total			$0.00
		80949441			$54.63
			Meals		$210.50
		80949441 Total			$265.13
		80949443			$44.80
			Meals		$108.00
		80949443 Total			$152.80
		80949526			$1.87
			Meals	0	$9.54
		80949526 Total		[redacted]	$11.41
		80949540	Meals		$20.00
		80949540 Total			$20.00
		80949570			$55.20
		80949570 Total			$55.20
		80949604			$73.10
			Meals		$90.00
		80949604 Total			$163.10
		80949706	Meals		$18.35
		80949706 Total			$18.35
		80949712	Meals	0	$9.32
		80949712 Total		0	$9.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80949771	Meals	[redacted]	$10.00
		80949771 Total			$10.00
		80949848	Meals		$14.52
		80949848 Total			$14.52
		80950413	Meals	0	$0.00
		80950413 Total		0	$0.00
		80950421		[redacted]	$8.62
			Meals		$16.44
		80950421 Total			$25.06
		80950531			$53.05
			Meals		$108.00
		80950531 Total			$161.05
		80950859	Meals		$1,783.38
		80950859 Total			$1,783.38
		80950861	Meals		$20.00
		80950861 Total			$20.00
		80950863			$17.20
		80950863 Total			$17.20
		80950997	Meals		$60.72
		80950997 Total			$60.72
		80951013	Meals		$520.00
		80951013 Total			$520.00
		80951015	Meals		$18.00
		80951015 Total			$18.00
		80951152	Meals		$54.00
		80951152 Total			$54.00
		80951163	Meals		$56.14
		80951163 Total			$56.14
		80951257	Meals		$7.64
		80951257 Total			$7.64
		80951576	Meals		$20.00
		80951576 Total			$20.00
		80951745	Meals		$40.00
		80951745 Total			$40.00
		80956612	Meals		$96.90
		80956612 Total			$96.90
		80956871	Meals		$28.31
		80956871 Total			$28.31
		80957049	Meals		$70.80
		80957049 Total			$70.80
		80957718	Meals		$20.00
		80957718 Total			$20.00
		80962903	Meals		$35.02
		80962903 Total			$35.02
		80964574	Meals		$40.00
		80964574 Total			$40.00
		80968693	Meals	0	$0.00
		80968693 Total		0	$0.00
		80968841	Meals	[redacted]	$140.00
		80968841 Total			$140.00
		80969111	Meals		$10.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80969111 Total		[redacted]	$10.39
		80984346	Meals		$76.96
		80984346 Total			$76.96
		80984352	Meals		$52.16
		80984352 Total			$52.16
		80984619	Meals		$45.54
		80984619 Total			$45.54
		80985661	Meals		$25.16
		80985661 Total			$25.16
		80986214	Meals		$65.44
		80986214 Total			$65.44
		80990583	Meals		$119.58
		80990583 Total			$119.58
		80990861			$55.20
		80990861 Total			$55.20
		80998224	Meals		$40.00
		80998224 Total			$40.00
		80998294	Meals		$18.00
		80998294 Total			$18.00
		80998376	Meals		$80.00
		80998376 Total			$80.00
		80998809			$31.15
		80998809 Total			$31.15
		80999359	Meals		$9.30
		80999359 Total			$9.30
		81003948	Meals		$40.00
		81003948 Total			$40.00
		81010039			$86.35
		81010039 Total			$86.35
		81010041	Meals		$20.00
		81010041 Total			$20.00
		81026463	Meals		$40.00
		81026463 Total			$40.00
		81026494	Meals	0	$18.58
		81026494 Total		0	$18.58
		81026497	Meals	[redacted]	$33.79
		81026497 Total			$33.79
		81026500	Meals		$18.00
		81026500 Total			$18.00
		81026534	Meals		$70.86
		81026534 Total			$70.86
		81026634			$7.66
		81026634 Total			$7.66
		81026637	Meals		$11.01
		81026637 Total			$11.01
		81026645	Meals		$60.00
		81026645 Total			$60.00
		81026783	Meals		$32.15
		81026783 Total			$32.15
		81026909	Meals		$20.67
		81026909 Total			$20.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**		**Sum of Amount**
Other	**(blank)**	81027044	Meals		$19.30
		81027044 Total			$19.30
		81027216	Meals		$196.84
		81027216 Total			$196.84
		81027403	Meals		$22.33
		81027403 Total			$22.33
		81027797	Meals		$52.00
		81027797 Total			$52.00
		81027839	Meals		$20.00
		81027839 Total			$20.00
		81027927	Meals		$18.18
		81027927 Total			$18.18
		81027984	Meals		$20.00
		81027984 Total			$20.00
		81028264	Meals		$306.00
		81028264 Total			$306.00
		81032948	Meals		$14.83
		81032948 Total			$14.83
		81033059	Meals		$15.46
		81033059 Total			$15.46
		81033615	Meals		$51.37
		81033615 Total			$51.37
		81034481	Meals		$19.03
		81034481 Total			$19.03
		81034747	Meals		$78.64
		81034747 Total			$78.64
		81039836	Meals		$40.00
		81039836 Total			$40.00
		81040091	Meals		$215.74
		81040091 Total			$215.74
		81040215			$55.20
			JP MORGAN CHASE BANK		$243.54
		81040215 Total			$298.74
		81040360	Meals		$54.00
		81040360 Total			$54.00
		81040789	Meals		$14.89
		81040789 Total			$14.89
		81041339	Meals		$30.00
		81041339 Total			$30.00
		81041638	Meals		$33.87
		81041638 Total			$33.87
		81042211	Meals		$60.00
		81042211 Total			$60.00
		81046439			$63.13
			Meals		$366.75
		81046439 Total			$429.88
		81046622	Meals		$17.82
		81046622 Total			$17.82
		81048065	Meals		$64.04
		81048065 Total			$64.04
		81048813	Meals		$52.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81048813 Total			$52.42
		81052778	Meals		$27.00
		81052778 Total			$27.00
		81052784	Meals	0	$0.00
		81052784 Total		0	$0.00
		81052871	Meals	0	$0.00
		81052871 Total		0	$0.00
		81069449			$60.42
		81069449 Total			$60.42
		81069541	Meals		$13.00
		81069541 Total			$13.00
		81069586	Meals		$43.35
		81069586 Total			$43.35
		81069590	Meals		$94.90
		81069590 Total			$94.90
		81069715	Meals		$99.00
		81069715 Total			$99.00
		81069724	Meals		$39.69
		81069724 Total			$39.69
		81069733	Meals		$44.58
		81069733 Total			$44.58
		81070000	Meals		$61.05
		81070000 Total			$61.05
		81070009	Meals		$40.00
		81070009 Total			$40.00
		81070167			$62.00
		81070167 Total			$62.00
		81070331	Meals		$40.00
		81070331 Total			$40.00
		81070504	Meals		$14.61
		81070504 Total			$14.61
		81070757			$47.90
		81070757 Total			$47.90
		81070781	Meals		$54.00
		81070781 Total			$54.00
		81070861	Meals	0	$0.00
		81070861 Total		0	$0.00
		81070933	Meals		$234.00
		81070933 Total			$234.00
		81071200	Meals		$66.39
		81071200 Total			$66.39
		81071480	Meals		$49.94
		81071480 Total			$49.94
		81075991	Meals		$300.32
		81075991 Total			$300.32
		81083020	Meals		$162.00
		81083020 Total			$162.00
		81083443	Meals		$17.23
		81083443 Total			$17.23
		81094238	Meals		$18.00
		81094238 Total			$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81094365	Meals	[redacted]	$40.00
		81094365 Total			$40.00
		81094509	Meals		$37.71
		81094509 Total			$37.71
		81094649	Meals		$60.00
		81094649 Total			$60.00
		81111409	Meals		$31.75
		81111409 Total			$31.75
		81111544	Meals		$40.00
		81111544 Total			$40.00
		81111668	Meals		$116.82
		81111668 Total			$116.82
		81111962			$71.33
		81111962 Total			$71.33
		81112109			$101.60
		81112109 Total			$101.60
		81112394	Meals		$75.60
		81112394 Total			$75.60
		81118354	Meals		$20.00
		81118354 Total			$20.00
		81120281	Meals		$18.00
		81120281 Total			$18.00
		81120429	Meals		$18.00
		81120429 Total			$18.00
		81125234			$152.50
		81125234 Total			$152.50
		81125244	Meals		$244.28
		81125244 Total			$244.28
		81125338	Meals		$82.95
		81125338 Total			$82.95
		81126302			$63.13
		81126302 Total			$63.13
		81131414	Meals		$36.00
		81131414 Total			$36.00
		81131599	Meals		$86.13
		81131599 Total			$86.13
		81157241	Meals		$278.63
		81157241 Total			$278.63
		81157533	Meals		$63.00
		81157533 Total			$63.00
		81157581	Meals		$18.00
		81157581 Total			$18.00
		81157637	Meals		$20.00
		81157637 Total			$20.00
		81157646	Meals		$510.00
		81157646 Total			$510.00
		81157655	Meals		$8.37
		81157655 Total			$8.37
		81157793	Meals		$63.00
		81157793 Total			$63.00
		81163926	Meals		$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81163926 Total		[redacted]	$40.00
		81164558	Meals		$19.04
		81164558 Total			$19.04
		81164909			$133.58
		81164909 Total			$133.58
		81165037	Meals		$76.15
		81165037 Total			$76.15
		81165727			$31.15
		81165727 Total			$31.15
		81165851			$13.99
			Meals		$940.00
		81165851 Total			$953.99
		81170749	Meals		$100.00
		81170749 Total			$100.00
		81177283	Meals		$20.42
		81177283 Total			$20.42
		81177296	Meals		$18.00
		81177296 Total			$18.00
		81179050	Meals		$39.84
		81179050 Total			$39.84
		81185359	Meals	0	$0.00
		81185359 Total		0	$0.00
		81186016		[redacted]	$55.20
		81186016 Total			$55.20
		81186874	Meals		$21.06
		81186874 Total			$21.06
		81201424	Meals		$18.00
		81201424 Total			$18.00
		81201792	Meals		$40.00
		81201792 Total			$40.00
		81201943	Meals		$20.00
		81201943 Total			$20.00
		81202104	Meals		$54.00
		81202104 Total			$54.00
		81202204	Meals		$20.00
		81202204 Total			$20.00
		81207665	Meals		$28.15
		81207665 Total			$28.15
		81207668	Meals	0	$54.00
		81207668 Total		0	$54.00
		81207833	Meals	[redacted]	$18.00
		81207833 Total			$18.00
		81209133	Meals		$202.83
		81209133 Total			$202.83
		81213441		0	$0.00
			Meals	0	$0.00
		81213441 Total		0	$0.00
		81213451	Meals	[redacted]	$40.00
		81213451 Total			$40.00
		81213452			$156.91
			Meals	0	$58.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81213452 Total		[redacted]	$215.40
		81213453	Meals		$20.00
		81213453 Total			$20.00
		81213458	Meals		$18.00
		81213458 Total			$18.00
		81214228	Meals		$20.00
		81214228 Total			$20.00
		81226095	Meals		$14.96
		81226095 Total			$14.96
		81226185	Meals		$59.91
		81226185 Total			$59.91
		81226332	Meals		$12.91
		81226332 Total			$12.91
		81226362			$105.10
			Meals		$85.09
		81226362 Total			$190.19
		81226600			$30.66
			Meals		$54.00
		81226600 Total			$84.66
		81227729	Meals		$100.00
		81227729 Total			$100.00
		81242812	Meals		$134.27
		81242812 Total			$134.27
		81242833	Meals		$20.66
		81242833 Total			$20.66
		81248783	Meals		$33.43
		81248783 Total			$33.43
		81248841	Meals		$75.35
		81248841 Total			$75.35
		81248286	Meals		$22.85
		81248286 Total			$22.85
		81248410	Meals		$9.00
		81248410 Total			$9.00
		81249278	Meals		$20.00
		81249278 Total			$20.00
		81249691	Meals		$17.17
		81249691 Total			$17.17
		81249981	Meals	0	$6.81
		81249981 Total		0	$6.81
		81250258	Meals	0	$193.67
		81250258 Total		0	$193.67
		81256228	Meals	[redacted]	$96.72
		81256228 Total			$96.72
		81256314	Meals		$32.05
		81256314 Total			$32.05
		81256441	Meals		$67.56
		81256441 Total			$67.56
		81256721	Meals		$36.00
		81256721 Total			$36.00
		81256818	Meals		$14.13
		81256818 Total			$14.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81256865	Meals	[redacted]	$60.00
		81256865 Total			$60.00
		81256873	Meals		$64.09
		81256873 Total			$64.09
		81257455	Meals		$18.00
		81257455 Total			$18.00
		81263005	Meals		$90.00
		81263005 Total			$90.00
		81264231			$133.58
		81264231 Total			$133.58
		81287801	Meals		$31.50
		81287801 Total			$31.50
		81287941	Meals		$19.02
		81287941 Total			$19.02
		81287948	Meals		$18.00
		81287948 Total			$18.00
		81288494	Meals		$18.00
		81288494 Total			$18.00
		81289721	Meals		$72.00
		81289721 Total			$72.00
		81295979	Meals		$18.00
		81295979 Total			$18.00
		81296637	Meals		$60.00
		81296637 Total			$60.00
		81315248	Meals		$100.00
		81315248 Total			$100.00
		81315389	Meals		$72.00
		81315389 Total			$72.00
		81333749	Meals		$18.00
		81333749 Total			$18.00
		81333751	Meals	0	$0.40
		81333751 Total		0	$0.40
		81334033		[redacted]	$71.91
			Meals		$54.00
		81334033 Total			$125.91
		81334272	Meals		$108.00
		81334272 Total			$108.00
		81334289	Meals		$41.00
		81334289 Total			$41.00
		81341457	Meals		$18.00
		81341457 Total			$18.00
		81354320	Meals		$12.90
		81354320 Total			$12.90
		81354628	Meals		$333.00
		81354628 Total			$333.00
		81371664	Meals		$72.00
		81371664 Total			$72.00
		81371870	Meals		$45.00
		81371870 Total			$45.00
		81371908	Meals		$40.47
		81371908 Total			$40.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81372739	Meals	[redacted]	$27.00
		81372739 Total			$27.00
		81427355	Meals		$80.00
		81427355 Total			$80.00
		80105386		0	$1.34
		80105386 Total		0	$1.34
		80108982	Meals	0	$8.00
		80108982 Total		0	$8.00
		80110455	Meals	0	-$18.00
		80110455 Total		0	-$18.00
		80118822		[redacted]	$93.64
		80118822 Total			$93.64
		80119101			$68.37
		80119101 Total			$68.37
		80123206	Meals	0	-$2.06
		80123206 Total		0	-$2.06
		80140085		[redacted]	$41.09
		80140085 Total			$41.09
		80232302	Meals	0	$20.00
		80232302 Total		0	$20.00
		80237753	Meals	0	$20.00
		80237753 Total		0	$20.00
		80280938		[redacted]	$156.17
		80280938 Total			$156.17
		80296917	Meals	0	$80.00
		80296917 Total		0	$80.00
		80305271	Meals	0	$32.01
		80305271 Total		0	$32.01
		80312013	Meals	0	$68.68
		80312013 Total		0	$68.68
		80323820	Meals	[redacted]	$40.00
		80323820 Total			$40.00
		80349425			$98.89
		80349425 Total			$98.89
		80351734			$110.40
		80351734 Total			$110.40
		80360255	Meals		$180.00
		80360255 Total			$180.00
		80367765			$400.46
		80367765 Total			$400.46
		80383371			$56.14
			Meals		$135.34
		80383371 Total			$191.48
		80383771			$63.13
		80383771 Total			$63.13
		80387575	Meals		$29.92
		80387575 Total			$29.92
		80395724	Meals		$60.00
		80395724 Total			$60.00
		80399442	Meals	0	$20.00
		80399442 Total		0	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80400825	Meals	[redacted]	$120.00
		80400825 Total			$120.00
		80405412	Meals		$267.94
		80405412 Total			$267.94
		80407689	Meals		$80.00
		80407689 Total			$80.00
		80417956			$173.53
		80417956 Total			$173.53
		80419522			$55.20
		80419522 Total			$55.20
		80421125	Meals		$17.16
		80421125 Total			$17.16
		80423909	Meals		$557.85
		80423909 Total			$557.85
		80427987			$99.31
		80427987 Total			$99.31
		80430124			$200.94
		80430124 Total			$200.94
		80432601	Meals		$820.00
		80432601 Total			$820.00
		80434309	Meals	0	$16.03
		80434309 Total		0	$16.03
		80435675	Meals		$58.82
		80435675 Total			$58.82
		80440085	Meals		$481.14
		80440085 Total			$481.14
		80441616			$55.20
		80441616 Total			$55.20
		80444429			$161.98
		80444429 Total			$161.98
		80446121			$31.32
		80446121 Total			$31.32
		80446555	Meals		$20.32
		80446555 Total			$20.32
		80446806			$418.12
		80446806 Total			$418.12
		80446939			$218.69
		80446939 Total			$218.69
		80446967			$227.37
		80446967 Total			$227.37
		80448128			$110.40
		80448128 Total			$110.40
		80448168			$377.91
		80448168 Total			$377.91
		80451317	Meals		$60.00
		80451317 Total			$60.00
		80451490	Meals		$140.00
		80451490 Total			$140.00
		80453093			$15.07
			Meals		$440.00
		80453093 Total			$455.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80455053		[redacted]	$110.40
			Meals		$30.00
		80455053 Total			$140.40
		80455642	Meals	0	$64.61
		80455642 Total		0	$64.61
		80455879		[redacted]	$49.68
		80455879 Total			$49.68
		80457891	Meals	0	$0.00
		80457891 Total		0	$0.00
		80458362	Meals	[redacted]	$63.00
		80458362 Total			$63.00
		80459158			$33.75
		80459158 Total			$33.75
		80461612	Meals		$34.99
		80461612 Total			$34.99
		80464860	Meals		$19.01
		80464860 Total			$19.01
		80467343	Meals	0	$138.31
		80467343 Total		0	$138.31
		80467551	Meals	[redacted]	$18.00
		80467551 Total			$18.00
		80467831	Meals		$120.00
		80467831 Total			$120.00
		80468346		0	$22.49
			Meals	0	$54.00
		80468346 Total		0	$76.49
		80470096		[redacted]	$171.68
		80470096 Total			$171.68
		80470277	Meals		$36.00
		80470277 Total			$36.00
		80470407	Meals		$80.01
		80470407 Total			$80.01
		80473400			$30.98
		80473400 Total			$30.98
		80473403			$45.70
		80473403 Total			$45.70
		80475335	Meals		$34.92
		80475335 Total			$34.92
		80487330	Meals		$117.69
		80487330 Total			$117.69
		80489194	Meals		$20.00
		80489194 Total			$20.00
		80491495			$110.40
		80491495 Total			$110.40
		80491828			$43.99
			Meals		$385.97
		80491828 Total			$429.96
		80493350	Meals		$190.00
		80493350 Total			$190.00
		80496206			$439.54
			Meals		$650.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80496206 Total		[redacted]	$1,090.22
		80503810	Meals		$15.90
		80503810 Total			$15.90
		80514426			$55.20
		80514426 Total			$55.20
		80517614	Meals		$60.00
		80517614 Total			$60.00
		80520382	Meals		$10.00
		80520382 Total			$10.00
		80521264			$118.33
		80521264 Total			$118.33
		80521889	Meals		$432.00
		80521889 Total			$432.00
		80525994	Meals		$20.00
		80525994 Total			$20.00
		80526463	Meals		$400.49
		80526463 Total			$400.49
		80528043	Meals	0	$9.00
		80528043 Total		0	$9.00
		80530881		[redacted]	$110.40
		80530881 Total			$110.40
		80617889			$340.36
		80617889 Total			$340.36
		80665276	Meals		$90.69
		80665276 Total			$90.69
		80667472	Meals		$320.00
		80667472 Total			$320.00
		80678599	Meals		$40.00
		80678599 Total			$40.00
		80706006			$84.84
		80706006 Total			$84.84
		80723341	Meals		$80.00
		80723341 Total			$80.00
		80729544	Meals		$54.00
		80729544 Total			$54.00
		80767788	Meals		$90.00
		80767788 Total			$90.00
		80769333			$65.64
		80769333 Total			$65.64
		80786213	Meals		$62.16
		80786213 Total			$62.16
		80791666	Meals	0	$0.00
		80791666 Total		0	$0.00
		80796631	Meals	[redacted]	$159.10
		80796631 Total			$159.10
		80797387	Meals		$90.00
		80797387 Total			$90.00
		80831367	Meals		$10.64
		80831367 Total			$10.64
		80831496	Meals		$20.00
		80831496 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80878394	Meals	[redacted]	$20.00
		80878394 Total			$20.00
		80884724	Meals	0	$0.00
		80884724 Total		0	$0.00
		80890012	Meals	0	$104.22
		80890012 Total		0	$104.22
		80916599	Meals	[redacted]	$61.60
		80916599 Total			$61.60
		80922126			$49.68
		80922126 Total			$49.68
		80949707	Meals	0	$53.84
		80949707 Total		0	$53.84
		80969140		[redacted]	$56.35
		80969140 Total			$56.35
		81009932	Meals		$48.56
		81009932 Total			$48.56
		81125911	Meals		$354.24
		81125911 Total			$354.24
		81125926	Meals		$205.59
		81125926 Total			$205.59
		81131745			$55.20
		81131745 Total			$55.20
		81157927	Meals		$630.00
		81157927 Total			$630.00
		81171349	Meals	0	$127.72
		81171349 Total		0	$127.72
		81226230		[redacted]	$10.63
			Meals		$51.93
		81226230 Total			$62.56
		81250261			$22.94
		81250261 Total			$22.94
		81287939	Meals		$96.46
		81287939 Total			$96.46
		81296242	Meals		$108.00
		81296242 Total			$108.00
		81297151	Meals		$12.89
		81297151 Total			$12.89
		81305123	Meals		$62.08
		81305123 Total			$62.08
		81308575	Meals		$20.00
		81308575 Total			$20.00
		81349630	Meals		$162.00
		81349630 Total			$162.00
		2M320893		0	-$14.96
		2M320893 Total		0	-$14.96
		5D031125	Meals	0	-$1.09
		5D031125 Total		0	-$1.09
		80007007		[redacted]	$173.53
		80007007 Total			$173.53
		80073099	Meals	0	-$0.02
		80073099 Total		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80264582	Meals	0	$20.00
		80264582 Total		0	$20.00
		80274547	Meals	0	$40.00
		80274547 Total		0	$40.00
		80366579		0	$63.13
			Meals	0	$20.00
		80366579 Total		0	$83.13
		80381954	Meals	[redacted]	$20.00
		80381954 Total			$20.00
		80386685	Meals		$18.30
		80386685 Total			$18.30
		80390284	Meals		$40.00
		80390284 Total			$40.00
		80400211	Meals	0	$0.00
		80400211 Total		0	$0.00
		80401455	Meals	[redacted]	$40.00
		80401455 Total			$40.00
		80403795			$118.33
		80403795 Total			$118.33
		80409417	Meals		$100.00
		80409417 Total			$100.00
		80426996	Meals		$40.00
		80426996 Total			$40.00
		80427835	Meals		$40.00
		80427835 Total			$40.00
		80434375	Meals		$80.00
		80434375 Total			$80.00
		80437506	Meals		$120.00
		80437506 Total			$120.00
		80440186	Meals		$80.00
		80440186 Total			$80.00
		80444146			$126.26
		80444146 Total			$126.26
		80444179			$126.26
		80444179 Total			$126.26
		80450886	Meals		$40.00
		80450886 Total			$40.00
		80460826	Meals		$20.00
		80460826 Total			$20.00
		80467584			$63.13
		80467584 Total			$63.13
		80469311	Meals		$18.00
		80469311 Total			$18.00
		80472105			$63.13
		80472105 Total			$63.13
		80472110	Meals		$40.00
		80472110 Total			$40.00
		80478482			$118.33
		80478482 Total			$118.33
		80480105	Meals	0	$0.00
		80480105 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80481745	Meals	[redacted]	$18.00
		80481745 Total			$18.00
		80483861	Meals		$20.00
		80483861 Total			$20.00
		80489249			$236.66
		80489249 Total			$236.66
		80491796	Meals		$44.99
		80491796 Total			$44.99
		80493212	Meals		$914.40
		80493212 Total			$914.40
		80493488			$181.46
			Meals		$20.00
		80493488 Total			$201.46
		80493921	Meals		$20.00
		80493921 Total			$20.00
		80499471	Meals		$40.00
		80499471 Total			$40.00
		80501129			$55.20
		80501129 Total			$55.20
		80504139	Meals		$36.00
		80504139 Total			$36.00
		80512931			$118.33
			Meals		$20.00
		80512931 Total			$138.33
		80518023	Meals		$16.00
		80518023 Total			$16.00
		80518454	Meals	0	$37.35
		80518454 Total		0	$37.35
		80520846		[redacted]	$118.33
			Meals		$20.00
		80520846 Total			$138.33
		80520884	Meals		$54.00
		80520884 Total			$54.00
		80520912	Meals		$18.00
		80520912 Total			$18.00
		80521830	Meals		$40.00
		80521830 Total			$40.00
		80522871	Meals		$40.00
		80522871 Total			$40.00
		80523344	Meals	0	$4.82
		80523344 Total		0	$4.82
		80525646	Meals	[redacted]	$20.00
		80525646 Total			$20.00
		80526400			$55.20
			Meals		$40.00
		80526400 Total			$95.20
		80526591	Meals		$20.00
		80526591 Total			$20.00
		80526847	Meals		$60.00
		80526847 Total			$60.00
		80528200	Meals		$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80528200 Total			$40.00
		80528424			$118.33
			Meals		$40.00
		80528424 Total			$158.33
		80529771	Meals		$18.00
		80529771 Total			$18.00
		80530632			$126.26
		80530632 Total			$126.26
		80532122	Meals		$18.57
		80532122 Total			$18.57
		80532154			$173.53
			Meals		$20.00
		80532154 Total			$193.53
		80534624	Meals		$40.00
		80534624 Total			$40.00
		80568975	Meals		$34.73
		80568975 Total			$34.73
		80602068			$236.66
		80602068 Total			$236.66
		80602390			$181.46
		80602390 Total			$181.46
		80611665			$118.33
			Meals		$20.00
		80611665 Total			$138.33
		80639931			$118.33
		80639931 Total			$118.33
		80667054	Meals	0	$20.00
		80667054 Total		0	$20.00
		80706566	Meals		$100.00
		80706566 Total			$100.00
		80710625			$104.35
		80710625 Total			$104.35
		80710635			$63.13
		80710635 Total			$63.13
		80730347	Meals	0	$40.00
		80730347 Total		0	$40.00
		80756053			$55.20
		80756053 Total			$55.20
		80783792	Meals		$20.00
		80783792 Total			$20.00
		80785902			$106.50
		80785902 Total			$106.50
		80798496	Meals		$17.43
		80798496 Total			$17.43
		80838057	Meals	0	$157.05
		80838057 Total		0	$157.05
		80839167			$107.38
		80839167 Total			$107.38
		80855978	Meals		$18.01
		80855978 Total			$18.01
		80865457	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80865457 Total			$20.00
		80888946	Meals		$19.20
		80888946 Total			$19.20
		80906222		0	$24.99
			Meals		$164.99
		80906222 Total			$189.98
		80957713	Meals		$113.18
		80957713 Total			$113.18
		81026641			$82.53
			Meals		$200.00
		81026641 Total			$282.53
		81046695		0	$64.80
			Meals		$18.00
		81046695 Total			$82.80
		81094234	Meals		$40.00
		81094234 Total			$40.00
		81111810			$29.32
		81111810 Total			$29.32
		81185088			$118.33
			Meals		$20.00
		81185088 Total			$138.33
		81257101			$113.62
		81257101 Total			$113.62
		81341603	Meals		$20.00
		81341603 Total			$20.00
		81371623	Meals		$90.00
		81371623 Total			$90.00
	(blank) Total				**$172,194.52**
Other Total					**$172,194.52**
Outside Services	**(blank)**	1B032685	ELECNOR HAWKEYE LLC	0	$4,078.87
		1B032685 Total		0	$4,078.87
		1B130098	WAGNER TECHNICAL SERVICES INC	0	-$693.75
			KTI UTILITY CONSTRUCTION &	0	-$490.00
			RIGGS DISTLER & COMPANY INC	0	-$1,000.00
		1B130098 Total		0	-$2,183.75
		1B920763		0	$26.45
		1B920763 Total		0	$26.45
		1B922708	ELECNOR HAWKEYE LLC	0	$4,039.77
		1B922708 Total		0	$4,039.77
		1N030737	A J PENNA & SON	0	$0.00
		1N030737 Total		0	$0.00
		1S031628	RIGGS DISTLER & COMPANY INC	0	-$834.26
		1S031628 Total		0	-$834.26
		2M030704		0	$0.00
		2M030704 Total		0	$0.00
		2M521278		0	$2,353.73
		2M521278 Total		0	$2,353.73
		2M723358		0	$19.94
			ASPLUNDH CONSTRUCTION CORP	0	$5,526.74
		2M723358 Total		0	$5,546.68
		2M922853		0	$6.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M922853 Total		0	$6.88
		4E031680	COLEMAN DRILLING & BLASTING INC	0	-$1,173.37
		4E031680 Total		0	-$1,173.37
		4N031570	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,162.20
		4N031570 Total		0	$1,162.20
		5T030382		0	-$3,034.56
		5T030382 Total		0	-$3,034.56
		80012952	M J ELECTRIC LLC	0	-$3,175.23
		80012952 Total		0	-$3,175.23
		80013923	ASPLUNDH CONSTRUCTION CORP	0	$4,370.99
		80013923 Total		0	$4,370.99
		80014868	SUNBELT RENTALS INC	0	$3,432.71
		80014868 Total		0	$3,432.71
		80018380	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$119.11
		80018380 Total		0	$119.11
		80032897	WAGNER TECHNICAL SERVICES INC	0	-$658.60
		80032897 Total		0	-$658.60
		80033570	KTI UTILITY CONSTRUCTION &	0	-$74.28
		80033570 Total		0	-$74.28
		80035517	KTI UTILITY CONSTRUCTION &	0	-$4,743.00
			LEWIS TREE SERVICE INC	[redacted]	-$3,437.51
		80035517 Total		[redacted]	-$8,180.51
		80035795	JHD CORP	0	$0.00
		80035795 Total		0	$0.00
		80037788	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$10,146.13
			CLEAN HARBORS ENV SERVICES INC	0	-$4,363.73
		80037788 Total		0	-$14,509.86
		80039112	CHA CONSULTING INC	0	-$3,181.07
		80039112 Total		0	-$3,181.07
		80043542	M J ELECTRIC LLC	0	-$520.68
			CHA CONSULTING INC	0	-$462.83
		80043542 Total		0	-$983.51
		80055744	ASPLUNDH CONSTRUCTION CORP	0	-$6,677.74
		80055744 Total		0	-$6,677.74
		80063219	D&D POWER INC	0	-$884.83
		80063219 Total		0	-$884.83
		80064850	ASPLUNDH CONSTRUCTION CORP	0	$7,828.13
		80064850 Total		0	$7,828.13
		80065001	ASPLUNDH TREE EXPERT CO	[redacted]	-$327.23
		80065001 Total		[redacted]	-$327.23
		80065250	KTI UTILITY CONSTRUCTION &	0	-$927.01
			RIGGS DISTLER & COMPANY INC	0	-$1,306.24
		80065250 Total		0	-$2,233.25
		80065770	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80065770 Total		0	$0.00
		80066823	KTI UTILITY CONSTRUCTION &	0	-$1,228.50
		80066823 Total		0	-$1,228.50
		80067308	LEWIS TREE SERVICE INC	[redacted]	-$1,195.53
		80067308 Total		[redacted]	-$1,195.53
		80067321	WAGNER TECHNICAL SERVICES INC	0	-$639.60
		80067321 Total		0	-$639.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80069174	H I STONE & SON TRUCKING INC	0	$2,135.36
		80069174 Total		0	$2,135.36
		80071916	WAGNER TECHNICAL SERVICES INC	0	-$879.81
		80071916 Total		0	-$879.81
		80073012	CHA CONSULTING INC	0	-$1,622.22
		80073012 Total		0	-$1,622.22
		80075230	KTI UTILITY CONSTRUCTION &	0	$5,339.27
			LEWIS TREE SERVICE INC	0	$1,305.29
		80075230 Total		0	$6,644.56
		80075942		0	$38.57
		80075942 Total		0	$38.57
		80076154		0	$6.91
		80076154 Total		0	$6.91
		80076692		0	$202.91
		80076692 Total		0	$202.91
		80077330		0	-$19.03
		80077330 Total		0	-$19.03
		80077645	KTI UTILITY CONSTRUCTION &	0	$11,195.00
			LEWIS TREE SERVICE INC	0	$12,096.70
		80077645 Total		0	$23,291.70
		80077690	WAGNER TECHNICAL SERVICES INC	0	-$800.36
			STANLEY TREE SERVICE INC	[redacted]	-$2,773.02
		80077690 Total		[redacted]	-$3,573.38
		80077934	KTI UTILITY CONSTRUCTION &	0	-$346.50
		80077934 Total		0	-$346.50
		80080955	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$9,628.96
			M J ELECTRIC LLC	0	-$550.98
		80080955 Total		0	-$10,179.94
		80088436	Contractor Accrual	0	$3,564.22
		80088436 Total		0	$3,564.22
		80089255	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80089255 Total		0	$0.00
		80089790	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80089790 Total		0	$0.00
		80090893	A J PENNA & SON	0	-$758.89
			KTI UTILITY CONSTRUCTION &	0	-$1,089.00
			CAVALIERE INDUSTRIES INC	0	-$163.22
		80090893 Total		0	-$2,011.11
		80091462	FEDEX	[redacted]	$18.37
			ANCHOR ENGINEERING SERVICES INC	0	$234.31
			CHRISTINE VITTORIA	0	$100.33
			TOWN OF PORTLAND	0	$7.28
		80091462 Total		[redacted]	$360.29
		80092057	LEWIS TREE SERVICE INC	[redacted]	-$1,362.01
			MTV SOLUTIONS INC	0	-$18,849.76
		80092057 Total		[redacted]	-$20,211.77
		80097564	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,263.22
		80097564 Total		0	-$1,263.22
		80098475	COLEMAN DRILLING & BLASTING INC	0	-$220.00
		80098475 Total		0	-$220.00
		80099055		0	-$292.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80099055	Contractor Accrual	0	-$0.01
		80099055 Total		0	-$292.60
		80099414		0	-$4,585.91
			SUNBELT RENTALS INC	0	-$11,713.33
		80099414 Total		0	-$16,299.24
		80100105	MCALLEN CONSTRUCTION INC	0	$0.00
		80100105 Total		0	$0.00
		80101491	Contractor Accrual	0	-$1,668.38
			MCALLEN CONSTRUCTION INC	0	$1,668.38
		80101491 Total		0	$0.00
		80102769	COLEMAN DRILLING & BLASTING INC	0	$5,895.00
			LUCAS TREE EXPERTS	0	$2,907.75
		80102769 Total		0	$8,802.75
		80103489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$967.33
		80103489 Total		0	-$967.33
		80103859	RIGGS DISTLER & COMPANY INC	0	-$2,296.75
		80103859 Total		0	-$2,296.75
		80105023		0	-$75.27
		80105023 Total		0	-$75.27
		80105180		0	-$69.46
		80105180 Total		0	-$69.46
		80105224		0	-$0.01
		80105224 Total		0	-$0.01
		80105236		0	$0.00
		80105236 Total		0	$0.00
		80105429		0	-$59.63
		80105429 Total		0	-$59.63
		80105807		0	$9.86
		80105807 Total		0	$9.86
		80105816		0	$73.36
		80105816 Total		0	$73.36
		80106147		0	$138.92
		80106147 Total		0	$138.92
		80106260		0	$182.49
		80106260 Total		0	$182.49
		80107643	D&D POWER LLC	0	$0.00
		80107643 Total		0	$0.00
		80107808		0	$5.03
		80107808 Total		0	$5.03
		80108331	CLEAN HARBORS ENV SERVICES INC	0	-$12,638.35
		80108331 Total		0	-$12,638.35
		80108763		0	-$137.71
		80108763 Total		0	-$137.71
		80110100		0	$3.53
		80110100 Total		0	$3.53
		80110203		0	$10.59
		80110203 Total		0	$10.59
		80112502		0	$628.48
		80112502 Total		0	$628.48
		80112595		0	$0.00
		80112595 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80113160		0	$0.00
		80113160 Total		0	$0.00
		80113340		0	-$872.08
		80113340 Total		0	-$872.08
		80113384		0	-$30.18
			ELECNOR HAWKEYE LLC	0	$3,012.51
		80113384 Total		0	$2,982.33
		80113796		0	$291.52
		80113796 Total		0	$291.52
		80113889		0	$53.44
		80113889 Total		0	$53.44
		80113975		0	-$600.32
		80113975 Total		0	-$600.32
		80115868		0	-$321.55
		80115868 Total		0	-$321.55
		80115885		0	$493.75
		80115885 Total		0	$493.75
		80116419		0	$120.45
		80116419 Total		0	$120.45
		80116689		0	$64.56
			D&D POWER LLC	0	$827.63
		80116689 Total		0	$892.19
		80116796		0	$53.71
		80116796 Total		0	$53.71
		80117200		0	-$151.88
		80117200 Total		0	-$151.88
		80117267		0	-$82.92
		80117267 Total		0	-$82.92
		80117288	D&D POWER LLC	0	$2,564.18
		80117288 Total		0	$2,564.18
		80117318		0	$4,040.09
		80117318 Total		0	$4,040.09
		80117462	SUNBELT RENTALS INC	0	-$6,842.49
			RIGGS DISTLER & COMPANY INC	0	-$12,680.75
		80117462 Total		0	-$19,523.24
		80117505		0	$319.85
		80117505 Total		0	$319.85
		80117708		0	$955.72
		80117708 Total		0	$955.72
		80117845		0	$456.29
		80117845 Total		0	$456.29
		80118385		0	$1,274.15
			Contractor Accrual	0	$0.00
		80118385 Total		0	$1,274.15
		80118389		0	$56.30
		80118389 Total		0	$56.30
		80118942		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,288.83
			ASPLUNDH CONSTRUCTION CORP	0	-$5,114.22
		80118942 Total		0	-$6,403.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80118969		0	$0.01
		80118969 Total		0	$0.01
		80119487		0	-$0.01
			Contractor Accrual	0	$0.01
		80119487 Total		0	$0.00
		80119495	Contractor Accrual	0	-$22,223.84
			RIGGS DISTLER & COMPANY INC	0	$15,547.23
		80119495 Total		0	-$6,676.61
		80119792		0	-$6.51
		80119792 Total		0	-$6.51
		80119803		0	$168.38
		80119803 Total		0	$168.38
		80119873		0	-$1.71
		80119873 Total		0	-$1.71
		80120049		0	$689.29
		80120049 Total		0	$689.29
		80120051		0	-$22,434.08
			Contractor Accrual	0	$0.00
		80120051 Total		0	-$22,434.08
		80120261		0	$2.59
		80120261 Total		0	$2.59
		80120372		0	$2.38
			COLEMAN DRILLING & BLASTING INC	0	$11.60
		80120372 Total		0	$13.98
		80120768		0	$12.24
		80120768 Total		0	$12.24
		80121350		0	$162.31
		80121350 Total		0	$162.31
		80122195		0	$1,985.33
		80122195 Total		0	$1,985.33
		80122506		0	$162.87
		80122506 Total		0	$162.87
		80122638		0	$33.80
		80122638 Total		0	$33.80
		80122692		0	$54.03
		80122692 Total		0	$54.03
		80123567		0	$173.24
		80123567 Total		0	$173.24
		80123587		0	$2,837.54
		80123587 Total		0	$2,837.54
		80123770		0	-$7.26
		80123770 Total		0	-$7.26
		80124224		0	$2.83
			KTI UTILITY CONSTRUCTION &	0	$3,902.47
		80124224 Total		0	$3,905.30
		80124258		0	-$21,402.57
		80124258 Total		0	-$21,402.57
		80124363		0	-$29.35
		80124363 Total		0	-$29.35
		80124523	ASPLUNDH CONSTRUCTION CORP	0	$1,121.30
		80124523 Total		0	$1,121.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80124731	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$770.25
		80124731 Total		0	$770.25
		80125192		0	-$74.57
		80125192 Total		0	-$74.57
		80125227		0	$26.28
			Contractor Accrual	0	$0.00
		80125227 Total		0	$26.28
		80125576	KTI UTILITY CONSTRUCTION &	0	$2,795.55
		80125576 Total		0	$2,795.55
		80125584		0	-$333.34
		80125584 Total		0	-$333.34
		80126035		0	$24.94
		80126035 Total		0	$24.94
		80126113		0	$0.01
		80126113 Total		0	$0.01
		80126318		0	-$10,730.81
		80126318 Total		0	-$10,730.81
		80126367		0	$278.22
		80126367 Total		0	$278.22
		80126561		0	$161.97
		80126561 Total		0	$161.97
		80126658		0	-$12.13
		80126658 Total		0	-$12.13
		80126848		0	$313.16
		80126848 Total		0	$313.16
		80126892		0	$100.99
		80126892 Total		0	$100.99
		80126902		0	-$346.49
		80126902 Total		0	-$346.49
		80126934	ASPLUNDH CONSTRUCTION CORP	0	$1,948.85
		80126934 Total		0	$1,948.85
		80126966		0	-$79.18
			Contractor Accrual	0	$0.00
		80126966 Total		0	-$79.18
		80127095		0	-$37.96
		80127095 Total		0	-$37.96
		80127165		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,286.34
		80127165 Total		0	$8,286.34
		80127181		0	-$677.98
		80127181 Total		0	-$677.98
		80127825		0	-$8,797.88
		80127825 Total		0	-$8,797.88
		80127870	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$1,862.60
		80127870 Total		0	$1,862.60
		80127922		0	$175.62
			Contractor Accrual	0	$0.00
		80127922 Total		0	$175.62
		80128144		0	$25.93
		80128144 Total		0	$25.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80128693		0	-$8,076.28
		80128693 Total		0	-$8,076.28
		80128786		0	$714.52
		80128786 Total		0	$714.52
		80128788	ELECNOR HAWKEYE LLC	0	$1,510.08
		80128788 Total		0	$1,510.08
		80129580		0	$1,285.04
		80129580 Total		0	$1,285.04
		80129695		0	$348.73
		80129695 Total		0	$348.73
		80130183		0	$78.77
		80130183 Total		0	$78.77
		80130390		0	-$627.50
		80130390 Total		0	-$627.50
		80130610		0	$0.00
		80130610 Total		0	$0.00
		80130621		0	$0.00
		80130621 Total		0	$0.00
		80131054		0	-$4.50
		80131054 Total		0	-$4.50
		80131088		0	$49.70
		80131088 Total		0	$49.70
		80131248		0	$3.71
		80131248 Total		0	$3.71
		80131456		0	-$19.37
		80131456 Total		0	-$19.37
		80131481		0	$0.00
		80131481 Total		0	$0.00
		80131824	H I STONE & SON TRUCKING INC	0	$8,144.80
		80131824 Total		0	$8,144.80
		80131996		0	$2,798.46
		80131996 Total		0	$2,798.46
		80132139		0	$24.88
		80132139 Total		0	$24.88
		80132859		0	-$1,192.43
		80132859 Total		0	-$1,192.43
		80132919		0	$0.01
		80132919 Total		0	$0.01
		80133039		0	-$394.55
		80133039 Total		0	-$394.55
		80133214	A J PENNA & SON	0	$25,632.12
		80133214 Total		0	$25,632.12
		80133630		0	$0.00
		80133630 Total		0	$0.00
		80133663		0	-$511.49
		80133663 Total		0	-$511.49
		80133828		0	$422.07
		80133828 Total		0	$422.07
		80133870	CENTRAL CONNECTICUT CABLE	0	-$8,394.42
		80133870 Total		0	-$8,394.42
		80133899		0	-$5,302.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80133899 Total		0	-$5,302.36
		80134243		0	$1.74
			STANLEY TREE SERVICE INC	0	$7,991.42
		80134243 Total		0	$7,993.16
		80134250		0	-$622.31
		80134250 Total		0	-$622.31
		80134507		0	$52.34
		80134507 Total		0	$52.34
		80135729	H I STONE & SON TRUCKING INC	0	$1,881.21
		80135729 Total		0	$1,881.21
		80135737		0	$0.00
		80135737 Total		0	$0.00
		80135874		0	$3,094.44
		80135874 Total		0	$3,094.44
		80137283		0	$1,266.30
		80137283 Total		0	$1,266.30
		80137658		0	$43.42
		80137658 Total		0	$43.42
		80137727		0	-$14,615.39
		80137727 Total		0	-$14,615.39
		80138251		0	$4,561.19
		80138251 Total		0	$4,561.19
		80138875		0	$0.00
		80138875 Total		0	$0.00
		80138898		0	$132.30
		80138898 Total		0	$132.30
		80139151		0	-$894.16
		80139151 Total		0	-$894.16
		80139224		0	$0.01
		80139224 Total		0	$0.01
		80139576		0	$162.86
		80139576 Total		0	$162.86
		80139646		0	$0.00
		80139646 Total		0	$0.00
		80140280		0	$2,794.96
		80140280 Total		0	$2,794.96
		80140317		0	-$15.68
		80140317 Total		0	-$15.68
		80140842		0	$0.00
		80140842 Total		0	$0.00
		80140858		0	$0.00
		80140858 Total		0	$0.00
		80141253		0	$0.00
		80141253 Total		0	$0.00
		80141346		0	-$4,300.23
		80141346 Total		0	-$4,300.23
		80141404		0	$0.00
		80141404 Total		0	$0.00
		80141623		0	$0.00
		80141623 Total		0	$0.00
		80142058		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80142058 Total		0	$0.00
		80142123		0	$68.11
			KTI UTILITY CONSTRUCTION &	0	$1,440.61
		80142123 Total		0	$1,508.72
		80142570		0	$0.00
		80142570 Total		0	$0.00
		80142649		0	-$871.45
		80142649 Total		0	-$871.45
		80143040		0	-$602.65
		80143040 Total		0	-$602.65
		80143068		0	$104.61
		80143068 Total		0	$104.61
		80143287		0	$50.85
		80143287 Total		0	$50.85
		80143580		0	$0.01
		80143580 Total		0	$0.01
		80143729		0	-$1,152.92
		80143729 Total		0	-$1,152.92
		80144184		0	-$22.48
		80144184 Total		0	-$22.48
		80144766	ASPLUNDH CONSTRUCTION CORP	0	$8,823.17
		80144766 Total		0	$8,823.17
		80144809		0	-$2,725.48
		80144809 Total		0	-$2,725.48
		80144875		0	-$0.01
		80144875 Total		0	-$0.01
		80144879		0	$280.62
		80144879 Total		0	$280.62
		80145194		0	$2,653.95
		80145194 Total		0	$2,653.95
		80145226		0	$1,144.34
		80145226 Total		0	$1,144.34
		80145785	M J ELECTRIC LLC	0	$23,856.45
		80145785 Total		0	$23,856.45
		80146179		0	-$0.01
		80146179 Total		0	-$0.01
		80146341		0	$3.18
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$358.17
		80146341 Total		0	$361.35
		80146345		0	$7.83
		80146345 Total		0	$7.83
		80146354		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,725.37
		80146354 Total		0	$2,725.37
		80146395		0	$11,289.27
		80146395 Total		0	$11,289.27
		80146419		0	$0.00
		80146419 Total		0	$0.00
		80146457	LUPO ELECTRIC LLC	0	$1,630.63
		80146457 Total		0	$1,630.63
		80146479		0	$1,378.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80146479 Total		0	$1,378.19
		80146506		0	-$47.22
		80146506 Total		0	-$47.22
		80146857		0	-$1,078.77
		80146857 Total		0	-$1,078.77
		80146942		0	$0.00
		80146942 Total		0	$0.00
		80147178		0	-$3,527.28
		80147178 Total		0	-$3,527.28
		80147631		0	-$21.63
		80147631 Total		0	-$21.63
		80147673		0	$2.38
		80147673 Total		0	$2.38
		80147676		0	$0.00
		80147676 Total		0	$0.00
		80147695		0	$0.00
		80147695 Total		0	$0.00
		80147816		0	$0.02
		80147816 Total		0	$0.02
		80147824		0	-$458.05
		80147824 Total		0	-$458.05
		80148065		0	-$5,804.86
		80148065 Total		0	-$5,804.86
		80148122		0	-$5,222.97
			Contractor Accrual	0	$0.00
		80148122 Total		0	-$5,222.97
		80149798		0	$0.00
		80149798 Total		0	$0.00
		80149847		0	$83.76
			ENVIROMED SERVICES INC	0	$315.84
			ASPLUNDH TREE EXPERT CO	0	$436.42
		80149847 Total		0	$836.02
		80150069		0	$214.97
		80150069 Total		0	$214.97
		80150212		0	$85,299.27
		80150212 Total		0	$85,299.27
		80150313		0	-$694.03
		80150313 Total		0	-$694.03
		80150314		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,344.53
		80150314 Total		0	$1,344.52
		80150348		0	$6.17
		80150348 Total		0	$6.17
		80150361		0	-$4,027.42
		80150361 Total		0	-$4,027.42
		80153670		0	$0.00
		80153670 Total		0	$0.00
		80154091		0	-$1,286.92
		80154091 Total		0	-$1,286.92
		80155542	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$388.52
		80155542 Total		0	$388.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80155967		0	-$278.78
			KTI UTILITY CONSTRUCTION &	0	$3,900.00
		80155967 Total		0	$3,621.22
		80156138		0	$0.00
		80156138 Total		0	$0.00
		80156291		0	$0.00
			SUNBELT RENTALS INC	0	$9,416.32
			H I STONE & SON TRUCKING INC	0	$6,164.88
		80156291 Total		0	$15,581.20
		80156379		0	$41.27
		80156379 Total		0	$41.27
		80156580		0	$16.69
			KTI UTILITY CONSTRUCTION &	0	$1,673.61
		80156580 Total		0	$1,690.30
		80156814		0	-$4,974.54
		80156814 Total		0	-$4,974.54
		80156834		0	$0.00
		80156834 Total		0	$0.00
		80156858		0	-$6,988.01
		80156858 Total		0	-$6,988.01
		80156880	SUNBELT RENTALS INC	0	-$9,639.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$6,140.37
		80156880 Total		0	-$15,779.62
		80156926		0	$74.25
		80156926 Total		0	$74.25
		80156954		0	$1,330.86
		80156954 Total		0	$1,330.86
		80157405		0	$370.94
		80157405 Total		0	$370.94
		80157448		0	$35.28
		80157448 Total		0	$35.28
		80157576	SUNBELT RENTALS INC	0	$10,710.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,531.07
		80157576 Total		0	$46,241.35
		80157639		0	$541.22
		80157639 Total		0	$541.22
		80157716		0	$201.34
		80157716 Total		0	$201.34
		80158128		0	$132.63
		80158128 Total		0	$132.63
		80158386		0	$0.00
		80158386 Total		0	$0.00
		80159020		0	$0.00
		80159020 Total		0	$0.00
		80159028		0	-$0.01
		80159028 Total		0	-$0.01
		80159068		0	$2.00
		80159068 Total		0	$2.00
		80159721	ELECNOR HAWKEYE LLC	0	$1,362.68
		80159721 Total		0	$1,362.68
		80159757		0	-$69.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80159757 Total		0	-$69.89
		80159777		0	-$2,443.95
		80159777 Total		0	-$2,443.95
		80159886		0	$583.80
		80159886 Total		0	$583.80
		80159912		0	$0.00
		80159912 Total		0	$0.00
		80159921		0	$4,956.47
		80159921 Total		0	$4,956.47
		80160008		0	-$1,782.64
		80160008 Total		0	-$1,782.64
		80160105		0	$254.21
		80160105 Total		0	$254.21
		80160643		0	$0.00
		80160643 Total		0	$0.00
		80160669		0	-$243.42
		80160669 Total		0	-$243.42
		80160914	ELECNOR HAWKEYE LLC	0	$4,435.44
		80160914 Total		0	$4,435.44
		80160923		0	-$117.21
		80160923 Total		0	-$117.21
		80160954		0	$0.01
		80160954 Total		0	$0.01
		80161209		0	-$4,192.78
			Contractor Accrual	0	$0.00
		80161209 Total		0	-$4,192.78
		80161717		0	$0.00
		80161717 Total		0	$0.00
		80161781		0	$0.00
		80161781 Total		0	$0.00
		80161793	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$6,650.51
		80161793 Total		0	-$6,650.51
		80161921	SUNBELT RENTALS INC	0	-$2,221.26
			CAVALIERE INDUSTRIES INC	0	-$1,871.64
		80161921 Total		0	-$4,092.90
		80162155	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,389.43
		80162155 Total		0	$7,389.43
		80162214		0	-$333.84
		80162214 Total		0	-$333.84
		80162426		0	$90.83
		80162426 Total		0	$90.83
		80162437		0	-$467.32
		80162437 Total		0	-$467.32
		80162534		0	$53.02
		80162534 Total		0	$53.02
		80162730		0	-$219.39
		80162730 Total		0	-$219.39
		80162824		0	$2,625.94
		80162824 Total		0	$2,625.94
		80162922		0	$246.81
		80162922 Total		0	$246.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80163153		0	-$4.89
		80163153 Total		0	-$4.89
		80163289		0	-$616.25
		80163289 Total		0	-$616.25
		80163407		0	-$1,637.38
		80163407 Total		0	-$1,637.38
		80163417		0	$0.00
		80163417 Total		0	$0.00
		80163547		0	-$0.01
			JHD CORP	0	$7,260.98
		80163547 Total		0	$7,260.97
		80163565		0	$0.01
			SUNBELT RENTALS INC	0	$2,423.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80163565 Total		0	$2,423.94
		80163770		0	-$5,048.66
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
			MTV SOLUTIONS INC	0	$12,089.23
		80163770 Total		0	$7,040.57
		80163912	MCALLEN CONSTRUCTION INC	0	-$13,455.00
		80163912 Total		0	-$13,455.00
		80163919		0	$590.17
		80163919 Total		0	$590.17
		80164232		0	$348.31
		80164232 Total		0	$348.31
		80164240		0	$0.01
		80164240 Total		0	$0.01
		80164284		0	-$366.44
		80164284 Total		0	-$366.44
		80164337		0	-$1,158.01
		80164337 Total		0	-$1,158.01
		80164790		0	$4,989.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,377.47
			ASPLUNDH CONSTRUCTION CORP	0	$5,850.22
			BARTHOLOMEW ELECTRIC	0	$4,495.76
		80164790 Total		0	$40,712.99
		80165088		0	$40.81
		80165088 Total		0	$40.81
		80165241		0	-$346.50
		80165241 Total		0	-$346.50
		80165496	D&D POWER LLC	0	$9,023.11
		80165496 Total		0	$9,023.11
		80165976		0	$0.01
		80165976 Total		0	$0.01
		80166015		0	$0.00
		80166015 Total		0	$0.00
		80166314		0	-$46.56
		80166314 Total		0	-$46.56
		80166444		0	$1,163.20
		80166444 Total		0	$1,163.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80166590		0	$9.27
		80166590 Total		0	$9.27
		80166811		0	-$1,107.00
		80166811 Total		0	-$1,107.00
		80166829		0	$175.25
		80166829 Total		0	$175.25
		80166838	SUNBELT RENTALS INC	0	-$3,571.05
			HENKELS & MCCOY INC	0	-$1,667.68
		80166838 Total		0	-$5,238.73
		80166866		0	$0.00
		80166866 Total		0	$0.00
		80166898	HENKELS & MCCOY INC	0	-$8,865.46
		80166898 Total		0	-$8,865.46
		80167012		0	$0.00
		80167012 Total		0	$0.00
		80167184	MCALLEN CONSTRUCTION INC	0	$2,818.96
		80167184 Total		0	$2,818.96
		80167584		0	$0.01
		80167584 Total		0	$0.01
		80167634		0	$0.00
		80167634 Total		0	$0.00
		80168318		0	$0.00
		80168318 Total		0	$0.00
		80168400		0	$0.00
		80168400 Total		0	$0.00
		80168782		0	$0.00
		80168782 Total		0	$0.00
		80168829		0	$124.10
		80168829 Total		0	$124.10
		80169217		0	-$14,550.17
		80169217 Total		0	-$14,550.17
		80170070		0	-$67.49
			WAGNER TECHNICAL SERVICES INC	0	$639.57
			M J ELECTRIC LLC	0	$12,234.97
		80170070 Total		0	$12,807.05
		80170073		0	$0.00
		80170073 Total		0	$0.00
		80170439		0	$628.34
		80170439 Total		0	$628.34
		80170472		0	-$3,956.45
		80170472 Total		0	-$3,956.45
		80170558		0	$0.00
		80170558 Total		0	$0.00
		80170620		0	-$3,368.58
		80170620 Total		0	-$3,368.58
		80171084	LUPO ELECTRIC LLC	0	$3,955.66
		80171084 Total		0	$3,955.66
		80171132		0	$0.00
		80171132 Total		0	$0.00
		80171181		0	$997.94
		80171181 Total		0	$997.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80171668		0	$0.00
		80171668 Total		0	$0.00
		80172187		0	$38.19
		80172187 Total		0	$38.19
		80175163		0	-$0.01
		80175163 Total		0	-$0.01
		80175183		0	-$10,713.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,372.70
		80175183 Total		0	-$9,340.41
		80175704		0	$404.10
		80175704 Total		0	$404.10
		80175740		0	$4,451.29
			ELECNOR HAWKEYE LLC	0	$5,074.78
			HAUGLAND ENERGY GROUP LLC	0	$2,529.11
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$7,086.16
		80175740 Total		0	$19,141.34
		80175870		0	$404.54
		80175870 Total		0	$404.54
		80175912		0	$0.00
		80175912 Total		0	$0.00
		80175940		0	-$3,006.39
		80175940 Total		0	-$3,006.39
		80176357		0	-$5,838.98
			Contractor Accrual	0	$0.00
		80176357 Total		0	-$5,838.98
		80176417		0	$28.05
		80176417 Total		0	$28.05
		80176825		0	-$4,715.36
		80176825 Total		0	-$4,715.36
		80176890		0	$1.32
		80176890 Total		0	$1.32
		80177586		0	$861.30
			ELECNOR HAWKEYE LLC	0	$7,751.72
		80177586 Total		0	$8,613.02
		80177790		0	-$2,583.91
		80177790 Total		0	-$2,583.91
		80177871		0	$0.02
		80177871 Total		0	$0.02
		80177930		0	$0.00
			SUNBELT RENTALS INC	0	$17,529.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,689.95
			ASPLUNDH CONSTRUCTION CORP	0	$5,853.76
		80177930 Total		0	$35,073.35
		80178349	M J ELECTRIC LLC	0	$2,614.00
		80178349 Total		0	$2,614.00
		80178599	ELECNOR HAWKEYE LLC	0	$2,617.93
		80178599 Total		0	$2,617.93
		80178691		0	$0.00
		80178691 Total		0	$0.00
		80178722	COLEMAN DRILLING & BLASTING INC	0	$394.58
		80178722 Total		0	$394.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80178764	KTI UTILITY CONSTRUCTION &	0	$1,218.30
		80178764 Total		0	$1,218.30
		80178774		0	$31,546.90
		80178774 Total		0	$31,546.90
		80178978	M J ELECTRIC LLC	0	$5,869.57
		80178978 Total		0	$5,869.57
		80179186		0	$12.99
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80179186 Total		0	$12.99
		80179202		0	-$549.66
		80179202 Total		0	-$549.66
		80179341		0	$0.05
		80179341 Total		0	$0.05
		80179359	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$462.56
		80179359 Total		0	$462.56
		80179606		0	-$3.17
		80179606 Total		0	-$3.17
		80179615		0	$9.57
		80179615 Total		0	$9.57
		80179617		0	$275.85
			M J ELECTRIC LLC	0	$6,991.16
		80179617 Total		0	$7,267.01
		80179661		0	$85.74
		80179661 Total		0	$85.74
		80179682		0	$52.49
		80179682 Total		0	$52.49
		80179731		0	$0.00
		80179731 Total		0	$0.00
		80179831		0	$0.02
			SUNBELT RENTALS INC	0	$1,342.37
		80179831 Total		0	$1,342.39
		80179864		0	-$810.22
			Contractor Accrual	0	$0.00
		80179864 Total		0	-$810.22
		80179919		0	$0.00
		80179919 Total		0	$0.00
		80180214		0	$180.98
		80180214 Total		0	$180.98
		80180244		0	-$4,846.76
		80180244 Total		0	-$4,846.76
		80180425		0	-$12,571.18
		80180425 Total		0	-$12,571.18
		80180614		0	-$0.01
		80180614 Total		0	-$0.01
		80181195	ENVIROMED SERVICES INC	0	$187.89
		80181195 Total		0	$187.89
		80181247		0	-$0.01
		80181247 Total		0	-$0.01
		80181419		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$53,864.98
		80181419 Total		0	$53,864.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80181709		0	-$0.01
		80181709 Total		0	-$0.01
		80181710	ELECNOR HAWKEYE LLC	0	$4,980.85
			LEWIS TREE SERVICE INC	[redacted]	$2,129.28
		80181710 Total			$7,110.13
		80182194		0	$565.34
		80182194 Total		0	$565.34
		80182537		0	$170.38
			LUCAS TREE EXPERTS	0	$1,533.37
		80182537 Total		0	$1,703.75
		80182566		0	$1,913.22
		80182566 Total		0	$1,913.22
		80182616		0	$0.00
		80182616 Total		0	$0.00
		80182862		0	$0.00
		80182862 Total		0	$0.00
		80183120	STANLEY TREE SERVICE INC	0	$4,996.59
		80183120 Total		0	$4,996.59
		80183155		0	$0.00
		80183155 Total		0	$0.00
		80183567		0	-$1,107.00
		80183567 Total		0	-$1,107.00
		80183633		0	$39.08
			Contractor Accrual	0	$0.00
		80183633 Total		0	$39.08
		80183644		0	$620.67
		80183644 Total		0	$620.67
		80183727		0	-$505.99
			MCALLEN CONSTRUCTION INC	0	$8,795.29
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80183727 Total		0	$8,838.30
		80184261		0	-$0.01
		80184261 Total		0	-$0.01
		80184388		0	$0.02
			H I STONE & SON TRUCKING INC	0	$1,603.13
			ENVIROMED SERVICES INC	0	$215.34
		80184388 Total		0	$1,818.49
		80184399		0	$0.00
		80184399 Total		0	$0.00
		80184425		0	$0.25
		80184425 Total		0	$0.25
		80184448		0	$0.00
		80184448 Total		0	$0.00
		80186619		0	$0.00
		80186619 Total		0	$0.00
		80194959		0	-$1,132.61
		80194959 Total		0	-$1,132.61
		80194996		0	$18.69
		80194996 Total		0	$18.69
		80195021	SUNBELT RENTALS INC	0	$4,557.59
			ASPLUNDH CONSTRUCTION CORP	0	$5,065.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80195021 Total		0	$9,623.01
		80196373		0	-$260.60
		80196373 Total		0	-$260.60
		80199010		0	$0.00
		80199010 Total		0	$0.00
		80199099		0	$0.01
			TENNETT TREE SERVICE INC	[redacted]	$468.21
		80199099 Total		[redacted]	$468.22
		80199143		0	-$242.02
		80199143 Total		0	-$242.02
		80199169		0	$0.00
		80199169 Total		0	$0.00
		80201687		0	-$1,097.57
		80201687 Total		0	-$1,097.57
		80203108		0	-$1,783.93
		80203108 Total		0	-$1,783.93
		80203122		0	$195.78
		80203122 Total		0	$195.78
		80206957	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80206957 Total		0	$0.00
		80209590	ASPLUNDH CONSTRUCTION CORP	0	$6,525.32
		80209590 Total		0	$6,525.32
		80209593		0	$0.01
		80209593 Total		0	$0.01
		80210839		0	$0.00
		80210839 Total		0	$0.00
		80218086		0	$1,202.35
		80218086 Total		0	$1,202.35
		80218091		0	$21.40
		80218091 Total		0	$21.40
		80218936		0	$33.56
		80218936 Total		0	$33.56
		80219015		0	-$1,342.22
		80219015 Total		0	-$1,342.22
		80219189		0	$0.00
		80219189 Total		0	$0.00
		80220254		0	$0.00
		80220254 Total		0	$0.00
		80220593		0	-$0.01
		80220593 Total		0	-$0.01
		80221449	MTV SOLUTIONS INC	0	$3,574.57
		80221449 Total		0	$3,574.57
		80222338		0	-$3,564.71
		80222338 Total		0	-$3,564.71
		80222491		0	$0.00
		80222491 Total		0	$0.00
		80222747	LEWIS TREE SERVICE INC	0	$8,222.70
		80222747 Total		0	$8,222.70
		80223897		0	$0.00
		80223897 Total		0	$0.00
		80223906	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,467.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80223906 Total		0	$1,467.93
		80224102		0	-$449.97
		80224102 Total		0	-$449.97
		80224129		0	$0.00
		80224129 Total		0	$0.00
		80225368		0	$0.00
			LUPO ELECTRIC LLC	0	-$34,281.39
		80225368 Total		0	-$34,281.39
		80225909		0	$0.01
		80225909 Total		0	$0.01
		80226277		0	-$0.01
		80226277 Total		0	-$0.01
		80226663	D&D POWER LLC	0	$6,687.81
			STANLEY TREE SERVICE INC	[redacted]	$2,873.20
		80226663 Total		[redacted]	$9,561.01
		80226677		0	$0.00
		80226677 Total		0	$0.00
		80226732		0	-$219.37
		80226732 Total		0	-$219.37
		80226825	H I STONE & SON TRUCKING INC	0	$2,764.29
		80226825 Total		0	$2,764.29
		80226974		0	$203.07
		80226974 Total		0	$203.07
		80227043		0	$58.31
		80227043 Total		0	$58.31
		80227250		0	-$1,715.80
		80227250 Total		0	-$1,715.80
		80227286		0	-$32.94
		80227286 Total		0	-$32.94
		80227583		0	-$8,160.33
		80227583 Total		0	-$8,160.33
		80228481		0	$0.00
		80228481 Total		0	$0.00
		80229239		0	$1.81
		80229239 Total		0	$1.81
		80229458		0	$0.00
		80229458 Total		0	$0.00
		80229902		0	$8.22
		80229902 Total		0	$8.22
		80229912	ASPLUNDH CONSTRUCTION CORP	0	$1,460.46
		80229912 Total		0	$1,460.46
		80229941		0	$0.00
		80229941 Total		0	$0.00
		80230162		0	$1,461.51
		80230162 Total		0	$1,461.51
		80230166		0	$11.01
		80230166 Total		0	$11.01
		80230913	COLEMAN DRILLING & BLASTING INC	0	$602.51
		80230913 Total		0	$602.51
		80230928		0	$45.91
		80230928 Total		0	$45.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80232322		0	-$2,125.84
		80232322 Total		0	-$2,125.84
		80232400		0	-$8,723.53
		80232400 Total		0	-$8,723.53
		80232753		0	$1,580.85
		80232753 Total		0	$1,580.85
		80232770		0	-$163.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,618.00
		80232770 Total		0	$1,454.49
		80233128		0	$0.00
		80233128 Total		0	$0.00
		80233137		0	$2,269.85
			M J ELECTRIC LLC	0	$0.00
		80233137 Total		0	$2,269.85
		80233139	M J ELECTRIC LLC	0	$3,698.86
		80233139 Total		0	$3,698.86
		80233179		0	$8.33
		80233179 Total		0	$8.33
		80233750		0	$0.00
		80233750 Total		0	$0.00
		80233753	NRC EAST ENVIRONMENTAL SERVICES INC	0	-$3,172.05
			CHA CONSULTING INC	0	-$378.50
		80233753 Total		0	-$3,550.55
		80233771		0	-$2,729.47
		80233771 Total		0	-$2,729.47
		80233866		0	$1,707.58
			SUNBELT RENTALS INC	0	$19,222.23
			D&D POWER LLC	0	$33,637.69
		80233866 Total		0	$54,567.50
		80234417		0	$0.19
		80234417 Total		0	$0.19
		80234723		0	$0.01
		80234723 Total		0	$0.01
		80235447		0	-$775.37
		80235447 Total		0	-$775.37
		80236404		0	$0.00
		80236404 Total		0	$0.00
		80236500		0	$487.90
		80236500 Total		0	$487.90
		80236617	E-J ELECTRIC T & D LLC	0	$1,146.04
		80236617 Total		0	$1,146.04
		80236758		0	$17.17
		80236758 Total		0	$17.17
		80237125		0	$0.91
		80237125 Total		0	$0.91
		80237175	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,884.15
		80237175 Total		0	$1,884.15
		80237765		0	$93.97
		80237765 Total		0	$93.97
		80238001		0	$0.36
		80238001 Total		0	$0.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80238814		0	$0.00
		80238814 Total		0	$0.00
		80239093		0	-$146.14
		80239093 Total		0	-$146.14
		80239117		0	$0.00
		80239117 Total		0	$0.00
		80239121		0	$1.66
		80239121 Total		0	$1.66
		80239124		0	$0.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,398.71
			ASPLUNDH CONSTRUCTION CORP	0	$8,177.73
		80239124 Total		0	$12,577.43
		80239393		0	$646.69
		80239393 Total		0	$646.69
		80240363		0	$0.00
		80240363 Total		0	$0.00
		80240460	HAUGLAND ENERGY GROUP LLC	0	$5,838.99
		80240460 Total		0	$5,838.99
		80240517		0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,116.47
		80240517 Total		0	$2,116.47
		80240549		0	$5.45
		80240549 Total		0	$5.45
		80241146		0	-$0.01
		80241146 Total		0	-$0.01
		80241190		0	-$0.03
		80241190 Total		0	-$0.03
		80241299		0	$0.00
		80241299 Total		0	$0.00
		80241357	AJE to reallocate WO 80241357 to correct WO	0	-$189,966.29
		80241357 Total		0	-$189,966.29
		80241359		0	-$6,291.72
		80241359 Total		0	-$6,291.72
		80241361	AJE to reallocate WO 80241361 to correct WO	0	-$317,642.13
		80241361 Total		0	-$317,642.13
		80241560	CENTRAL CONNECTICUT CABLE	0	-$159.07
		80241560 Total		0	-$159.07
		80242202		0	$0.00
		80242202 Total		0	$0.00
		80242437	M J ELECTRIC LLC	0	$6,204.26
		80242437 Total		0	$6,204.26
		80242906		0	-$1,974.46
		80242906 Total		0	-$1,974.46
		80243608		0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80243608 Total		0	$0.00
		80245768		0	-$0.02
		80245768 Total		0	-$0.02
		80245787		0	-$625.95
		80245787 Total		0	-$625.95
		80245887		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80245887	SUNBELT RENTALS INC	0	$5,260.72
		80245887 Total		0	$5,260.72
		80246552		0	$6.39
		80246552 Total		0	$6.39
		80246588		0	-$6,168.87
			Contractor Accrual	0	$0.00
		80246588 Total		0	-$6,168.87
		80246658		0	-$795.64
		80246658 Total		0	-$795.64
		80246832	A J PENNA & SON	0	$1,622.35
		80246832 Total		0	$1,622.35
		80247400		0	-$2,112.93
		80247400 Total		0	-$2,112.93
		80248037		0	-$0.01
		80248037 Total		0	-$0.01
		80248265		0	$0.02
		80248265 Total		0	$0.02
		80249066		0	-$17,933.41
		80249066 Total		0	-$17,933.41
		80249086		0	-$169.47
		80249086 Total		0	-$169.47
		80249094		0	$0.00
		80249094 Total		0	$0.00
		80249233		0	$0.00
		80249233 Total		0	$0.00
		80249274		0	$0.00
		80249274 Total		0	$0.00
		80249283		0	$0.00
		80249283 Total		0	$0.00
		80249516		0	$0.00
		80249516 Total		0	$0.00
		80250035		0	$0.00
		80250035 Total		0	$0.00
		80250224		0	$36.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,404.49
		80250224 Total		0	$2,441.14
		80250311		0	$0.00
		80250311 Total		0	$0.00
		80250881	HENKELS & MCCOY INC	0	$640.42
		80250881 Total		0	$640.42
		80251015		0	-$29,028.34
		80251015 Total		0	-$29,028.34
		80251019		0	$0.00
		80251019 Total		0	$0.00
		80251102		0	$0.01
		80251102 Total		0	$0.01
		80251514		0	$5.45
		80251514 Total		0	$5.45
		80251540		0	-$229.50
		80251540 Total		0	-$229.50
		80251575		0	-$1,400.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80251575	KTI UTILITY CONSTRUCTION &	0	$441.00
		80251575 Total		0	-$959.72
		80251595		0	$0.00
		80251595 Total		0	$0.00
		80251601		0	$7.60
		80251601 Total		0	$7.60
		80252199	H I STONE & SON TRUCKING INC	0	$73.62
		80252199 Total		0	$73.62
		80252262	CHA CONSULTING INC	0	-$255.00
		80252262 Total		0	-$255.00
		80252458		0	$36.39
		80252458 Total		0	$36.39
		80253630		0	-$0.01
		80253630 Total		0	-$0.01
		80253639		0	-$13,652.41
		80253639 Total		0	-$13,652.41
		80253736	ASPLUNDH CONSTRUCTION CORP	0	$4,813.76
		80253736 Total		0	$4,813.76
		80253756		0	-$7,488.66
		80253756 Total		0	-$7,488.66
		80253765		0	-$926.56
		80253765 Total		0	-$926.56
		80254005		0	$4.92
			KTI UTILITY CONSTRUCTION &	0	$2,736.18
		80254005 Total		0	$2,741.10
		80254009		0	-$363.59
		80254009 Total		0	-$363.59
		80254416		0	$0.01
		80254416 Total		0	$0.01
		80254442		0	$0.00
		80254442 Total		0	$0.00
		80254463	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,011.65
		80254463 Total		0	$2,011.65
		80254514		0	-$5,895.96
		80254514 Total		0	-$5,895.96
		80255190		0	$29.86
		80255190 Total		0	$29.86
		80255204		0	$0.00
		80255204 Total		0	$0.00
		80255249		0	$75.89
		80255249 Total		0	$75.89
		80255321		0	$0.00
		80255321 Total		0	$0.00
		80255954		0	-$2,804.85
		80255954 Total		0	-$2,804.85
		80256042	TRC ENGINEERS LLC	0	$225.99
		80256042 Total		0	$225.99
		80256061		0	$0.00
		80256061 Total		0	$0.00
		80256072	ASPLUNDH CONSTRUCTION CORP	0	$5,384.72
		80256072 Total		0	$5,384.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80256114		0	-$198.00
		80256114 Total		0	-$198.00
		80256281		0	$0.00
		80256281 Total		0	$0.00
		80257045	Contractor Accrual	0	-$795.11
			MCALLEN CONSTRUCTION INC	0	$795.11
		80257045 Total		0	$0.00
		80257151		0	$0.01
		80257151 Total		0	$0.01
		80257174		0	$0.00
		80257174 Total		0	$0.00
		80257372		0	$1,402.21
		80257372 Total		0	$1,402.21
		80257423		0	-$560.37
			WAGNER TECHNICAL SERVICES INC	0	$560.37
		80257423 Total		0	$0.00
		80257897		0	$0.00
		80257897 Total		0	$0.00
		80257923		0	$34.37
		80257923 Total		0	$34.37
		80257969		0	$0.00
		80257969 Total		0	$0.00
		80258026		0	$0.00
		80258026 Total		0	$0.00
		80258050	ASPLUNDH CONSTRUCTION CORP	0	$1,121.30
		80258050 Total		0	$1,121.30
		80258088	ASPLUNDH CONSTRUCTION CORP	0	$3,188.96
		80258088 Total		0	$3,188.96
		80258198		0	$53.35
		80258198 Total		0	$53.35
		80258292		0	-$1,734.73
		80258292 Total		0	-$1,734.73
		80258303	D&D POWER LLC	0	$2,803.55
		80258303 Total		0	$2,803.55
		80258679		0	-$3.40
			KTI UTILITY CONSTRUCTION &	0	$3,084.34
		80258679 Total		0	$3,080.94
		80258801		0	-$450.00
			RIGGS DISTLER & COMPANY INC	0	-$14.99
		80258801 Total		0	-$464.99
		80258883		0	$4.08
		80258883 Total		0	$4.08
		80258889		0	-$53.98
			ASPLUNDH CONSTRUCTION CORP	0	$4,813.90
		80258889 Total		0	$4,759.92
		80258959		0	$0.00
		80258959 Total		0	$0.00
		80259012		0	$1,353.70
		80259012 Total		0	$1,353.70
		80259342		0	-$169.73
		80259342 Total		0	-$169.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80259530		0	$29.84
		80259530 Total		0	$29.84
		80260133		0	$0.00
		80260133 Total		0	$0.00
		80260200	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$66,689.03
		80260200 Total		0	$66,689.03
		80260340		0	$0.00
		80260340 Total		0	$0.00
		80260410	H I STONE & SON TRUCKING INC	0	$1,566.22
		80260410 Total		0	$1,566.22
		80261214		0	$25.33
			ASPLUNDH CONSTRUCTION CORP	0	$0.01
		80261214 Total		0	$25.34
		80261233	ASPLUNDH CONSTRUCTION CORP	0	$11,675.19
			E-J ELECTRIC T & D LLC	0	$313.24
		80261233 Total		0	$11,988.43
		80261236		0	$0.00
		80261236 Total		0	$0.00
		80261292	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$60,020.13
		80261292 Total		0	-$60,020.13
		80261387	LEIDOS ENGINEERING LLC	0	$82.00
		80261387 Total		0	$82.00
		80261563		0	-$129.02
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80261563 Total		0	-$129.02
		80261608		0	$0.00
		80261608 Total		0	$0.00
		80261898		0	$0.00
		80261898 Total		0	$0.00
		80261945	ASPLUNDH CONSTRUCTION CORP	0	$3,081.96
		80261945 Total		0	$3,081.96
		80261948	LEIDOS ENGINEERING LLC	0	$82.00
		80261948 Total		0	$82.00
		80262919		0	-$8,149.00
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,708.70
		80262919 Total		0	-$3,440.30
		80262975	H I STONE & SON TRUCKING INC	0	$3,629.05
		80262975 Total		0	$3,629.05
		80263231		0	-$297.01
			KTI UTILITY CONSTRUCTION &	0	$13,427.93
			LEWIS TREE SERVICE INC	0	$4,986.87
		80263231 Total		0	$18,117.79
		80263488		0	$0.00
		80263488 Total		0	$0.00
		80263674		0	-$4,141.16
		80263674 Total		0	-$4,141.16
		80263714	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,467.93
		80263714 Total		0	$1,467.93
		80263917		0	-$1,117.89
		80263917 Total		0	-$1,117.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80264190	WAGNER TECHNICAL SERVICES INC	0	$9.44
			LEIDOS ENGINEERING LLC	0	$98.00
		80264190 Total		0	$107.44
		80264332		0	$10.63
		80264332 Total		0	$10.63
		80264578		0	$0.00
		80264578 Total		0	$0.00
		80265550		0	-$153.35
		80265550 Total		0	-$153.35
		80265628	KTI UTILITY CONSTRUCTION &	0	$1,489.71
			ASPLUNDH CONSTRUCTION CORP	0	$3,480.50
		80265628 Total		0	$4,970.21
		80265645	CHA CONSULTING INC	0	-$229.50
		80265645 Total		0	-$229.50
		80265649		0	-$229.50
		80265649 Total		0	-$229.50
		80265658		0	-$803.88
			LUCAS TREE EXPERTS	0	$3,638.86
		80265658 Total		0	$2,834.98
		80265669		0	-$238.61
		80265669 Total		0	-$238.61
		80265690		0	$0.00
		80265690 Total		0	$0.00
		80265733		0	$0.02
		80265733 Total		0	$0.02
		80265759		0	$0.00
		80265759 Total		0	$0.00
		80265816	LEIDOS ENGINEERING LLC	0	$70.28
		80265816 Total		0	$70.28
		80266025		0	-$5,615.58
		80266025 Total		0	-$5,615.58
		80266033		0	$0.00
		80266033 Total		0	$0.00
		80266318		0	-$1,117.88
			Contractor Accrual	0	$0.00
		80266318 Total		0	-$1,117.88
		80266320		0	$0.00
		80266320 Total		0	$0.00
		80266370		0	$0.00
		80266370 Total		0	$0.00
		80266396		0	$25.13
			D&D POWER LLC	0	$2,893.45
		80266396 Total		0	$2,918.58
		80266709	D&D POWER LLC	0	$5,441.75
		80266709 Total		0	$5,441.75
		80267095		0	-$225.98
		80267095 Total		0	-$225.98
		80267144		0	$0.00
		80267144 Total		0	$0.00
		80267282	LEIDOS ENGINEERING LLC	0	$98.00
		80267282 Total		0	$98.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80267558		0	$6.16
		80267558 Total		0	$6.16
		80267879	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$5,829.20
		80267879 Total		0	$5,829.20
		80267899		0	$21,098.85
		80267899 Total		0	$21,098.85
		80267914		0	-$73.80
			LEIDOS ENGINEERING LLC	0	$73.80
		80267914 Total		0	$0.00
		80267924		0	-$162.01
			LEIDOS ENGINEERING LLC	0	$162.01
		80267924 Total		0	$0.00
		80268182		0	$0.00
		80268182 Total		0	$0.00
		80268599		0	-$215.13
		80268599 Total		0	-$215.13
		80268602		0	-$5,091.84
		80268602 Total		0	-$5,091.84
		80268645		0	-$110.15
		80268645 Total		0	-$110.15
		80268872		0	-$1,202.48
		80268872 Total		0	-$1,202.48
		80268878		0	$53.27
			Contractor Accrual	0	$0.00
		80268878 Total		0	$53.27
		80268884		0	$0.01
		80268884 Total		0	$0.01
		80268894		0	$76.00
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$24,443.14
		80268894 Total		0	$24,519.14
		80268908		0	$0.00
			M J ELECTRIC LLC	0	$0.00
		80268908 Total		0	$0.00
		80268917		0	-$2,506.84
		80268917 Total		0	-$2,506.84
		80268920		0	$337.75
			Contractor Accrual	0	$0.00
		80268920 Total		0	$337.75
		80269786		0	-$405.00
		80269786 Total		0	-$405.00
		80269833		0	-$229.50
		80269833 Total		0	-$229.50
		80269842		0	$13,667.10
		80269842 Total		0	$13,667.10
		80269875		0	$0.00
		80269875 Total		0	$0.00
		80269979		0	$248.73
			KTI UTILITY CONSTRUCTION &	0	-$33.55
		80269979 Total		0	$215.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80270114		0	$0.00
		80270114 Total		0	$0.00
		80270254		0	-$180.00
			LEIDOS ENGINEERING LLC	0	$180.00
		80270254 Total		0	$0.00
		80270312	TRC ENGINEERS LLC	0	$129.17
		80270312 Total		0	$129.17
		80270322		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,609.13
			LEWIS TREE SERVICE INC	[redacted]	$2,650.52
		80270322 Total			$9,259.65
		80270621	ASPLUNDH CONSTRUCTION CORP	0	$2,879.00
		80270621 Total		0	$2,879.00
		80271507		0	-$0.01
		80271507 Total		0	-$0.01
		80271553	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,239.75
		80271553 Total		0	$4,239.75
		80271593		0	$9.39
			KTI UTILITY CONSTRUCTION &	0	$2,131.68
		80271593 Total		0	$2,141.07
		80272252	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$533.56
		80272252 Total		0	$533.56
		80272261		0	$0.00
		80272261 Total		0	$0.00
		80272325	MCALLEN CONSTRUCTION INC	0	$4,723.03
		80272325 Total		0	$4,723.03
		80272405	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,591.57
		80272405 Total		0	$1,591.57
		80272628		0	$0.67
		80272628 Total		0	$0.67
		80273026		0	-$2,430.94
		80273026 Total		0	-$2,430.94
		80273031	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,347.22
			D&D POWER LLC	0	$21,179.59
			LUCAS TREE EXPERTS	0	$2,448.48
			E-J ELECTRIC T & D LLC	0	$1,031.44
		80273031 Total		0	$26,006.73
		80273081	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,048.44
		80273081 Total		0	$1,048.44
		80274523		0	-$1,107.00
		80274523 Total		0	-$1,107.00
		80274531		0	-$169.73
		80274531 Total		0	-$169.73
		80274577		0	$0.01
		80274577 Total		0	$0.01
		80274701	KTI UTILITY CONSTRUCTION &	0	$1,061.74
		80274701 Total		0	$1,061.74
		80275318		0	$8,128.35
		80275318 Total		0	$8,128.35
		80275376		0	$25.91
		80275376 Total		0	$25.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80276107		0	$0.54
			M J ELECTRIC LLC	0	$9,357.05
		80276107 Total		0	$9,357.59
		80276139		0	-$5,082.48
		80276139 Total		0	-$5,082.48
		80276144		0	$7.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.15
			COLEMAN DRILLING & BLASTING INC	0	$400.05
		80276144 Total		0	$814.79
		80276288		0	-$6,269.53
		80276288 Total		0	-$6,269.53
		80276345		0	$0.00
		80276345 Total		0	$0.00
		80276809		0	$1.57
		80276809 Total		0	$1.57
		80277319		0	-$1,654.65
			HAUGLAND ENERGY GROUP LLC	0	$5,024.19
		80277319 Total		0	$3,369.54
		80278279		0	-$3,281.58
		80278279 Total		0	-$3,281.58
		80278363	COLEMAN DRILLING & BLASTING INC	0	$1,052.52
		80278363 Total		0	$1,052.52
		80278366		0	-$229.50
		80278366 Total		0	-$229.50
		80278383	MCALLEN CONSTRUCTION INC	0	$2,792.16
			ASPLUNDH CONSTRUCTION CORP	0	$5,466.73
			LUCAS TREE EXPERTS	0	$2,742.58
		80278383 Total		0	$11,001.47
		80278394		0	$110.07
		80278394 Total		0	$110.07
		80278477	ELECNOR HAWKEYE LLC	0	$5,667.71
		80278477 Total		0	$5,667.71
		80280116		0	-$20,700.25
		80280116 Total		0	-$20,700.25
		80280134		0	-$2,108.12
		80280134 Total		0	-$2,108.12
		80280223		0	$0.31
		80280223 Total		0	$0.31
		80280351		0	-$3,706.56
			Contractor Accrual	0	$0.00
		80280351 Total		0	-$3,706.56
		80280837		0	-$0.01
		80280837 Total		0	-$0.01
		80280841		0	$46.28
		80280841 Total		0	$46.28
		80280860	WAGNER TECHNICAL SERVICES INC	0	-$7.80
			LEIDOS ENGINEERING LLC	0	$81.03
		80280860 Total		0	$73.23
		80280927		0	$0.00
		80280927 Total		0	$0.00
		80280931	KTI UTILITY CONSTRUCTION &	0	$1,683.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80280931	LEWIS TREE SERVICE INC	0	$146.08
			STANLEY TREE SERVICE INC	0	$589.24
		80280931 Total		0	$2,418.32
		80280937		0	-$505.06
		80280937 Total		0	-$505.06
		80280942		0	$126.07
		80280942 Total		0	$126.07
		80281048		0	-$1.91
		80281048 Total		0	-$1.91
		80281055		0	$19.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80281055 Total		0	$19.21
		80281069	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$783.34
		80281069 Total		0	$783.34
		80281239		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,206.45
			ASPLUNDH CONSTRUCTION CORP	0	$7,086.56
		80281239 Total		0	$9,293.01
		80281318		0	$0.00
		80281318 Total		0	$0.00
		80281676	TRC ENGINEERS LLC	0	-$169.73
		80281676 Total		0	-$169.73
		80281712	M J ELECTRIC LLC	0	$28,336.01
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80281712 Total		0	$28,885.01
		80281724		0	-$3,769.61
			HAUGLAND ENERGY GROUP LLC	0	$3,310.61
		80281724 Total		0	-$459.00
		80282297		0	$46.88
		80282297 Total		0	$46.88
		80282324		0	$636.93
		80282324 Total		0	$636.93
		80282332		0	$11.31
		80282332 Total		0	$11.31
		80282349	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$209.69
		80282349 Total		0	$209.69
		80282354		0	-$0.80
			LEIDOS ENGINEERING LLC	0	$55.34
		80282354 Total		0	$54.54
		80282642		0	$55.21
		80282642 Total		0	$55.21
		80283513		0	$0.00
		80283513 Total		0	$0.00
		80283521		0	$1,199.32
		80283521 Total		0	$1,199.32
		80283558		0	$0.00
		80283558 Total		0	$0.00
		80283591		0	$0.00
		80283591 Total		0	$0.00
		80283605		0	-$4,098.76
		80283605 Total		0	-$4,098.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80283626		0	$0.01
		80283626 Total		0	$0.01
		80283652		0	-$65.03
		80283652 Total		0	-$65.03
		80283697	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80283697 Total		0	$610.00
		80283951		0	$0.00
		80283951 Total		0	$0.00
		80284399		0	$302.29
			TICK & TURF LLC	0	$305.85
		80284399 Total		0	$608.14
		80285154	ASPLUNDH CONSTRUCTION CORP	0	$1,904.45
		80285154 Total		0	$1,904.45
		80285283	S&C ELECTRIC COMPANY	0	$11,863.27
		80285283 Total		0	$11,863.27
		80285291		0	-$886.44
		80285291 Total		0	-$886.44
		80285293		0	-$1,151.45
		80285293 Total		0	-$1,151.45
		80285300		0	-$8,707.62
		80285300 Total		0	-$8,707.62
		80285884		0	$3,434.82
		80285884 Total		0	$3,434.82
		80285990		0	-$1,727.62
		80285990 Total		0	-$1,727.62
		80286283	WAGNER TECHNICAL SERVICES INC	0	$471.36
		80286283 Total		0	$471.36
		80286653		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80286653 Total		0	$0.00
		80286667	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80286667 Total		0	-$0.01
		80286696		0	$99.95
		80286696 Total		0	$99.95
		80287918	D&D POWER LLC	0	$18,358.70
			E-J ELECTRIC T & D LLC	0	$1,031.44
		80287918 Total		0	$19,390.14
		80287919		0	$0.00
		80287919 Total		0	$0.00
		80288036	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80288036 Total		0	$566.00
		80288158		0	$0.00
		80288158 Total		0	$0.00
		80288194		0	$0.00
		80288194 Total		0	$0.00
		80288209		0	$499.58
		80288209 Total		0	$499.58
		80288255	WAGNER TECHNICAL SERVICES INC	0	$566.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
		80288255 Total		0	$1,429.92
		80288289		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80288289 Total		0	-$0.01
		80288297	STANLEY TREE SERVICE INC	0	$589.26
		80288297 Total		0	$589.26
		80288310		0	$0.61
		80288310 Total		0	$0.61
		80288312	Contractor Accrual	0	-$2,303.52
			MCALLEN CONSTRUCTION INC	0	$2,303.52
		80288312 Total		0	$0.00
		80288339		0	-$249.30
		80288339 Total		0	-$249.30
		80288454		0	-$9,180.59
		80288454 Total		0	-$9,180.59
		80288617		0	-$24,388.33
		80288617 Total		0	-$24,388.33
		80289046		0	$0.00
			M J ELECTRIC LLC	0	$2,651.19
		80289046 Total		0	$2,651.19
		80289060	M J ELECTRIC LLC	0	$3,635.99
		80289060 Total		0	$3,635.99
		80289336		0	-$37,308.41
		80289336 Total		0	-$37,308.41
		80289365		0	$0.00
		80289365 Total		0	$0.00
		80289688		0	-$0.01
		80289688 Total		0	-$0.01
		80289689		0	$0.00
		80289689 Total		0	$0.00
		80289697		0	$0.00
			LEIDOS ENGINEERING LLC	0	$65.40
		80289697 Total		0	$65.40
		80289712		0	$0.00
			M J ELECTRIC LLC	0	$0.00
		80289712 Total		0	$0.00
		80289750		0	-$2,905.67
		80289750 Total		0	-$2,905.67
		80290035	ASPLUNDH CONSTRUCTION CORP	0	$8,372.99
		80290035 Total		0	$8,372.99
		80290403		0	$0.00
		80290403 Total		0	$0.00
		80290676		0	$0.00
		80290676 Total		0	$0.00
		80290743	LEIDOS ENGINEERING LLC	0	$59.90
		80290743 Total		0	$59.90
		80291613		0	$0.01
		80291613 Total		0	$0.01
		80291847		0	-$4,912.55
		80291847 Total		0	-$4,912.55
		80292280		0	-$8,895.44
		80292280 Total		0	-$8,895.44
		80292324		0	-$5,059.71
		80292324 Total		0	-$5,059.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80292577	CHA CONSULTING INC	0	$255.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,298.92
		80292577 Total		0	$2,553.92
		80293140		0	-$59.47
		80293140 Total		0	-$59.47
		80293149	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80293149 Total		0	$509.40
		80293155	TRC ENGINEERS LLC	0	$119.48
		80293155 Total		0	$119.48
		80293185		0	-$388.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$388.76
		80293185 Total		0	$0.00
		80293199		0	$0.00
		80293199 Total		0	$0.00
		80293386		0	$0.00
		80293386 Total		0	$0.00
		80293766	COLEMAN DRILLING & BLASTING INC	0	$511.58
			ASPLUNDH CONSTRUCTION CORP	0	$5,919.67
		80293766 Total		0	$6,431.25
		80293951		0	$12.93
		80293951 Total		0	$12.93
		80293971	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$971.92
		80293971 Total		0	$971.92
		80294116		0	$0.00
		80294116 Total		0	$0.00
		80294409		0	-$2,390.33
		80294409 Total		0	-$2,390.33
		80294443	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80294443 Total		0	$566.00
		80294474		0	$2,302.57
		80294474 Total		0	$2,302.57
		80295794	M J ELECTRIC LLC	0	$25,510.54
		80295794 Total		0	$25,510.54
		80296069		0	$0.00
		80296069 Total		0	$0.00
		80296566		0	-$4,850.90
		80296566 Total		0	-$4,850.90
		80296571	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80296571 Total		0	$0.00
		80296626		0	$27.91
		80296626 Total		0	$27.91
		80296761	KTI UTILITY CONSTRUCTION &	0	$2,610.00
		80296761 Total		0	$2,610.00
		80296766		0	-$766.60
		80296766 Total		0	-$766.60
		80296772		0	-$901.22
		80296772 Total		0	-$901.22
		80296779		0	-$1,318.09
		80296779 Total		0	-$1,318.09
		80296785		0	-$1,669.96
		80296785 Total		0	-$1,669.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80296863		0	$0.00
		80296863 Total		0	$0.00
		80296872		0	$9.16
		80296872 Total		0	$9.16
		80296913		0	$30.95
		80296913 Total		0	$30.95
		80296932	M J ELECTRIC LLC	0	$6,929.78
			LEIDOS ENGINEERING LLC	0	$93.48
		80296932 Total		0	$7,023.26
		80296997	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,110.59
		80296997 Total		0	$3,110.59
		80297002		0	-$1,950.79
			LEIDOS ENGINEERING LLC	0	$73.80
		80297002 Total		0	-$1,876.99
		80297663		0	-$3,602.06
		80297663 Total		0	-$3,602.06
		80297745		0	-$1,778.82
		80297745 Total		0	-$1,778.82
		80298135		0	-$167.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.63
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80298135 Total		0	$2,658.29
		80298141	LEIDOS ENGINEERING LLC	0	$82.00
		80298141 Total		0	$82.00
		80298251		0	$0.00
		80298251 Total		0	$0.00
		80298261		0	$0.00
			SUNBELT RENTALS INC	0	$11,844.20
		80298261 Total		0	$11,844.20
		80298671		0	-$0.03
		80298671 Total		0	-$0.03
		80298678		0	$0.00
		80298678 Total		0	$0.00
		80298724	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80298724 Total		0	$0.00
		80298738	ASPLUNDH CONSTRUCTION CORP	0	$1,121.30
		80298738 Total		0	$1,121.30
		80298824		0	$159.22
		80298824 Total		0	$159.22
		80298846		0	-$2,311.51
		80298846 Total		0	-$2,311.51
		80299820		0	$0.60
		80299820 Total		0	$0.60
		80299822		0	$7.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$494.68
		80299822 Total		0	$502.43
		80299849		0	$214.04
			ELECNOR HAWKEYE LLC	0	$2,177.04
		80299849 Total		0	$2,391.08
		80299859		0	$0.00
			Contractor Accrual	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80299859	ELECNOR HAWKEYE LLC	0	$2,137.35
		80299859 Total		0	$2,137.35
		80299952	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,131.70
		80299952 Total		0	$14,131.70
		80300131		0	$0.00
		80300131 Total		0	$0.00
		80300547	ASPLUNDH CONSTRUCTION CORP	0	$5,888.70
		80300547 Total		0	$5,888.70
		80300561		0	-$2,903.19
			LEIDOS ENGINEERING LLC	0	$73.81
		80300561 Total		0	-$2,829.38
		80300566	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80300566 Total		0	$0.00
		80300849		0	$1,260.99
			Contractor Accrual	0	$0.00
		80300849 Total		0	$1,260.99
		80301197	RIGGS DISTLER & COMPANY INC	0	$1,042.00
		80301197 Total		0	$1,042.00
		80301213		0	$196.34
			KTI UTILITY CONSTRUCTION &	0	-$56.61
		80301213 Total		0	$139.73
		80301769		0	$7.18
		80301769 Total		0	$7.18
		80302433		0	$5.14
		80302433 Total		0	$5.14
		80302664		0	-$16,464.91
			D&D POWER LLC	0	$12,259.54
			E-J ELECTRIC T & D LLC	0	$515.71
		80302664 Total		0	-$3,689.66
		80302666		0	$208.92
			H I STONE & SON TRUCKING INC	0	$1,300.51
		80302666 Total		0	$1,509.43
		80303648	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80303648 Total		0	$0.00
		80303665		0	$21.63
		80303665 Total		0	$21.63
		80303689	M J ELECTRIC LLC	0	$6,135.06
			LEIDOS ENGINEERING LLC	0	$60.64
		80303689 Total		0	$6,195.70
		80303975	STUMPERS LLC	0	$2,196.64
		80303975 Total		0	$2,196.64
		80304436	PIKE INDUSTRIES	0	$5,194.71
		80304436 Total		0	$5,194.71
		80304459		0	$0.00
			Contractor Accrual	0	$0.00
		80304459 Total		0	$0.00
		80304461	MCALLEN CONSTRUCTION INC	0	$1,612.49
		80304461 Total		0	$1,612.49
		80304600	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$7,624.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80304600	CENTRAL CONNECTICUT CABLE	0	$0.00
		80304600 Total		0	-$7,624.46
		80304663		0	$0.00
		80304663 Total		0	$0.00
		80304666		0	$0.53
		80304666 Total		0	$0.53
		80304689		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,334.00
		80304689 Total		0	$1,334.00
		80304755	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80304755 Total		0	$0.00
		80305245	Contractor Accrual	0	-$405.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$419.37
		80305245 Total		0	$13.53
		80305251		0	-$17,155.89
		80305251 Total		0	-$17,155.89
		80305422		0	-$57.39
		80305422 Total		0	-$57.39
		80305590	D&D POWER LLC	0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,103.87
		80305590 Total		0	$1,103.86
		80305891	Contractor Accrual	0	-$1,211.62
			MCALLEN CONSTRUCTION INC	0	$1,211.62
		80305891 Total		0	$0.00
		80305896	LEIDOS ENGINEERING LLC	0	$60.27
		80305896 Total		0	$60.27
		80305902		0	$2.85
		80305902 Total		0	$2.85
		80305916		0	-$1,229.52
		80305916 Total		0	-$1,229.52
		80305938		0	$0.00
		80305938 Total		0	$0.00
		80306093	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,106.43
		80306093 Total		0	$3,106.43
		80306125		0	$0.00
		80306125 Total		0	$0.00
		80306245		0	$0.00
		80306245 Total		0	$0.00
		80306534	D&D POWER LLC	0	$591.27
			KTI UTILITY CONSTRUCTION &	0	$447.93
		80306534 Total		0	$1,039.20
		80306548	Contractor Accrual	0	-$2,193.84
			MCALLEN CONSTRUCTION INC	0	$2,193.84
		80306548 Total		0	$0.00
		80306579		0	$0.88
		80306579 Total		0	$0.88
		80306586		0	$0.00
		80306586 Total		0	$0.00
		80306810	LEIDOS ENGINEERING LLC	0	$98.00
		80306810 Total		0	$98.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80306852	WAGNER TECHNICAL SERVICES INC	0	$363.60
		80306852 Total		0	$363.60
		80307736	Contractor Accrual	0	$0.00
		80307736 Total		0	$0.00
		80307740		0	$0.00
			MTV SOLUTIONS INC	0	$6,874.56
		80307740 Total		0	$6,874.56
		80307753	D&D POWER LLC	0	$0.00
		80307753 Total		0	$0.00
		80307756	ASPLUNDH CONSTRUCTION CORP	0	$246.28
		80307756 Total		0	$246.28
		80307770		0	$7.59
			SUNBELT RENTALS INC	0	$7,283.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,581.19
			M J ELECTRIC LLC	0	$19,924.93
		80307770 Total		0	$28,797.06
		80307838	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,881.65
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80307838 Total		0	$1,881.65
		80307868	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80307868 Total		0	$0.00
		80308083	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80308083 Total		0	$0.00
		80308492		0	-$53,312.65
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80308492 Total		0	-$53,312.66
		80308644		0	$0.00
			LEIDOS ENGINEERING LLC	0	$54.91
		80308644 Total		0	$54.91
		80308698	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,847.50
		80308698 Total		0	$6,847.50
		80308703		0	$401.95
			STUMPERS LLC	0	$627.90
			ASPLUNDH CONSTRUCTION CORP	0	$8,451.05
		80308703 Total		0	$9,480.90
		80309238		0	$0.00
			HENKELS & MCCOY INC	0	$5,226.59
		80309238 Total		0	$5,226.59
		80309254		0	$0.00
			LEIDOS ENGINEERING LLC	0	$82.00
		80309254 Total		0	$82.00
		80309291		0	$0.03
		80309291 Total		0	$0.03
		80309295		0	$105.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.63
		80309295 Total		0	$1,833.19
		80309303	CHA CONSULTING INC	0	$405.00
		80309303 Total		0	$405.00
		80309312	WAGNER TECHNICAL SERVICES INC	0	$311.79
		80309312 Total		0	$311.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80309375		0	-$6,391.63
		80309375 Total		0	-$6,391.63
		80309775	Contractor Accrual	0	-$30,038.10
			D&D POWER LLC	0	$9,962.06
		80309775 Total		0	-$20,076.04
		80309787	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80309787 Total		0	$566.00
		80309795	LEIDOS ENGINEERING LLC	0	$98.00
		80309795 Total		0	$98.00
		80310019		0	-$1,133.81
		80310019 Total		0	-$1,133.81
		80310472		0	$0.00
		80310472 Total		0	$0.00
		80310489		0	-$456.10
		80310489 Total		0	-$456.10
		80310829		0	$0.00
			Contractor Accrual	0	$0.00
		80310829 Total		0	$0.00
		80311162		0	-$1,061.43
			HAUGLAND ENERGY GROUP LLC	0	$5,687.16
		80311162 Total		0	$4,625.73
		80311900		0	$0.01
		80311900 Total		0	$0.01
		80311966	SUNBELT RENTALS INC	0	$0.00
		80311966 Total		0	$0.00
		80311983	KTI UTILITY CONSTRUCTION &	0	$1,125.99
		80311983 Total		0	$1,125.99
		80311988		0	$0.00
		80311988 Total		0	$0.00
		80312760	MTV SOLUTIONS INC	0	$2,814.93
		80312760 Total		0	$2,814.93
		80312796		0	$4.97
		80312796 Total		0	$4.97
		80312841		0	$223.26
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,815.62
		80312841 Total		0	$8,038.88
		80313021		0	$6.32
			ELECNOR HAWKEYE LLC	0	$8,055.82
		80313021 Total		0	$8,062.14
		80313042		0	-$243.01
		80313042 Total		0	-$243.01
		80313103		0	$0.01
		80313103 Total		0	$0.01
		80313152		0	$75.10
		80313152 Total		0	$75.10
		80313217	SUNBELT RENTALS INC	0	$2,385.98
		80313217 Total		0	$2,385.98
		80313248	KTI UTILITY CONSTRUCTION &	0	$2,124.26
		80313248 Total		0	$2,124.26
		80313956		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80313956	Contractor Accrual	0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$6,100.40
		80313956 Total		0	$6,100.40
		80314301	SUNBELT RENTALS INC	0	$0.00
		80314301 Total		0	$0.00
		80315349		0	-$6,854.04
			Contractor Accrual	0	$0.00
		80315349 Total		0	-$6,854.04
		80315352	D&D POWER LLC	0	$1,116.65
			COLEMAN DRILLING & BLASTING INC	0	$913.83
		80315352 Total		0	$2,030.48
		80315369		0	$0.00
		80315369 Total		0	$0.00
		80315429		0	-$10,082.61
		80315429 Total		0	-$10,082.61
		80315463		0	-$0.01
		80315463 Total		0	-$0.01
		80315583	KTI UTILITY CONSTRUCTION &	0	$4,335.00
		80315583 Total		0	$4,335.00
		80315594	ELECNOR HAWKEYE LLC	0	$5,153.07
		80315594 Total		0	$5,153.07
		80315609		0	-$4,618.98
		80315609 Total		0	-$4,618.98
		80315633		0	-$0.01
		80315633 Total		0	-$0.01
		80315716	RIGGS DISTLER & COMPANY INC	0	$500.00
		80315716 Total		0	$500.00
		80316296		0	$2,878.97
		80316296 Total		0	$2,878.97
		80316919		0	$0.00
		80316919 Total		0	$0.00
		80316942		0	$3.04
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,188.01
		80316942 Total		0	$2,191.05
		80316982	D&D POWER LLC	0	$0.00
		80316982 Total		0	$0.00
		80317216	CHA CONSULTING INC	0	$400.11
		80317216 Total		0	$400.11
		80317589	ELECNOR HAWKEYE LLC	0	$2,725.37
		80317589 Total		0	$2,725.37
		80317598		0	$0.00
		80317598 Total		0	$0.00
		80317639		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,960.00
		80317639 Total		0	$5,960.00
		80317643		0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,160.84
		80317643 Total		0	$7,160.84
		80317644		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$209.69
		80317644 Total		0	$209.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80317664		0	$0.00
		80317664 Total		0	$0.00
		80317786		0	$0.00
		80317786 Total		0	$0.00
		80318316		0	$208.53
			COLEMAN DRILLING & BLASTING INC	0	$590.42
		80318316 Total		0	$798.95
		80318441	CHA CONSULTING INC	0	$70.51
		80318441 Total		0	$70.51
		80319500	KTI UTILITY CONSTRUCTION &	0	$1,045.79
		80319500 Total		0	$1,045.79
		80319509	LEWIS TREE SERVICE INC	[redacted]	$5,890.37
		80319509 Total		[redacted]	$5,890.37
		80319582	ASPLUNDH TREE EXPERT CO	0	$303.25
		80319582 Total		0	$303.25
		80320060		0	$5.35
		80320060 Total		0	$5.35
		80320281		0	-$0.01
		80320281 Total		0	-$0.01
		80320318		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,177.87
		80320318 Total		0	$4,177.87
		80320323		0	$0.16
		80320323 Total		0	$0.16
		80320332		0	-$11,632.06
		80320332 Total		0	-$11,632.06
		80320388	CHA CONSULTING INC	0	$199.71
		80320388 Total		0	$199.71
		80320423		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$482.25
		80320423 Total		0	$482.25
		80320425	CHA CONSULTING INC	0	$255.00
		80320425 Total		0	$255.00
		80320538		0	$654.27
			Contractor Accrual	0	$0.00
		80320538 Total		0	$654.27
		80320933		0	-$2,503.32
			LEWIS TREE SERVICE INC	[redacted]	$2,007.23
		80320933 Total		[redacted]	-$496.09
		80320979	KTI UTILITY CONSTRUCTION &	0	$888.94
		80320979 Total		0	$888.94
		80321064	M J ELECTRIC LLC	0	$5,569.44
		80321064 Total		0	$5,569.44
		80321088		0	-$0.01
			CHA CONSULTING INC	0	$312.73
		80321088 Total		0	$312.72
		80321119	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80321119 Total		0	$0.00
		80321122	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80321122 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80321125		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80321125 Total		0	$0.00
		80321157		0	$0.01
		80321157 Total		0	$0.01
		80321223	I B ABEL INC	0	$1,080.98
		80321223 Total		0	$1,080.98
		80321612	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80321612 Total		0	$0.00
		80321702		0	$0.00
			HENKELS & MCCOY INC	0	$8,322.43
		80321702 Total		0	$8,322.43
		80321930		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,528.64
		80321930 Total		0	$1,528.64
		80321947		0	-$1,484.35
		80321947 Total		0	-$1,484.35
		80321994	CHA CONSULTING INC	0	$242.24
		80321994 Total		0	$242.24
		80322292		0	-$56.40
		80322292 Total		0	-$56.40
		80322315		0	$6.59
		80322315 Total		0	$6.59
		80322392	ASPLUNDH CONSTRUCTION CORP	0	$3,131.34
		80322392 Total		0	$3,131.34
		80322437	ASPLUNDH CONSTRUCTION CORP	0	$5,062.78
		80322437 Total		0	$5,062.78
		80322681	MCALLEN CONSTRUCTION INC	0	$844.37
			ASPLUNDH CONSTRUCTION CORP	0	$4,653.08
		80322681 Total		0	$5,497.45
		80323402		0	$0.00
		80323402 Total		0	$0.00
		80323503	ASPLUNDH CONSTRUCTION CORP	0	$3,320.73
		80323503 Total		0	$3,320.73
		80323604		0	-$11,211.83
		80323604 Total		0	-$11,211.83
		80324318		0	$381.82
			ASPLUNDH CONSTRUCTION CORP	0	$4,188.80
		80324318 Total		0	$4,570.62
		80324330	RIGGS DISTLER & COMPANY INC	0	$2,617.37
		80324330 Total		0	$2,617.37
		80324354	D&D POWER LLC	0	$4,438.70
		80324354 Total		0	$4,438.70
		80324372		0	$0.00
		80324372 Total		0	$0.00
		80324436	KTI UTILITY CONSTRUCTION &	0	$1,382.26
		80324436 Total		0	$1,382.26
		80324467		0	$594.29
			ASPLUNDH CONSTRUCTION CORP	0	$1,400.14
		80324467 Total		0	$1,994.43
		80324679	ELECNOR HAWKEYE LLC	0	$4,846.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80324679 Total		0	$4,846.18
		80324815		0	-$0.01
		80324815 Total		0	-$0.01
		80325239		0	$0.00
			H I STONE & SON TRUCKING INC	0	$22,374.34
		80325239 Total		0	$22,374.34
		80325328	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80325328 Total		0	$0.00
		80325333		0	-$550.89
			Contractor Accrual	0	$0.00
		80325333 Total		0	-$550.89
		80325338	ELECNOR HAWKEYE LLC	0	$388.85
		80325338 Total		0	$388.85
		80325532	ASPLUNDH CONSTRUCTION CORP	0	$4,376.00
			LEIDOS ENGINEERING LLC	0	$63.26
		80325532 Total		0	$4,439.26
		80325552	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80325552 Total		0	$0.00
		80325582		0	$1,259.96
		80325582 Total		0	$1,259.96
		80325646	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80325646 Total		0	$0.00
		80325682		0	-$62,473.02
		80325682 Total		0	-$62,473.02
		80325996	MCALLEN CONSTRUCTION INC	0	$2,638.58
		80325996 Total		0	$2,638.58
		80326001		0	-$2,069.77
		80326001 Total		0	-$2,069.77
		80326025		0	$1.44
			ASPLUNDH CONSTRUCTION CORP	0	$3,374.47
		80326025 Total		0	$3,375.91
		80326190		0	$0.00
			LEIDOS ENGINEERING LLC	0	$82.00
		80326190 Total		0	$82.00
		80326194	TRC ENGINEERS LLC	0	$259.46
		80326194 Total		0	$259.46
		80326268	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80326268 Total		0	$0.00
		80326274		0	$20.38
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80326274 Total		0	$20.38
		80326756		0	$2,029.90
			MCALLEN CONSTRUCTION INC	0	$2,454.70
		80326756 Total		0	$4,484.60
		80327753	SUNBELT RENTALS INC	0	$0.00
		80327753 Total		0	$0.00
		80327802	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.06
		80327802 Total		0	$629.06
		80327940		0	$229.37
		80327940 Total		0	$229.37
		80327944		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80327944	H I STONE & SON TRUCKING INC	0	$2,275.68
		80327944 Total		0	$2,275.68
		80328056	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$988.66
		80328056 Total		0	$988.66
		80328058	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80328058 Total		0	$0.00
		80328093		0	-$0.02
		80328093 Total		0	-$0.02
		80328119	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$9,772.10
		80328119 Total		0	$9,772.10
		80328139	D&D POWER LLC	0	$5,636.80
		80328139 Total		0	$5,636.80
		80328160	D&D POWER LLC	0	$2,049.69
			E-J ELECTRIC T & D LLC	0	$2,082.66
		80328160 Total		0	$4,132.35
		80328388		0	-$0.01
		80328388 Total		0	-$0.01
		80328408	KTI UTILITY CONSTRUCTION &	0	$1,725.29
			ELECNOR HAWKEYE LLC	0	$7,196.03
		80328408 Total		0	$8,921.32
		80328436	SUNBELT RENTALS INC	0	$0.00
		80328436 Total		0	$0.00
		80328454	SUNBELT RENTALS INC	0	$0.00
		80328454 Total		0	$0.00
		80328551	KTI UTILITY CONSTRUCTION &	0	$3,429.00
		80328551 Total		0	$3,429.00
		80328625		0	-$198.00
		80328625 Total		0	-$198.00
		80328640		0	$99.68
			CHA CONSULTING INC	0	$195.92
		80328640 Total		0	$295.60
		80328711	CHA CONSULTING INC	0	$166.53
		80328711 Total		0	$166.53
		80328833		0	-$1,175.43
			SUNBELT RENTALS INC	0	-$0.01
			LUPO ELECTRIC LLC	0	$2,183.67
		80328833 Total		0	$1,008.23
		80329306		0	$41.46
		80329306 Total		0	$41.46
		80329328	CLEAN HARBORS ENV SERVICES INC	0	$2,194.57
		80329328 Total		0	$2,194.57
		80329348		0	$0.00
		80329348 Total		0	$0.00
		80329354		0	$0.00
		80329354 Total		0	$0.00
		80329908	SUNBELT RENTALS INC	0	$0.00
		80329908 Total		0	$0.00
		80329939		0	$0.00
		80329939 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80329963		0	$80.38
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80329963 Total		0	$80.38
		80329989	SUNBELT RENTALS INC	0	$0.00
		80329989 Total		0	$0.00
		80330049		0	-$576.70
		80330049 Total		0	-$576.70
		80330068	SUNBELT RENTALS INC	0	$0.00
		80330068 Total		0	$0.00
		80330073		0	$60.30
		80330073 Total		0	$60.30
		80330419		0	$0.00
		80330419 Total		0	$0.00
		80330702	WAGNER TECHNICAL SERVICES INC	0	$423.98
		80330702 Total		0	$423.98
		80330725		0	$0.00
		80330725 Total		0	$0.00
		80332003	SUNBELT RENTALS INC	0	$0.00
		80332003 Total		0	$0.00
		80332025	SUNBELT RENTALS INC	0	$0.00
		80332025 Total		0	$0.00
		80332030	SUNBELT RENTALS INC	0	$0.00
		80332030 Total		0	$0.00
		80332069		0	$0.00
			D&D POWER LLC	0	$0.00
		80332069 Total		0	$0.00
		80332098		0	-$80.80
			D&D POWER LLC	0	$1,784.48
			KTI UTILITY CONSTRUCTION &	0	-$84.44
		80332098 Total		0	$1,619.24
		80332113	SUNBELT RENTALS INC	0	$0.00
		80332113 Total		0	$0.00
		80332135	SUNBELT RENTALS INC	0	$0.00
		80332135 Total		0	$0.00
		80332181		0	-$135.36
			SUNBELT RENTALS INC	0	$2,092.62
			ASPLUNDH TREE EXPERT CO	[redacted]	$3,613.00
		80332181 Total		[redacted]	$5,570.26
		80332234	LEWIS TREE SERVICE INC	0	$5,159.81
		80332234 Total		0	$5,159.81
		80332238	SUNBELT RENTALS INC	0	$0.00
		80332238 Total		0	$0.00
		80332271	CONTEST ANALYTICAL LABORATORY	0	$628.15
		80332271 Total		0	$628.15
		80332281		0	-$19.48
			TRC ENGINEERS LLC	0	-$169.11
		80332281 Total		0	-$188.59
		80332304		0	-$1,675.50
			D&D POWER LLC	0	$6,779.85
		80332304 Total		0	$5,104.35
		80332319		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80332319	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,279.94
		80332319 Total		0	$1,279.94
		80332327	SUNBELT RENTALS INC	0	$0.00
		80332327 Total		0	$0.00
		80332738		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80332738 Total		0	$1,167.00
		80332788		0	$313.99
			Contractor Accrual	0	$0.00
		80332788 Total		0	$313.99
		80332792	D&D POWER LLC	0	$970.58
		80332792 Total		0	$970.58
		80332992		0	-$1,894.18
			KTI UTILITY CONSTRUCTION &	0	$1,664.68
		80332992 Total		0	-$229.50
		80333524	SUNBELT RENTALS INC	0	$0.00
		80333524 Total		0	$0.00
		80333693		0	-$1,688.27
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80333693 Total		0	-$1,688.27
		80333861	KTI UTILITY CONSTRUCTION &	0	$10,467.00
			ELECNOR HAWKEYE LLC	0	$1,736.29
			STANLEY TREE SERVICE INC	[redacted]	$5,642.97
		80333861 Total		[redacted]	$17,846.26
		80334538	SUNBELT RENTALS INC	0	-$4,407.47
			MCALLEN CONSTRUCTION INC	0	$2,792.16
		80334538 Total		0	-$1,615.31
		80335583		0	$13,533.24
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80335583 Total		0	$13,533.24
		80335596	SUNBELT RENTALS INC	0	$0.00
		80335596 Total		0	$0.00
		80335612		0	$0.00
		80335612 Total		0	$0.00
		80335702		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80335702 Total		0	$0.00
		80335703	I B ABEL INC	0	$0.00
		80335703 Total		0	$0.00
		80335905		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
			CHA CONSULTING INC	0	$96.87
		80335905 Total		0	$96.86
		80336028		0	-$0.01
		80336028 Total		0	-$0.01
		80336145	CHA CONSULTING INC	0	$229.50
		80336145 Total		0	$229.50
		80336452	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,684.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80336452 Total		0	$2,684.84
		80336502		0	$146.79
		80336502 Total		0	$146.79
		80336567	ELECNOR HAWKEYE LLC	0	$870.98
		80336567 Total		0	$870.98
		80336580	KTI UTILITY CONSTRUCTION &	0	$385.00
			LEWIS TREE SERVICE INC	[redacted]	$4,116.96
			STANLEY TREE SERVICE INC		$5,401.62
		80336580 Total			$9,903.58
		80336583	CHA CONSULTING INC	0	$393.09
		80336583 Total		0	$393.09
		80336672	ELECNOR HAWKEYE LLC	0	$4,173.49
		80336672 Total		0	$4,173.49
		80336674		0	$0.00
		80336674 Total		0	$0.00
		80336740		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$178.24
		80336740 Total		0	$178.22
		80336808		0	-$13.75
		80336808 Total		0	-$13.75
		80337047	SUNBELT RENTALS INC	0	$0.00
		80337047 Total		0	$0.00
		80337052		0	$155.84
		80337052 Total		0	$155.84
		80337053		0	$19,126.85
			Contractor Accrual	0	$0.00
		80337053 Total		0	$19,126.85
		80337117	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,972.72
		80337117 Total		0	$1,972.72
		80337380	WAGNER TECHNICAL SERVICES INC	0	$367.54
		80337380 Total		0	$367.54
		80337746		0	-$308.01
			KTI UTILITY CONSTRUCTION &	0	-$87.02
		80337746 Total		0	-$395.03
		80337838		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$384.00
		80337838 Total		0	$384.00
		80338488		0	-$0.01
		80338488 Total		0	-$0.01
		80338505	SUNBELT RENTALS INC	0	-$0.01
		80338505 Total		0	-$0.01
		80338889	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,711.51
		80338889 Total		0	$2,711.51
		80339971		0	$0.00
		80339971 Total		0	$0.00
		80339991	MCALLEN CONSTRUCTION INC	0	$8,825.20
		80339991 Total		0	$8,825.20
		80340003	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80340003 Total		0	$0.00
		80340004	D&D POWER LLC	0	$1,318.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80340004 Total		0	$1,318.67
		80340010	ASPLUNDH CONSTRUCTION CORP	0	$2,508.13
		80340010 Total		0	$2,508.13
		80340052	ASPLUNDH CONSTRUCTION CORP	0	$2,198.59
		80340052 Total		0	$2,198.59
		80340140	CHA CONSULTING INC	0	-$166.92
		80340140 Total		0	-$166.92
		80340312	SUNBELT RENTALS INC	0	$0.00
		80340312 Total		0	$0.00
		80340330		0	$4.15
		80340330 Total		0	$4.15
		80340504		0	-$13,940.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,784.47
		80340504 Total		0	-$9,155.89
		80340812		0	$0.00
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$11,046.05
			MTV SOLUTIONS INC	0	$6,705.28
		80340812 Total		0	$17,751.33
		80341046	TRC ENGINEERS LLC	0	-$5.63
		80341046 Total		0	-$5.63
		80341127	D&D POWER LLC	0	$7,016.42
		80341127 Total		0	$7,016.42
		80341627	UNITED RENTALS INC	0	$2,326.02
		80341627 Total		0	$2,326.02
		80341716	MCALLEN CONSTRUCTION INC	0	$1,649.12
		80341716 Total		0	$1,649.12
		80341722	LUCAS TREE EXPERTS	0	$148.39
		80341722 Total		0	$148.39
		80341910	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80341910 Total		0	$0.00
		80342320		0	$0.00
		80342320 Total		0	$0.00
		80342428	WAGNER TECHNICAL SERVICES INC	0	$404.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,540.36
		80342428 Total		0	$2,944.36
		80342572	WAGNER TECHNICAL SERVICES INC	0	$910.21
		80342572 Total		0	$910.21
		80342612	TRC ENGINEERS LLC	0	-$6.28
		80342612 Total		0	-$6.28
		80342702	SUNBELT RENTALS INC	0	$0.00
		80342702 Total		0	$0.00
		80342795	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80342795 Total		0	$0.00
		80343024	M J ELECTRIC LLC	0	-$12,867.90
		80343024 Total		0	-$12,867.90
		80343038		0	$48.00
		80343038 Total		0	$48.00
		80343051	MCALLEN CONSTRUCTION INC	0	$15,062.82
		80343051 Total		0	$15,062.82
		80343057	SUNBELT RENTALS INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80343057 Total		0	$0.00
		80343137	ASPLUNDH CONSTRUCTION CORP	0	$3,970.46
		80343137 Total		0	$3,970.46
		80343307	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80343307 Total		0	$0.00
		80343354		0	$19.76
		80343354 Total		0	$19.76
		80343482	CAVALIERE INDUSTRIES INC	0	$0.00
		80343482 Total		0	$0.00
		80344503	D&D POWER LLC	0	$0.00
		80344503 Total		0	$0.00
		80344524		0	$186.99
		80344524 Total		0	$186.99
		80344558		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.59
			ASPLUNDH CONSTRUCTION CORP	0	$5,044.37
		80344558 Total		0	$6,555.97
		80344641	CLEAN HARBORS ENV SERVICES INC	0	$2,965.71
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$12,310.22
		80344641 Total		0	$15,275.93
		80344673	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$7,707.68
		80344673 Total		0	$7,707.68
		80344676	SUNBELT RENTALS INC	0	-$0.01
			H I STONE & SON TRUCKING INC	0	$4,295.17
		80344676 Total		0	$4,295.16
		80344830	TRC ENGINEERS LLC	0	-$5.39
		80344830 Total		0	-$5.39
		80344882	H I STONE & SON TRUCKING INC	0	$1,799.23
		80344882 Total		0	$1,799.23
		80344892		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80344892 Total		0	$0.00
		80344992	KTI UTILITY CONSTRUCTION &	0	$1,485.00
			CHA CONSULTING INC	0	$415.75
			MTV SOLUTIONS INC	0	$4,710.28
		80344992 Total		0	$6,611.03
		80345011	CHA CONSULTING INC	0	$255.00
		80345011 Total		0	$255.00
		80345519	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$314.53
		80345519 Total		0	$314.53
		80346125		0	$1,372.86
			Contractor Accrual	0	-$586.92
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$640.20
		80346125 Total		0	$1,426.14
		80346183		0	$17.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,254.73
		80346183 Total		0	$2,271.83
		80346224	CHA CONSULTING INC	0	$198.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80346224 Total		0	$198.01
		80346275	TRC ENGINEERS LLC	0	-$6.28
		80346275 Total		0	-$6.28
		80346440	SUNBELT RENTALS INC	0	$1,592.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.79
			M J ELECTRIC LLC	0	$0.00
			CHA CONSULTING INC	0	$157.91
		80346440 Total		0	$2,789.45
		80346632		0	$7,731.23
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80346632 Total		0	$7,731.23
		80346917	KTI UTILITY CONSTRUCTION &	0	$2,214.00
		80346917 Total		0	$2,214.00
		80346996		0	$0.01
		80346996 Total		0	$0.01
		80347194	TRC ENGINEERS LLC	0	$196.12
		80347194 Total		0	$196.12
		80347246	H I STONE & SON TRUCKING INC	0	$1,319.20
		80347246 Total		0	$1,319.20
		80347651		0	$39.71
			SUNBELT RENTALS INC	0	$2,276.12
		80347651 Total		0	$2,315.83
		80347678	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,296.74
		80347678 Total		0	$13,296.74
		80347733		0	$0.00
		80347733 Total		0	$0.00
		80347734	I B ABEL INC	0	$7,846.28
		80347734 Total		0	$7,846.28
		80347856		0	-$2,164.82
		80347856 Total		0	-$2,164.82
		80347892	Contractor Accrual	0	-$441.58
			MCALLEN CONSTRUCTION INC	0	$441.58
		80347892 Total		0	$0.00
		80347905		0	-$58.77
			TRC ENGINEERS LLC	0	-$5.66
		80347905 Total		0	-$64.43
		80349004	ASPLUNDH TREE EXPERT CO	0	$1,062.15
		80349004 Total		0	$1,062.15
		80349009	SUNBELT RENTALS INC	0	$8,257.25
		80349009 Total		0	$8,257.25
		80349013		0	-$358.56
			ASPLUNDH CONSTRUCTION CORP	0	$3,533.45
		80349013 Total		0	$3,174.89
		80349024	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,792.16
		80349024 Total		0	$2,792.16
		80349025	CHA CONSULTING INC	0	$206.38
		80349025 Total		0	$206.38
		80349032	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$13,468.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80349032 Total		0	$13,468.18
		80349042		0	$0.00
			D&D POWER LLC	0	$1,220.19
		80349042 Total		0	$1,220.19
		80349045	SUNBELT RENTALS INC	0	$0.00
		80349045 Total		0	$0.00
		80349077	MCALLEN CONSTRUCTION INC	0	$1,570.22
			COLEMAN DRILLING & BLASTING INC	0	$349.37
		80349077 Total		0	$1,919.59
		80349094	Contractor Accrual	0	-$1,346.24
			MCALLEN CONSTRUCTION INC	0	$1,346.24
		80349094 Total		0	$0.00
		80349429		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			TRC ENGINEERS LLC	0	-$1.79
		80349429 Total		0	-$1.79
		80349463		0	$0.03
			D&D POWER LLC	0	$3,006.21
		80349463 Total		0	$3,006.24
		80349802		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80349802 Total		0	$0.00
		80349848	D&D POWER LLC	0	$3,654.49
			MTV SOLUTIONS INC	0	$6,213.25
		80349848 Total		0	$9,867.74
		80349959	ELECNOR HAWKEYE LLC	0	$3,607.72
		80349959 Total		0	$3,607.72
		80350106	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80350106 Total		0	$0.00
		80350127	TRC ENGINEERS LLC	0	-$11.32
		80350127 Total		0	-$11.32
		80350208	MTV SOLUTIONS INC	0	$10,046.81
		80350208 Total		0	$10,046.81
		80350221		0	$1,835.56
			SUNBELT RENTALS INC	0	$0.00
		80350221 Total		0	$1,835.56
		80350660	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80350660 Total		0	$0.00
		80350671		0	$1.41
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80350671 Total		0	$1.41
		80350928	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$991.86
		80350928 Total		0	$991.86
		80350965		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80350965 Total		0	$0.00
		80351539	MCALLEN CONSTRUCTION INC	0	$960.04
			COLEMAN DRILLING & BLASTING INC	0	$435.01
		80351539 Total		0	$1,395.05
		80352138	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,017.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80352138 Total		0	$1,017.68
		80352143	D&D POWER LLC	0	$2,471.83
			E J ELECTRIC T & D LLC	0	-$43.10
		80352143 Total		0	$2,428.73
		80352152	TRC ENGINEERS LLC	0	-$5.66
		80352152 Total		0	-$5.66
		80353120		0	$34.39
			TRC ENGINEERS LLC	0	-$4.84
		80353120 Total		0	$29.55
		80353452	SUNBELT RENTALS INC	0	$9,684.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,413.62
		80353452 Total		0	$27,098.54
		80353911		0	-$2,041.55
		80353911 Total		0	-$2,041.55
		80353934	ELECNOR HAWKEYE LLC	0	$6,021.47
		80353934 Total		0	$6,021.47
		80353992		0	$0.55
			CERTIFIED UTILITY SERVICES INC	0	$292.38
			TRC ENGINEERS LLC	0	-$4.12
		80353992 Total		0	$288.81
		80354150		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80354150 Total		0	$0.00
		80354190	KTI UTILITY CONSTRUCTION &	0	$828.00
		80354190 Total		0	$828.00
		80354227	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,676.23
		80354227 Total		0	$1,676.23
		80354234		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80354234 Total		0	$0.00
		80354334		0	$40.86
			TRC ENGINEERS LLC	0	$236.92
		80354334 Total		0	$277.78
		80354800	CHA CONSULTING INC	0	$220.00
		80354800 Total		0	$220.00
		80354819		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,214.79
		80354819 Total		0	$1,214.78
		80354995		0	$3,403.93
			Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$38,519.83
			ASPLUNDH CONSTRUCTION CORP	0	$4,253.39
			STANLEY TREE SERVICE INC	[redacted]	$4,456.73
		80354995 Total		[redacted]	$50,633.88
		80355149		0	$123.22
		80355149 Total		0	$123.22
		80355643	M J ELECTRIC LLC	0	$0.00
		80355643 Total		0	$0.00
		80355652	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,638.58
		80355652 Total		0	$2,638.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80355877		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$7,046.77
		80355877 Total		0	$7,046.77
		80355951	TENNETT TREE SERVICE INC	0	$1,948.39
		80355951 Total		0	$1,948.39
		80356404		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$12.06
		80356404 Total		0	-$12.06
		80356505		0	$1.29
		80356505 Total		0	$1.29
		80356664	ELECNOR HAWKEYE LLC	0	$3,559.10
		80356664 Total		0	$3,559.10
		80356731	ASPLUNDH CONSTRUCTION CORP	0	$5,552.37
		80356731 Total		0	$5,552.37
		80356760	WAGNER TECHNICAL SERVICES INC	0	$79.03
		80356760 Total		0	$79.03
		80356761		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$3,844.54
			STANLEY TREE SERVICE INC	0	$1,032.66
		80356761 Total		0	$4,877.19
		80356777	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$754.89
			M J ELECTRIC LLC	0	$7,269.56
			TRC ENGINEERS LLC	0	$169.73
		80356777 Total		0	$8,194.18
		80357056		0	$274.31
			KTI UTILITY CONSTRUCTION &	0	-$174.74
			ASPLUNDH CONSTRUCTION CORP	0	$5,104.93
			LEWIS TREE SERVICE INC	[redacted]	$13,444.12
		80357056 Total		[redacted]	$18,648.62
		80357790		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			D&D POWER LLC	0	$8,998.00
		80357790 Total		0	$8,998.00
		80357804	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,377.84
		80357804 Total		0	$2,377.84
		80357821	SUNBELT RENTALS INC	0	$0.00
		80357821 Total		0	$0.00
		80357858		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$11,081.49
			ELECNOR HAWKEYE LLC	0	$11,148.69
		80357858 Total		0	$22,230.18
		80357866	SUNBELT RENTALS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80357866 Total		0	$0.00
		80357877		0	$4.35
			CHA CONSULTING INC	0	$115.12
		80357877 Total		0	$119.47
		80357879	HENKELS & MCCOY INC	0	$2,821.07
		80357879 Total		0	$2,821.07
		80357901	KTI UTILITY CONSTRUCTION &	0	$1,328.23
		80357901 Total		0	$1,328.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80357909	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80357909 Total		0	$0.00
		80357946	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,178.18
		80357946 Total		0	$1,178.18
		80357986	CHA CONSULTING INC	0	$255.00
		80357986 Total		0	$255.00
		80358028	CHA CONSULTING INC	0	$236.72
		80358028 Total		0	$236.72
		80358034		0	$0.00
			CHA CONSULTING INC	0	$175.65
		80358034 Total		0	$175.65
		80358087	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,674.84
		80358087 Total		0	$2,674.84
		80358206		0	-$278.13
			KTI UTILITY CONSTRUCTION &	0	-$45.21
		80358206 Total		0	-$323.34
		80358512	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,076.65
		80358512 Total		0	$1,076.65
		80358638	SUNBELT RENTALS INC	0	$10,555.06
			MCALLEN CONSTRUCTION INC	0	$23,151.79
		80358638 Total		0	$33,706.85
		80358694		0	$145.57
			KTI UTILITY CONSTRUCTION &	0	$1,487.08
		80358694 Total		0	$1,632.65
		80358822	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$10,495.74
		80358822 Total		0	$10,495.74
		80359163	KTI UTILITY CONSTRUCTION &	0	$1,892.05
			CHA CONSULTING INC	0	$240.64
		80359163 Total		0	$2,132.69
		80359167	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,965.44
			D&D POWER LLC	0	$16,902.96
			E-J ELECTRIC T & D LLC	0	$564.53
		80359167 Total		0	$19,432.93
		80359456		0	$1,204.25
			ASPLUNDH CONSTRUCTION CORP	0	$4,997.54
		80359456 Total		0	$6,201.79
		80359984		0	$3,014.42
			SUNBELT RENTALS INC	0	$0.00
		80359984 Total		0	$3,014.42
		80359985	RIGGS DISTLER & COMPANY INC	0	$2,779.81
			CIRCUIT BREAKER SALES NE LLC	0	$14,879.33
		80359985 Total		0	$17,659.14
		80359988	D&D POWER LLC	0	$4,922.88
		80359988 Total		0	$4,922.88
		80359991		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$9,638.57
		80359991 Total		0	$9,638.58
		80359996	ASPLUNDH CONSTRUCTION CORP	0	$5,900.58
		80359996 Total		0	$5,900.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80359998	CHA CONSULTING INC	0	$220.00
		80359998 Total		0	$220.00
		80360005	CHA CONSULTING INC	0	$241.57
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80360005 Total		0	$241.57
		80360006		0	$6.15
			KTI UTILITY CONSTRUCTION &	0	$1,319.07
		80360006 Total		0	$1,325.22
		80360010	D&D POWER LLC	0	$2,312.38
		80360010 Total		0	$2,312.38
		80361401	SUNBELT RENTALS INC	0	$0.00
		80361401 Total		0	$0.00
		80361440		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,147.82
		80361440 Total		0	$4,147.82
		80361490	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,592.72
		80361490 Total		0	$2,592.72
		80361549		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80361549 Total		0	$0.00
		80361765	KTI UTILITY CONSTRUCTION &	0	$5,367.49
			CHA CONSULTING INC	0	$230.05
		80361765 Total		0	$5,597.54
		80361786	CHA CONSULTING INC	0	$40.64
		80361786 Total		0	$40.64
		80361821	ASPLUNDH CONSTRUCTION CORP	0	$1,188.35
		80361821 Total		0	$1,188.35
		80362126		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,466.21
		80362126 Total		0	$6,466.22
		80362154	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,546.45
		80362154 Total		0	$3,546.45
		80362182	MTV SOLUTIONS INC	0	$3,942.56
		80362182 Total		0	$3,942.56
		80362411		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,117.80
		80362411 Total		0	$7,117.80
		80362455	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,729.28
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80362455 Total		0	$1,729.28
		80362564	Contractor Accrual	0	-$9,734.89
			H I STONE & SON TRUCKING INC	0	$11,140.87
			ASPLUNDH CONSTRUCTION CORP	0	$3,849.11
		80362564 Total		0	$5,255.09
		80362990	Contractor Accrual	0	-$7,124.09
			H I STONE & SON TRUCKING INC	0	$9,746.70
		80362990 Total		0	$2,622.61
		80363040	SUNBELT RENTALS INC	0	-$11,678.98
		80363040 Total		0	-$11,678.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80363197		0	-$36.70
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80363197 Total		0	-$36.70
		80363883	D&D POWER LLC	0	$16,270.29
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80363883 Total		0	$18,140.29
		80365233		0	$35,674.65
			SUNBELT RENTALS INC	0	$2,662.97
			HENKELS & MCCOY INC	0	$4,173.18
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			I B ABEL INC	0	$0.00
		80365233 Total		0	$42,510.80
		80365234	HENKELS & MCCOY INC	0	$5,400.66
		80365234 Total		0	$5,400.66
		80365243	CHA CONSULTING INC	0	$232.95
		80365243 Total		0	$232.95
		80365360	HENKELS & MCCOY INC	0	$0.00
		80365360 Total		0	$0.00
		80365803	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80365803 Total		0	$0.00
		80365818	ASPLUNDH CONSTRUCTION CORP	0	$2,616.43
		80365818 Total		0	$2,616.43
		80365860		0	$0.00
			LUCAS TREE EXPERTS	0	$1,515.58
		80365860 Total		0	$1,515.58
		80366469	KTI UTILITY CONSTRUCTION &	0	$1,326.10
		80366469 Total		0	$1,326.10
		80366515	CHA CONSULTING INC	0	$255.00
		80366515 Total		0	$255.00
		80367577		0	$0.00
			M J ELECTRIC LLC	0	$0.00
		80367577 Total		0	$0.00
		80367598		0	-$1,599.19
			M J ELECTRIC LLC	0	-$0.01
			CHA CONSULTING INC	0	$418.71
		80367598 Total		0	-$1,180.49
		80368002	KTI UTILITY CONSTRUCTION &	0	$2,214.00
		80368002 Total		0	$2,214.00
		80368030	SUNBELT RENTALS INC	0	$5,067.65
		80368030 Total		0	$5,067.65
		80368057	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		80368057 Total		0	$99.26
		80368252	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,582.86
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80368252 Total		0	$1,582.86
		80368387		0	-$124.46
			SUNBELT RENTALS INC	0	$3,200.01
			COLEMAN DRILLING & BLASTING INC	0	-$14.29
		80368387 Total		0	$3,061.26
		80368806		0	-$0.01
			M J ELECTRIC LLC	0	$5,147.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80368806 Total		0	$5,147.15
		80368849		0	-$0.01
			CHA CONSULTING INC	0	$87.14
		80368849 Total		0	$87.13
		80368866	Contractor Accrual	0	$44,500.00
			CHA CONSULTING INC	0	$220.00
		80368866 Total		0	$44,720.00
		80368898	D&D POWER LLC	0	$2,698.43
			COLEMAN DRILLING & BLASTING INC	0	$1,524.53
		80368898 Total		0	$4,222.96
		80370205		0	$18.02
			HENKELS & MCCOY INC	0	$487.38
		80370205 Total		0	$505.40
		80370219	ELECNOR HAWKEYE LLC	0	$6,628.02
		80370219 Total		0	$6,628.02
		80370316	MCALLEN CONSTRUCTION INC	0	$13,352.63
		80370316 Total		0	$13,352.63
		80370458	KTI UTILITY CONSTRUCTION &	0	$765.00
			CHA CONSULTING INC	0	$229.50
		80370458 Total		0	$994.50
		80370488		0	-$2,021.67
			M J ELECTRIC LLC	0	$0.00
			TRC ENGINEERS LLC	0	$115.16
		80370488 Total		0	-$1,906.51
		80370556	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$10,818.94
			CHA CONSULTING INC	0	$255.00
		80370556 Total		0	$11,073.94
		80370571		0	-$1,509.74
			Contractor Accrual	0	-$1,460.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,509.74
		80370571 Total		0	-$1,460.70
		80370924		0	-$1,811.13
			KTI UTILITY CONSTRUCTION &	0	$6,444.00
		80370924 Total		0	$4,632.87
		80370930		0	-$7,847.15
			SUNBELT RENTALS INC	0	$14,646.81
			I B ABEL INC	0	$16,146.26
		80370930 Total		0	$22,945.92
		80370949		0	$19.79
			D&D POWER LLC	0	$9,660.40
			COLEMAN DRILLING & BLASTING INC	0	$580.68
		80370949 Total		0	$10,260.87
		80370950	NRC EAST ENVIRONMENTAL SERVICES INC	0	$15,929.02
			CONTEST ANALYTICAL LABORATORY	0	$137.72
		80370950 Total		0	$16,066.74
		80371043		0	-$2,555.70
			SUNBELT RENTALS INC	0	$11,338.42
			A J PENNA & SON	0	-$0.01
			CHA CONSULTING INC	0	$197.26
		80371043 Total		0	$8,979.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80371274		0	-$8,197.30
			SUNBELT RENTALS INC	0	$7,819.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$377.44
		80371274 Total		0	$0.00
		80371283	D&D POWER LLC	0	$0.00
		80371283 Total		0	$0.00
		80371296		0	-$2,782.74
			M J ELECTRIC LLC	0	$0.00
		80371296 Total		0	-$2,782.74
		80371302		0	$275.27
			M J ELECTRIC LLC	0	$0.00
			TRC ENGINEERS LLC	0	$173.90
		80371302 Total		0	$449.17
		80371832	LEWIS TREE SERVICE INC	0	$562.23
		80371832 Total		0	$562.23
		80372208	KTI UTILITY CONSTRUCTION &	0	$1,605.00
		80372208 Total		0	$1,605.00
		80371631	TRC ENGINEERS LLC	0	$188.59
		80371631 Total		0	$188.59
		80371660	ASPLUNDH CONSTRUCTION CORP	0	$482.98
		80371660 Total		0	$482.98
		80371808	SUNBELT RENTALS INC	0	$8,066.62
			MCALLEN CONSTRUCTION INC	0	$8,561.98
		80371808 Total		0	$16,628.60
		80371825	LUCAS TREE EXPERTS	0	$803.02
		80371825 Total		0	$803.02
		80372227	MCALLEN CONSTRUCTION INC	0	$2,792.16
		80372227 Total		0	$2,792.16
		80372247	NRC EAST ENVIRONMENTAL SERVICES INC	0	$188.57
		80372247 Total		0	$188.57
		80372276		0	$229.65
			SUNBELT RENTALS INC	0	$4,136.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,159.44
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80372276 Total		0	$6,525.29
		80372434	H I STONE & SON TRUCKING INC	0	$294.67
		80372434 Total		0	$294.67
		80372942		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,350.84
		80372942 Total		0	$3,350.84
		80372957	H I STONE & SON TRUCKING INC	0	$1,399.78
		80372957 Total		0	$1,399.78
		80372962	KTI UTILITY CONSTRUCTION &	0	$798.72
		80372962 Total		0	$798.72
		80372964	KTI UTILITY CONSTRUCTION &	0	$1,669.91
		80372964 Total		0	$1,669.91
		80372986		0	$0.00
			SUNBELT RENTALS INC	0	$7,634.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,338.50
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,138.78
		80372986 Total		0	$25,112.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80373083	SUNBELT RENTALS INC	0	$4,687.30
			MCALLEN CONSTRUCTION INC	0	$2,792.16
		80373083 Total		0	$7,479.46
		80374871	M J ELECTRIC LLC	0	$7,839.15
		80374871 Total		0	$7,839.15
		80374872	SUNBELT RENTALS INC	0	$11,695.82
			I B ABEL INC	0	$10,597.89
		80374872 Total		0	$22,293.71
		80374879	SUNBELT RENTALS INC	0	$8,714.23
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,873.35
		80374879 Total		0	$12,587.58
		80374889	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,536.12
		80374889 Total		0	$3,536.12
		80374891	H I STONE & SON TRUCKING INC	0	$726.15
		80374891 Total		0	$726.15
		80374899	SUNBELT RENTALS INC	0	$6,621.15
		80374899 Total		0	$6,621.15
		80374909	KTI UTILITY CONSTRUCTION &	0	-$77.71
		80374909 Total		0	-$77.71
		80375112	TRC ENGINEERS LLC	0	$188.59
		80375112 Total		0	$188.59
		80375661	D&D POWER LLC	0	$3,398.06
			KTI UTILITY CONSTRUCTION &	0	$2,700.37
		80375661 Total		0	$6,098.43
		80375688		0	-$47.38
			COLEMAN DRILLING & BLASTING INC	0	$589.60
		80375688 Total		0	$542.22
		80375802	ASPLUNDH CONSTRUCTION CORP	0	$10,534.46
		80375802 Total		0	$10,534.46
		80375804	KTI UTILITY CONSTRUCTION &	0	$1,051.14
			CHA CONSULTING INC	0	$239.32
		80375804 Total		0	$1,290.46
		80375815		0	-$66.68
			CHA CONSULTING INC	0	$200.15
		80375815 Total		0	$133.47
		80375820	CHA CONSULTING INC	0	$255.00
		80375820 Total		0	$255.00
		80376346	D&D POWER LLC	0	$1,197.79
		80376346 Total		0	$1,197.79
		80376585		0	-$626.59
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80376585 Total		0	-$626.59
		80377676		0	-$17,076.61
			SUNBELT RENTALS INC	0	$10,751.12
			I B ABEL INC	0	$14,077.15
		80377676 Total		0	$7,751.66
		80377677	CHA CONSULTING INC	0	$396.00
		80377677 Total		0	$396.00
		80377683	KTI UTILITY CONSTRUCTION &	0	$5,608.31
		80377683 Total		0	$5,608.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80378023	SUNBELT RENTALS INC	0	$2,702.85
		80378023 Total		0	$2,702.85
		80378251	CHA CONSULTING INC	0	$106.43
			ASPLUNDH CONSTRUCTION CORP	0	$4,361.46
		80378251 Total		0	$4,467.89
		80378393	HENKELS & MCCOY INC	0	$3,307.75
		80378393 Total		0	$3,307.75
		80381241	SUNBELT RENTALS INC	0	$4,019.57
			D&D POWER LLC	0	$2,355.20
		80381241 Total		0	$6,374.77
		80381478	SUNBELT RENTALS INC	0	$3,864.56
			D&D POWER LLC	0	$2,355.20
		80381478 Total		0	$6,219.76
		80003656		0	$0.00
		80003656 Total		0	$0.00
		80003944		0	$1,300.30
		80003944 Total		0	$1,300.30
		80004123		0	$172.72
		80004123 Total		0	$172.72
		80004693		0	$14.15
		80004693 Total		0	$14.15
		80006075		0	$0.00
		80006075 Total		0	$0.00
		80067371	ELECNOR HAWKEYE LLC	0	$3,208.89
		80067371 Total		0	$3,208.89
		80070175		0	-$7,150.40
		80070175 Total		0	-$7,150.40
		80072708		0	$44.72
		80072708 Total		0	$44.72
		80075394	M J ELECTRIC LLC	0	-$17,902.66
		80075394 Total		0	-$17,902.66
		80075932		0	$1,898.44
		80075932 Total		0	$1,898.44
		80076133		0	-$4,149.86
			Contractor Accrual	0	$0.00
		80076133 Total		0	-$4,149.86
		80076580		0	$13.80
		80076580 Total		0	$13.80
		80079858		0	$190.24
		80079858 Total		0	$190.24
		80083817		0	$8.22
		80083817 Total		0	$8.22
		80087518		0	$14.57
			RIGGS DISTLER & COMPANY INC	0	$3,867.12
		80087518 Total		0	$3,881.69
		80088271		0	$0.86
		80088271 Total		0	$0.86
		80088276		0	$476.10
		80088276 Total		0	$476.10
		80092397		0	-$1,465.78
		80092397 Total		0	-$1,465.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80099088		0	-$81.54
		80099088 Total		0	-$81.54
		80100368		0	$660.20
		80100368 Total		0	$660.20
		80104873		0	-$41.90
		80104873 Total		0	-$41.90
		80106687		0	$2.09
		80106687 Total		0	$2.09
		80107310		0	$2,648.54
		80107310 Total		0	$2,648.54
		80107402		0	$33.49
		80107402 Total		0	$33.49
		80107921		0	$0.01
		80107921 Total		0	$0.01
		80109578		0	$33.79
		80109578 Total		0	$33.79
		80112893		0	$111.87
		80112893 Total		0	$111.87
		80113279		0	-$116.15
		80113279 Total		0	-$116.15
		80114225		0	$100.73
		80114225 Total		0	$100.73
		80115373		0	$89.61
		80115373 Total		0	$89.61
		80116269		0	$239.80
		80116269 Total		0	$239.80
		80116396		0	$3.69
		80116396 Total		0	$3.69
		80119335		0	$138.58
		80119335 Total		0	$138.58
		80119536		0	-$105.89
		80119536 Total		0	-$105.89
		80120747		0	$0.00
		80120747 Total		0	$0.00
		80121011		0	$45.63
		80121011 Total		0	$45.63
		80121632		0	$6.63
			Contractor Accrual	0	$0.00
		80121632 Total		0	$6.63
		80121946	RIGGS DISTLER & COMPANY INC	0	$0.00
		80121946 Total		0	$0.00
		80122254		0	$16.34
		80122254 Total		0	$16.34
		80122425		0	$65.86
		80122425 Total		0	$65.86
		80125410	CENTRAL CONNECTICUT CABLE	0	-$1,183.43
		80125410 Total		0	-$1,183.43
		80125890		0	-$263.29
		80125890 Total		0	-$263.29
		80126571		0	-$4.82
		80126571 Total		0	-$4.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80128209		0	$229.66
			Contractor Accrual	0	$0.00
		80128209 Total		0	$229.66
		80128585		0	-$4,245.04
		80128585 Total		0	-$4,245.04
		80130615		0	-$2,893.10
		80130615 Total		0	-$2,893.10
		80130689		0	$0.00
		80130689 Total		0	$0.00
		80131237		0	-$683.44
		80131237 Total		0	-$683.44
		80131951		0	$0.25
		80131951 Total		0	$0.25
		80135475		0	-$57.72
		80135475 Total		0	-$57.72
		80135961		0	$0.01
		80135961 Total		0	$0.01
		80136200		0	$0.00
		80136200 Total		0	$0.00
		80137497		0	-$0.01
		80137497 Total		0	-$0.01
		80137546		0	$0.00
		80137546 Total		0	$0.00
		80138194		0	$27.58
			Contractor Accrual	0	$0.00
		80138194 Total		0	$27.58
		80141614	SUNBELT RENTALS INC	0	$5,347.57
		80141614 Total		0	$5,347.57
		80143644		0	-$4,820.64
		80143644 Total		0	-$4,820.64
		80143739		0	$14.46
		80143739 Total		0	$14.46
		80145396		0	-$235.00
			HAUGLAND ENERGY GROUP LLC	0	$1,170.07
		80145396 Total		0	$935.07
		80147358		0	-$765.00
		80147358 Total		0	-$765.00
		80147366		0	-$0.01
		80147366 Total		0	-$0.01
		80147475		0	$0.01
		80147475 Total		0	$0.01
		80147749		0	$0.00
		80147749 Total		0	$0.00
		80148305		0	$14.13
		80148305 Total		0	$14.13
		80155865		0	$0.00
			Contractor Accrual	0	$0.00
		80155865 Total		0	$0.00
		80156365		0	-$2,984.62
			Contractor Accrual	0	$0.00
		80156365 Total		0	-$2,984.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80157407		0	$5.32
		80157407 Total		0	$5.32
		80157408		0	-$38.95
		80157408 Total		0	-$38.95
		80157604		0	$0.00
		80157604 Total		0	$0.00
		80158905		0	$3.34
		80158905 Total		0	$3.34
		80159338	A J PENNA & SON	0	$0.00
			COMPO BROTHERS INC	0	$0.00
		80159338 Total		0	$0.00
		80161754		0	-$9,976.54
		80161754 Total		0	-$9,976.54
		80161768		0	$1,188.85
			CLEAN HARBORS ENV SERVICES INC	0	$10,699.72
		80161768 Total		0	$11,888.57
		80161810		0	$14.13
			Contractor Accrual	0	$0.00
		80161810 Total		0	$14.13
		80161823		0	-$2,407.71
		80161823 Total		0	-$2,407.71
		80162082	H I STONE & SON TRUCKING INC	0	$1,897.39
		80162082 Total		0	$1,897.39
		80163654		0	$26.78
		80163654 Total		0	$26.78
		80164007		0	$13.63
		80164007 Total		0	$13.63
		80164180		0	$0.01
		80164180 Total		0	$0.01
		80165501		0	$671.49
			Contractor Accrual	0	-$0.01
		80165501 Total		0	$671.48
		80165656		0	$0.00
		80165656 Total		0	$0.00
		80166070	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80166070 Total		0	$1,000.00
		80168417		0	-$3,071.60
		80168417 Total		0	-$3,071.60
		80171040		0	-$838.68
		80171040 Total		0	-$838.68
		80174940		0	$0.00
		80174940 Total		0	$0.00
		80177622		0	$65.96
		80177622 Total		0	$65.96
		80180195	D&D POWER INC	0	-$6,906.60
		80180195 Total		0	-$6,906.60
		80181028		0	$0.00
		80181028 Total		0	$0.00
		80181167		0	$4,899.54
		80181167 Total		0	$4,899.54
		80217526		0	$147.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80217526	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			MTV SOLUTIONS INC	0	$9,079.72
		80217526 Total		0	$9,227.62
		80217564		0	$182.25
		80217564 Total		0	$182.25
		80224417		0	$0.00
		80224417 Total		0	$0.00
		80225979	SUNBELT RENTALS INC	0	-$11,289.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,427.51
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$1,710.43
			ASPLUNDH CONSTRUCTION CORP	0	-$8,165.16
		80225979 Total		0	-$23,592.85
		80227020		0	-$2,779.74
		80227020 Total		0	-$2,779.74
		80231198		0	-$566.15
		80231198 Total		0	-$566.15
		80233121		0	-$15,285.79
		80233121 Total		0	-$15,285.79
		80233138	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$754.89
		80233138 Total		0	-$754.89
		80234568		0	$0.03
		80234568 Total		0	$0.03
		80234792		0	$61.01
		80234792 Total		0	$61.01
		80235421		0	-$1,165.03
		80235421 Total		0	-$1,165.03
		80241297		0	$0.00
		80241297 Total		0	$0.00
		80245456		0	-$61.89
		80245456 Total		0	-$61.89
		80245767		0	$0.23
			NEW ENGLAND FLAGGER SERVICES	0	$0.92
		80245767 Total		0	$1.15
		80248071	CHA CONSULTING INC	0	-$198.00
		80248071 Total		0	-$198.00
		80249153		0	-$1,012.17
			Contractor Accrual	0	-$2,512.94
			MCALLEN CONSTRUCTION INC	0	$2,512.95
		80249153 Total		0	-$1,012.16
		80249457		0	$1,650.69
		80249457 Total		0	$1,650.69
		80252151		0	-$834.40
			Contractor Accrual	0	-$0.01
		80252151 Total		0	-$834.41
		80255283		0	$2,539.57
		80255283 Total		0	$2,539.57
		80255398		0	$2,709.71
		80255398 Total		0	$2,709.71
		80255598		0	$0.00
			TRC ENGINEERS LLC	0	-$2.86
		80255598 Total		0	-$2.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80255602		0	$0.00
			TRC ENGINEERS LLC	0	-$2.18
		80255602 Total		0	-$2.18
		80255604		0	$38.29
			TRC ENGINEERS LLC	0	-$4.59
		80255604 Total		0	$33.70
		80255615	TRC ENGINEERS LLC	0	-$5.20
		80255615 Total		0	-$5.20
		80262335		0	$10.23
		80262335 Total		0	$10.23
		80267818		0	-$248.73
		80267818 Total		0	-$248.73
		80267978		0	$131.95
		80267978 Total		0	$131.95
		80269181		0	-$1,347.87
		80269181 Total		0	-$1,347.87
		80269843		0	$1,493.79
		80269843 Total		0	$1,493.79
		80281746		0	-$198.00
		80281746 Total		0	-$198.00
		80288340	LEWIS TREE SERVICE INC	[redacted]	$1,656.45
		80288340 Total		[redacted]	$1,656.45
		80288966		0	$86.09
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80288966 Total		0	$86.09
		80292850		0	-$8,463.75
		80292850 Total		0	-$8,463.75
		80292851	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80292851 Total		0	$0.00
		80292853		0	$1,331.87
			Contractor Accrual	0	-$122,118.73
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80292853 Total		0	-$120,786.86
		80292855		0	-$443.45
		80292855 Total		0	-$443.45
		80292856		0	-$112.58
		80292856 Total		0	-$112.58
		80293066		0	-$1,867.77
		80293066 Total		0	-$1,867.77
		80293607		0	-$1,013.75
		80293607 Total		0	-$1,013.75
		80294619		0	-$5,789.16
		80294619 Total		0	-$5,789.16
		80296167		0	-$3,083.49
		80296167 Total		0	-$3,083.49
		80298872		0	-$30,214.84
		80298872 Total		0	-$30,214.84
		80303937	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,069.12
		80303937 Total		0	$1,069.12
		80305438	D&D POWER LLC	0	$5,307.08
		80305438 Total		0	$5,307.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80305446		0	-$2,029.33
			ASPLUNDH CONSTRUCTION CORP	0	$38,779.14
		80305446 Total		0	$36,749.81
		80305448	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80305448 Total		0	$0.00
		80305457		0	$925.90
			ASPLUNDH CONSTRUCTION CORP	0	$8,930.82
		80305457 Total		0	$9,856.72
		80305467	COLEMAN DRILLING & BLASTING INC	0	$530.29
		80305467 Total		0	$530.29
		80305471	D&D POWER LLC	0	$0.00
		80305471 Total		0	$0.00
		80305475		0	$0.00
		80305475 Total		0	$0.00
		80306243	CHA CONSULTING INC	0	$220.00
		80306243 Total		0	$220.00
		80309271	CHA CONSULTING INC	0	$198.00
		80309271 Total		0	$198.00
		80314282	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$772.25
		80314282 Total		0	$772.25
		80315357	MCALLEN CONSTRUCTION INC	0	$2,931.76
		80315357 Total		0	$2,931.76
		80315370		0	$909.46
		80315370 Total		0	$909.46
		80315384		0	$0.00
		80315384 Total		0	$0.00
		80315451	D&D POWER LLC	0	$3,895.10
		80315451 Total		0	$3,895.10
		80315456	D&D POWER LLC	0	$0.00
		80315456 Total		0	$0.00
		80315462	D&D POWER LLC	0	$16,473.36
		80315462 Total		0	$16,473.36
		80316561	KTI UTILITY CONSTRUCTION &	0	$1,170.00
		80316561 Total		0	$1,170.00
		80317982		0	$64.03
		80317982 Total		0	$64.03
		80319082		0	-$225.63
			Contractor Accrual	0	$0.00
		80319082 Total		0	-$225.63
		80321705		0	$0.00
		80321705 Total		0	$0.00
		80322006		0	-$16.84
		80322006 Total		0	-$16.84
		80322267		0	$15.77
		80322267 Total		0	$15.77
		80323533	MCALLEN CONSTRUCTION INC	0	$9,004.15
		80323533 Total		0	$9,004.15
		80323743		0	$7.89
			D&D POWER LLC	0	$4,803.08
			E-J ELECTRIC T & D LLC	0	$375.98
		80323743 Total		0	$5,186.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80324363	MCALLEN CONSTRUCTION INC	0	$5,928.24
		80324363 Total		0	$5,928.24
		80324637		0	$1.32
		80324637 Total		0	$1.32
		80325243		0	$393.56
			LEWIS TREE SERVICE INC	0	$3,541.96
		80325243 Total		0	$3,935.52
		80327288	H I STONE & SON TRUCKING INC	0	$959.41
		80327288 Total		0	$959.41
		80327301	ASPLUNDH CONSTRUCTION CORP	0	$6,716.96
		80327301 Total		0	$6,716.96
		80327797	MCALLEN CONSTRUCTION INC	0	$2,303.52
		80327797 Total		0	$2,303.52
		80328005	CLEAN HARBORS ENV SERVICES INC	0	$4,656.08
		80328005 Total		0	$4,656.08
		80328803		0	$44.30
			ASPLUNDH CONSTRUCTION CORP	0	$13,180.64
		80328803 Total		0	$13,224.94
		80331294		0	-$471.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80331294 Total		0	-$471.78
		80331998	MCALLEN CONSTRUCTION INC	0	$2,193.84
		80331998 Total		0	$2,193.84
		80333080		0	$0.00
		80333080 Total		0	$0.00
		80333110		0	-$41.76
		80333110 Total		0	-$41.76
		80333495	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$33,513.09
		80333495 Total		0	$33,513.09
		80334040		0	-$6,844.37
		80334040 Total		0	-$6,844.37
		80337776	ASPLUNDH CONSTRUCTION CORP	0	$3,043.13
		80337776 Total		0	$3,043.13
		80337874	M J ELECTRIC LLC	0	$0.00
		80337874 Total		0	$0.00
		80338244		0	-$74.25
		80338244 Total		0	-$74.25
		80338881	TENNETT TREE SERVICE INC	[redacted]	$5,327.03
		80338881 Total			$5,327.03
		80338929		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80338929 Total		0	$0.00
		80340290	ASPLUNDH CONSTRUCTION CORP	0	$9,217.98
		80340290 Total		0	$9,217.98
		80340777		0	-$1,134.63
		80340777 Total		0	-$1,134.63
		80341110	Contractor Accrual	0	-$28,863.87
			D&D POWER LLC	0	$8,411.16
			LUCAS TREE EXPERTS	[redacted]	$1,263.48
		80341110 Total			-$19,189.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80341117	D&D POWER LLC	0	$7,707.23
		80341117 Total		0	$7,707.23
		80342379	SUNBELT RENTALS INC	0	$0.00
		80342379 Total		0	$0.00
		80342385	TRC ENGINEERS LLC	0	-$4.41
		80342385 Total		0	-$4.41
		80343029	MCALLEN CONSTRUCTION INC	0	$2,792.16
		80343029 Total		0	$2,792.16
		80344600		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80344600 Total		0	$0.00
		80344878		0	$169.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,782.59
			CHA CONSULTING INC	0	$172.11
			TRC ENGINEERS LLC	0	-$4.92
		80344878 Total		0	$3,119.75
		80345305		0	$1,021.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$716.16
			ASPLUNDH CONSTRUCTION CORP	0	$7,415.39
		80345305 Total		0	$9,152.65
		80345627		0	$170.45
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$690.09
			ASPLUNDH CONSTRUCTION CORP	0	$66,218.60
		80345627 Total		0	$67,079.14
		80346504		0	-$3,002.73
			ASPLUNDH CONSTRUCTION CORP	0	$0.01
		80346504 Total		0	-$3,002.72
		80346527	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80346527 Total		0	$0.00
		80347020		0	-$13,401.58
			D&D POWER LLC	0	$3,169.57
		80347020 Total		0	-$10,232.01
		80347027	ASPLUNDH CONSTRUCTION CORP	0	$6,850.98
		80347027 Total		0	$6,850.98
		80347425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,355.26
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80347425 Total		0	$4,904.26
		80348089		0	$83.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,079.86
		80348089 Total		0	$3,163.76
		80348678		0	-$52.67
			ASPLUNDH CONSTRUCTION CORP	0	$3,868.90
		80348678 Total		0	$3,816.23
		80348679	ASPLUNDH CONSTRUCTION CORP	0	$2,424.19
		80348679 Total		0	$2,424.19
		80348680		0	$198.83
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80348680 Total		0	$198.83
		80349550		0	$0.00
			SUNBELT RENTALS INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80349550	MCALLEN CONSTRUCTION INC	0	$3,778.86
		80349550 Total		0	$3,778.86
		80350258	ASPLUNDH CONSTRUCTION CORP	0	$5,865.91
		80350258 Total		0	$5,865.91
		80350320		0	$42.48
		80350320 Total		0	$42.48
		80351762	Contractor Accrual	0	-$5,508.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,161.67
		80351762 Total		0	-$2,346.33
		80354274		0	$156.20
		80354274 Total		0	$156.20
		80354732	M J ELECTRIC LLC	0	$14,164.58
		80354732 Total		0	$14,164.58
		80354806		0	-$728.46
			HENKELS & MCCOY INC	0	$0.00
		80354806 Total		0	-$728.46
		80354976		0	$3.97
		80354976 Total		0	$3.97
		80355881		0	-$2,343.79
			D&D POWER LLC	0	$1,741.14
			CAVALIERE INDUSTRIES INC	0	$0.00
		80355881 Total		0	-$602.65
		80355910	D&D POWER LLC	0	$0.00
		80355910 Total		0	$0.00
		80355950	H I STONE & SON TRUCKING INC	0	$2,005.94
		80355950 Total		0	$2,005.94
		80356501		0	$20.98
			D&D POWER LLC	0	$0.00
		80356501 Total		0	$20.98
		80357549		0	$86.71
		80357549 Total		0	$86.71
		80357910	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80357910 Total		0	$0.00
		80358434		0	$10.28
		80358434 Total		0	$10.28
		80358524	MCALLEN CONSTRUCTION INC	0	$2,638.58
		80358524 Total		0	$2,638.58
		80358849		0	$95.29
		80358849 Total		0	$95.29
		80359157		0	$5.62
			SUNBELT RENTALS INC	0	$17,067.27
			A J PENNA & SON	0	$6,207.88
			ELECNOR HAWKEYE LLC	0	$522.23
		80359157 Total		0	$23,803.00
		80359180		0	-$233.84
			H I STONE & SON TRUCKING INC	0	$3,197.93
			C C LOUNSBURY INC	0	$703.71
			ASPLUNDH CONSTRUCTION CORP	0	$30,974.22
		80359180 Total		0	$34,642.02
		80361460	SUNBELT RENTALS INC	0	$0.00
		80361460 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80361736	STANLEY TREE SERVICE INC	0	$2,248.35
		80361736 Total		0	$2,248.35
		80361771		0	$13.71
		80361771 Total		0	$13.71
		80361787	H I STONE & SON TRUCKING INC	0	$532.67
		80361787 Total		0	$532.67
		80362397	SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80362397 Total		0	$0.00
		80362496		0	$25.96
		80362496 Total		0	$25.96
		80362514	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,540.54
		80362514 Total		0	$2,540.54
		80363023		0	-$2,767.08
			Contractor Accrual	0	-$69,369.39
			D&D POWER LLC	0	$12,627.41
			E-J ELECTRIC T & D LLC	0	$515.70
		80363023 Total		0	-$58,993.36
		80363156		0	$110.57
			ASPLUNDH CONSTRUCTION CORP	0	$6,900.21
		80363156 Total		0	$7,010.78
		80364598		0	-$259.06
			D&D POWER LLC	0	$0.00
		80364598 Total		0	-$259.06
		80366060	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,818.78
			MTV SOLUTIONS INC	0	$4,561.21
		80366060 Total		0	$8,379.99
		80367641	M J ELECTRIC LLC	0	$0.00
			CHA CONSULTING INC	0	$427.50
		80367641 Total		0	$427.50
		80367809	LEWIS TREE SERVICE INC	[redacted]	$3,336.51
		80367809 Total		[redacted]	$3,336.51
		80369651	D&D POWER LLC	0	$0.00
		80369651 Total		0	$0.00
		80370446		0	$0.19
			D&D POWER LLC	0	$5,621.83
		80370446 Total		0	$5,622.02
		80373201	SUNBELT RENTALS INC	0	$9,267.69
			HENKELS & MCCOY INC	0	$10,704.68
		80373201 Total		0	$19,972.37
		TMPCPCHE	Contractor Accrual	0	-$350,084.20
			Adj OS to CAP	0	$0.00
		TMPCPCHE Total		0	-$350,084.20
		TMPCPDAN		0	-$204.30
			Contractor Accrual	0	-$96,289.00
		TMPCPDAN Total		0	-$96,493.30
		TMPCPEHM		0	$0.00
			Contractor Accrual	0	-$119,718.00
		TMPCPEHM Total		0	-$119,718.00
		TMPCPHAR	Contractor Accrual	0	-$305,791.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	TMPCPHAR	Adj OS to CAP	0	$0.00
		TMPCPHAR Total		0	-$305,791.44
		TMPCPMAD		0	-$120,636.83
			Contractor Accrual	0	-$12,129.14
		TMPCPMAD Total		0	-$132,765.97
		TMPCPNEW	Contractor Accrual	0	-$190,271.63
			Outside Service WAM Adjustment	0	$0.00
		TMPCPNEW Total		0	-$190,271.63
		TMPCPNLN		0	-$96,353.10
			Contractor Accrual	0	-$124,733.00
		TMPCPNLN Total		0	-$221,086.10
		TMPCPNOR	Contractor Accrual	0	-$59,640.48
			WAM ADJUSTMENTS - OUTSIDE SERVICES	0	-$73,893.05
			Outside Service WAM Adjustment	0	$0.00
			ADJ RESEARCHING FERC SPLIT	0	$0.00
			TEMPORARILY ADJ FERC SPLIT - RESEARCHING	0	$0.00
			TEMPORARILY MOVE OUTSIDE SERVICES TO CAPITAL	0	$0.00
			WAM ADJ	0	$0.00
		TMPCPNOR Total		0	-$133,533.53
		TMPCPSTM	Contractor Accrual	0	-$378,379.20
			CAVALIERE INDUSTRIES INC	0	$1,797.00
			Fault Indicator Adjustment	0	-$8,931.44
			WAM ADJUSTMENTS - OUTSIDE SERVICES	0	-$8,943.28
			Outside Service WAM Adjustment	0	$0.00
			ADJ RESEARCHING FERC SPLIT	0	$0.00
			TEMPORARILY ADJ FERC SPLIT - RESEARCHING	0	$0.00
			TEMPORARILY MOVE OUTSIDE SERVICES TO CAPITAL	0	$0.00
			WAM ADJ	0	$0.00
		TMPCPSTM Total		0	-$394,456.92
		TMPCPTOL	Contractor Accrual	0	-$114,565.82
			0174042 - TOLLAND AWC	0	-$60,060.00
			Adj OS to CAP	0	$0.00
		TMPCPTOL Total		0	-$174,625.82
		TMPCPTOR	Contractor Accrual	0	-$39,855.45
			Fault Indicator Adjustment	0	-$13,014.81
			Outside Service WAM Adjustment	0	$0.00
		TMPCPTOR Total		0	-$52,870.26
		2L130057		0	$5,084.09
		2L130057 Total		0	$5,084.09
		80004188		0	$186.73
		80004188 Total		0	$186.73
		80005325		0	$38.65
		80005325 Total		0	$38.65
		80005559		0	$7.51
		80005559 Total		0	$7.51
		80005563		0	$7.11
		80005563 Total		0	$7.11
		80005814		0	-$0.01
		80005814 Total		0	-$0.01
		80005996		0	$0.01
		80005996 Total		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80007010		0	$1.12
		80007010 Total		0	$1.12
		80007550		0	$18.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,699.44
		80007550 Total		0	$1,717.47
		80013007		0	$236.61
		80013007 Total		0	$236.61
		80014199	ASPLUNDH CONSTRUCTION CORP	0	$1,509.11
		80014199 Total		0	$1,509.11
		80026454	ASPLUNDH CONSTRUCTION CORP	0	$3,046.35
		80026454 Total		0	$3,046.35
		80035699		0	$18.26
		80035699 Total		0	$18.26
		80036125		0	$34.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,301.84
		80036125 Total		0	$2,336.22
		80036414	ASPLUNDH CONSTRUCTION CORP	0	$4,409.45
		80036414 Total		0	$4,409.45
		80044729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$178.35
			ELECNOR HAWKEYE LLC	0	-$123.82
		80044729 Total		0	-$302.17
		80046424		0	$1.20
			Contractor Accrual	0	$0.00
		80046424 Total		0	$1.20
		80055699	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80055699 Total		0	$0.00
		80066884		0	$31.55
		80066884 Total		0	$31.55
		80066907		0	-$0.01
		80066907 Total		0	-$0.01
		80067921		0	$0.00
		80067921 Total		0	$0.00
		80068110		0	$418.95
		80068110 Total		0	$418.95
		80070850		0	-$18.97
			ASPLUNDH CONSTRUCTION CORP	0	$3,549.04
		80070850 Total		0	$3,530.07
		80070930		0	-$12.51
			ASPLUNDH CONSTRUCTION CORP	0	$4,599.60
		80070930 Total		0	$4,587.09
		80072019		0	$0.00
		80072019 Total		0	$0.00
		80072073		0	$8.56
		80072073 Total		0	$8.56
		80072675		0	-$0.01
		80072675 Total		0	-$0.01
		80072849		0	-$53.90
			ASPLUNDH CONSTRUCTION CORP	0	$6,661.70
		80072849 Total		0	$6,607.80
		80073791		0	-$6.94
		80073791 Total		0	-$6.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80074657		0	$7.26
		80074657 Total		0	$7.26
		80075015		0	-$75.53
			ASPLUNDH CONSTRUCTION CORP	0	$7,297.06
		80075015 Total		0	$7,221.53
		80077751		0	$533.12
			Contractor Accrual	0	$0.00
		80077751 Total		0	$533.12
		80078290		0	$120.34
		80078290 Total		0	$120.34
		80078773		0	$603.76
		80078773 Total		0	$603.76
		80080222		0	$0.00
		80080222 Total		0	$0.00
		80111371		0	$122.26
		80111371 Total		0	$122.26
		80122417		0	-$58.52
		80122417 Total		0	-$58.52
		80122448		0	-$82.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80122448 Total		0	-$82.22
		80122484		0	-$98.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80122484 Total		0	-$98.34
		80176614		0	$0.00
		80176614 Total		0	$0.00
		80178564	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80178564 Total		0	$0.00
		80178786		0	$437.76
		80178786 Total		0	$437.76
		80178826		0	-$5.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,970.67
		80178826 Total		0	$29,965.26
		80178842	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,849.91
		80178842 Total		0	-$1,849.91
		80179310		0	$5,825.27
		80179310 Total		0	$5,825.27
		80223999	A J PENNA & SON	0	$0.00
		80223999 Total		0	$0.00
		80226705		0	-$6,809.00
		80226705 Total		0	-$6,809.00
		80227538		0	-$4,198.68
		80227538 Total		0	-$4,198.68
		80235136	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,842.73
		80235136 Total		0	$7,842.73
		80247893		0	$0.00
		80247893 Total		0	$0.00
		80256013		0	$21,984.21
		80256013 Total		0	$21,984.21
		80257918	LEIDOS ENGINEERING LLC	0	$98.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80257918 Total		0	$98.00
		80259739		0	$0.00
		80259739 Total		0	$0.00
		80262132		0	$0.00
		80262132 Total		0	$0.00
		80263592	SUNBELT RENTALS INC	0	$3,148.88
			CLEAN HARBORS ENV SERVICES INC	0	$2,990.56
		80263592 Total		0	$6,139.44
		80265997	LUPO ELECTRIC LLC	0	$878.35
		80265997 Total		0	$878.35
		80274555		0	$1,473.91
		80274555 Total		0	$1,473.91
		80276073		0	$0.00
		80276073 Total		0	$0.00
		80283576		0	$0.00
		80283576 Total		0	$0.00
		80300192		0	$2,843.09
			Contractor Accrual	0	$0.00
		80300192 Total		0	$2,843.09
		80303622	M J ELECTRIC LLC	0	$12,115.70
		80303622 Total		0	$12,115.70
		80308456		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80308456 Total		0	$0.00
		80315366		0	$160.37
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,855.29
		80315366 Total		0	$2,015.66
		80318536		0	$1,757.43
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80318536 Total		0	$1,757.43
		80319477	H I STONE & SON TRUCKING INC	0	$18,770.04
		80319477 Total		0	$18,770.04
		80320440		0	$0.00
		80320440 Total		0	$0.00
		80323006		0	$16.70
		80323006 Total		0	$16.70
		80323836		0	$0.00
		80323836 Total		0	$0.00
		80324518		0	$30,448.93
		80324518 Total		0	$30,448.93
		80324580	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,246.04
			M J ELECTRIC LLC	0	$0.00
		80324580 Total		0	$1,246.04
		80325501		0	$0.00
		80325501 Total		0	$0.00
		80330588	SUNBELT RENTALS INC	0	$0.00
		80330588 Total		0	$0.00
		80332397	SUNBELT RENTALS INC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80332397 Total		0	$0.00
		80332440	H I STONE & SON TRUCKING INC	0	$1,752.23
		80332440 Total		0	$1,752.23
		80333111		0	$207.23
		80333111 Total		0	$207.23
		80334195	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80334195 Total		0	$0.00
		80336789		0	$9,850.34
		80336789 Total		0	$9,850.34
		80336873	SUNBELT RENTALS INC	0	$10,785.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$849.23
			CHA CONSULTING INC	0	$198.00
		80336873 Total		0	$11,832.52
		80337119		0	$682.01
			SUNBELT RENTALS INC	0	$0.00
		80337119 Total		0	$682.01
		80337483	CHA CONSULTING INC	0	$255.00
		80337483 Total		0	$255.00
		80338494	SUNBELT RENTALS INC	0	$0.00
		80338494 Total		0	$0.00
		80343316	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,861.46
		80343316 Total		0	$20,861.46
		80343535	ASPLUNDH CONSTRUCTION CORP	0	$2,153.91
		80343535 Total		0	$2,153.91
		80343542	ASPLUNDH CONSTRUCTION CORP	0	$3,677.76
		80343542 Total		0	$3,677.76
		80346433	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,305.20
		80346433 Total		0	$21,305.20
		80347197	SUNBELT RENTALS INC	0	$0.00
		80347197 Total		0	$0.00
		80349053		0	$0.00
		80349053 Total		0	$0.00
		80349371	H I STONE & SON TRUCKING INC	0	$2,108.94
		80349371 Total		0	$2,108.94
		80354797	SUNBELT RENTALS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,568.78
		80354797 Total		0	$1,568.78
		80355244	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80355244 Total		0	$0.00
		80357842	SUNBELT RENTALS INC	0	$0.00
			A J PENNA & SON	0	$0.00
		80357842 Total		0	$0.00
		80362165	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$14,878.47
		80362165 Total		0	$14,878.47
		80362950	Contractor Accrual	0	-$16,214.90
			H I STONE & SON TRUCKING INC	0	$16,755.67
		80362950 Total		0	$540.77
		80370363	A J PENNA & SON	0	$4,527.26
			CHA CONSULTING INC	0	$255.00
		80370363 Total		0	$4,782.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80372399	SUNBELT RENTALS INC	0	$5,342.66
			H I STONE & SON TRUCKING INC	0	$11,344.18
		80372399 Total		0	$16,686.84
		80375230	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$15,927.49
		80375230 Total		0	$15,927.49
		80376539	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,239.82
		80376539 Total		0	$3,239.82
		80378646	H I STONE & SON TRUCKING INC	0	$6,354.40
		80378646 Total		0	$6,354.40
		EXCVT101	A J PENNA & SON	0	$0.00
			D&D POWER LLC	0	$860.88
			MTV SOLUTIONS INC	0	$9,341.98
			LRC ENGINEERING & SURVEYING, LLC	0	$681.40
		EXCVT101 Total		0	$10,884.26
		2L031100	H I STONE & SON TRUCKING INC	0	$1,132.32
		2L031100 Total		0	$1,132.32
		2L721275		0	$359.51
		2L721275 Total		0	$359.51
		2L721346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,119.70
		2L721346 Total		0	-$1,119.70
		2M031361	WAGNER TECHNICAL SERVICES INC	0	$48.97
		2M031361 Total		0	$48.97
		2M032785	M J ELECTRIC LLC	0	$4,417.90
		2M032785 Total		0	$4,417.90
		2M034191	SUNBELT RENTALS INC	0	-$10,423.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,628.64
		2M034191 Total		0	-$12,052.44
		2M421445		0	-$9.41
			ASPLUNDH TREE EXPERT CO	0	-$204.84
		2M421445 Total		0	-$214.25
		2M824379		0	$0.00
		2M824379 Total		0	$0.00
		5T820417		0	$4,751.05
		5T820417 Total		0	$4,751.05
		81241877	M J ELECTRIC LLC	0	$1,795.21
		81241877 Total		0	$1,795.21
		80015231	NRC EAST ENVIRONMENTAL SERVICES INC	0	-$1,343.65
		80015231 Total		0	-$1,343.65
		80015776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$932.40
			COLEMAN DRILLING & BLASTING INC	0	-$511.51
		80015776 Total		0	-$1,443.91
		80034070	KTI UTILITY CONSTRUCTION &	0	$3,763.98
		80034070 Total		0	$3,763.98
		80034227	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,161.34
		80034227 Total		0	-$2,161.34
		80036173	H I STONE & SON TRUCKING INC	0	-$1,966.40
		80036173 Total		0	-$1,966.40
		80041728	ELECNOR HAWKEYE LLC	0	-$1,563.02
		80041728 Total		0	-$1,563.02
		80042042		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80042042 Total		0	-$0.01
		80042278	ASPLUNDH CONSTRUCTION CORP	0	-$8,652.44
		80042278 Total		0	-$8,652.44
		80042350	MCALLEN CONSTRUCTION INC	0	$2,512.94
		80042350 Total		0	$2,512.94
		80042801	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$697.80
		80042801 Total		0	-$697.80
		80043184	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,091.89
		80043184 Total		0	-$1,091.89
		80051046	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.63
			ASPLUNDH CONSTRUCTION CORP	0	$16,304.13
		80051046 Total		0	$18,031.76
		80051236	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$5,426.92
		80051236 Total		0	$5,426.92
		80051433	KTI UTILITY CONSTRUCTION &	0	$2,013.86
		80051433 Total		0	$2,013.86
		80051760	WAGNER TECHNICAL SERVICES INC	0	-$264.94
		80051760 Total		0	-$264.94
		80052394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,570.21
		80052394 Total		0	$29,570.21
		80053257	MTV SOLUTIONS INC	0	$6,874.56
		80053257 Total		0	$6,874.56
		80056552	CHA CONSULTING INC	0	-$472.84
		80056552 Total		0	-$472.84
		80057524	SUNBELT RENTALS INC	0	-$4,571.11
		80057524 Total		0	-$4,571.11
		80060275	ASPLUNDH CONSTRUCTION CORP	0	$3,083.04
		80060275 Total		0	$3,083.04
		80061004	ASPLUNDH CONSTRUCTION CORP	0	$2,436.04
		80061004 Total		0	$2,436.04
		80061951	M J ELECTRIC LLC	0	$7,638.59
		80061951 Total		0	$7,638.59
		80065766	MCALLEN CONSTRUCTION INC	0	$2,103.09
		80065766 Total		0	$2,103.09
		80065942	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,242.24
		80065942 Total		0	-$1,242.24
		80066871	M J ELECTRIC LLC	0	$6,707.22
		80066871 Total		0	$6,707.22
		80066876	ASPLUNDH CONSTRUCTION CORP	0	$1,121.30
		80066876 Total		0	$1,121.30
		80067372		0	$325.75
		80067372 Total		0	$325.75
		80068288	SUNBELT RENTALS INC	[redacted]	-$2,105.15
		80068288 Total		[redacted]	-$2,105.15
		80069799	MAVERICK CONSTRUCTION CORP	0	-$1,171.57
		80069799 Total		0	-$1,171.57
		80069978	KTI UTILITY CONSTRUCTION &	0	$3,510.00
		80069978 Total		0	$3,510.00
		80072422	KTI UTILITY CONSTRUCTION &	0	$5,103.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,345.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80072422 Total		0	$6,448.99
		80072457	ASPLUNDH CONSTRUCTION CORP	0	$6,284.78
		80072457 Total		0	$6,284.78
		80073176	D&D POWER LLC	0	$1,050.86
		80073176 Total		0	$1,050.86
		80076118		0	$291.56
		80076118 Total		0	$291.56
		80076589		0	-$4,150.34
		80076589 Total		0	-$4,150.34
		80077166		0	$1,438.84
		80077166 Total		0	$1,438.84
		80077249		0	$22.44
			SUNBELT RENTALS INC	0	$22,484.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,240.34
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,815.02
		80077249 Total		0	$41,561.97
		80077635	WAGNER TECHNICAL SERVICES INC	0	-$294.74
		80077635 Total		0	-$294.74
		80081055	A J PENNA & SON	0	$1,772.68
		80081055 Total		0	$1,772.68
		80083467	Contractor Accrual	0	$0.00
			I B ABEL INC	0	-$1,805.01
		80083467 Total		0	-$1,805.01
		80083525	ASPLUNDH CONSTRUCTION CORP	0	$4,273.43
		80083525 Total		0	$4,273.43
		80087920	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$3,109.20
		80087920 Total		0	$3,109.20
		80088586	SUNBELT RENTALS INC	0	$0.00
		80088586 Total		0	$0.00
		80090400	I B ABEL INC	0	-$971.95
		80090400 Total		0	-$971.95
		80091918	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$732.90
		80091918 Total		0	-$732.90
		80092348	ASPLUNDH CONSTRUCTION CORP	0	-$3,652.64
		80092348 Total		0	-$3,652.64
		80099001		0	$290.11
		80099001 Total		0	$290.11
		80099023	SUNBELT RENTALS INC	0	-$1,039.95
		80099023 Total		0	-$1,039.95
		80099534	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,447.57
		80099534 Total		0	$1,447.57
		80100126	ASPLUNDH TREE EXPERT CO	[redacted]	-$1,047.61
		80100126 Total		[redacted]	-$1,047.61
		80100912	KTI UTILITY CONSTRUCTION &	0	$3,346.30
		80100912 Total		0	$3,346.30
		80101808	ASPLUNDH CONSTRUCTION CORP	0	$4,062.98
		80101808 Total		0	$4,062.98
		80102940	BURNS CONSTRUCTION CO INC	0	-$63,363.68
		80102940 Total		0	-$63,363.68
		80103936	H I STONE & SON TRUCKING INC	0	-$4,027.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80103936 Total		0	-$4,027.93
		80104101	KTI UTILITY CONSTRUCTION &	0	-$967.77
		80104101 Total		0	-$967.77
		80104475		0	$27.57
		80104475 Total		0	$27.57
		80104675		0	-$45.64
		80104675 Total		0	-$45.64
		80105208		0	-$2,155.76
		80105208 Total		0	-$2,155.76
		80105367		0	-$3,850.93
		80105367 Total		0	-$3,850.93
		80105454		0	$12.80
		80105454 Total		0	$12.80
		80105913		0	-$4,256.25
		80105913 Total		0	-$4,256.25
		80106475		0	-$34.08
		80106475 Total		0	-$34.08
		80106642		0	-$366.44
		80106642 Total		0	-$366.44
		80106930	2022 design WOs in 3PA to F11 CHALeid	0	$196.27
		80106930 Total		0	$196.27
		80107173		0	$802.40
		80107173 Total		0	$802.40
		80109001		0	-$2,037.56
		80109001 Total		0	-$2,037.56
		80110114		0	$0.00
		80110114 Total		0	$0.00
		80110391		0	-$2,944.79
		80110391 Total		0	-$2,944.79
		80111871		0	$55.44
		80111871 Total		0	$55.44
		80112665	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80112665 Total		0	$0.00
		80113455	A J PENNA & SON	0	$2,100.77
			D&D POWER LLC	0	$4,242.91
		80113455 Total		0	$6,343.68
		80113719		0	-$4,013.39
		80113719 Total		0	-$4,013.39
		80113905	SUNBELT RENTALS INC	0	-$3,426.96
		80113905 Total		0	-$3,426.96
		80114082		0	-$1,289.96
		80114082 Total		0	-$1,289.96
		80115299		0	$0.00
		80115299 Total		0	$0.00
		80115555		0	$0.00
		80115555 Total		0	$0.00
		80115601		0	$145.96
		80115601 Total		0	$145.96
		80115800	ASPLUNDH CONSTRUCTION CORP	0	$2,691.64
		80115800 Total		0	$2,691.64
		80116240	SUNBELT RENTALS INC	0	-$9,751.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80116240 Total		0	-$9,751.80
		80116281		0	$0.00
		80116281 Total		0	$0.00
		80116426		0	$0.01
		80116426 Total		0	$0.01
		80116769		0	$38.86
		80116769 Total		0	$38.86
		80116771		0	$647.09
		80116771 Total		0	$647.09
		80117148		0	-$8,036.97
		80117148 Total		0	-$8,036.97
		80117151		0	$2,626.68
		80117151 Total		0	$2,626.68
		80117298		0	-$2,221.27
		80117298 Total		0	-$2,221.27
		80117348		0	-$11,585.23
		80117348 Total		0	-$11,585.23
		80117398		0	-$1,107.00
		80117398 Total		0	-$1,107.00
		80117838	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,343.22
		80117838 Total		0	$1,343.22
		80118410		0	-$9,659.33
		80118410 Total		0	-$9,659.33
		80118948		0	-$6,508.22
		80118948 Total		0	-$6,508.22
		80119243		0	-$4,650.53
		80119243 Total		0	-$4,650.53
		80119686	MCALLEN CONSTRUCTION INC	0	-$2,416.24
		80119686 Total		0	-$2,416.24
		80119731		0	-$953.99
		80119731 Total		0	-$953.99
		80119859		0	$54.80
		80119859 Total		0	$54.80
		80121399		0	-$814.50
			H I STONE & SON TRUCKING INC	0	-$7,330.30
		80121399 Total		0	-$8,144.80
		80121857		0	$2,932.48
		80121857 Total		0	$2,932.48
		80122181		0	$905.68
		80122181 Total		0	$905.68
		80122202		0	-$17,184.23
		80122202 Total		0	-$17,184.23
		80122232	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$355.19
			D&D POWER LLC	0	$715.96
		80122232 Total		0	$1,071.15
		80122822		0	$81.94
		80122822 Total		0	$81.94
		80123483		0	$29.27
		80123483 Total		0	$29.27
		80123966		0	-$1,822.68
		80123966 Total		0	-$1,822.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80124022		0	$1,641.64
		80124022 Total		0	$1,641.64
		80124156		0	-$2,797.75
		80124156 Total		0	-$2,797.75
		80124413		0	-$484.89
		80124413 Total		0	-$484.89
		80125581		0	$129.22
		80125581 Total		0	$129.22
		80126564		0	-$300.94
		80126564 Total		0	-$300.94
		80126737		0	$58.04
		80126737 Total		0	$58.04
		80126751		0	$50.00
		80126751 Total		0	$50.00
		80127029	ASPLUNDH CONSTRUCTION CORP	0	$4,846.76
		80127029 Total		0	$4,846.76
		80127718		0	-$4.59
		80127718 Total		0	-$4.59
		80127999		0	$91.19
		80127999 Total		0	$91.19
		80128061		0	$90.30
		80128061 Total		0	$90.30
		80128291		0	-$122.27
			Contractor Accrual	0	$0.00
		80128291 Total		0	-$122.27
		80128320		0	$1.82
		80128320 Total		0	$1.82
		80130127		0	-$461.70
		80130127 Total		0	-$461.70
		80130187		0	-$535.60
		80130187 Total		0	-$535.60
		80130330		0	-$1,898.50
		80130330 Total		0	-$1,898.50
		80130570		0	$5.82
		80130570 Total		0	$5.82
		80131690		0	-$2,606.76
		80131690 Total		0	-$2,606.76
		80131961		0	$0.00
			ELECNOR HAWKEYE LLC	0	$56,372.00
		80131961 Total		0	$56,372.00
		80133191		0	$340.91
		80133191 Total		0	$340.91
		80138196		0	-$1,683.86
		80138196 Total		0	-$1,683.86
		80140226	SUNBELT RENTALS INC	0	$4,818.40
			RIGGS DISTLER & COMPANY INC	0	$8,929.61
		80140226 Total		0	$13,748.01
		80157809	H I STONE & SON TRUCKING INC	0	$719.56
		80157809 Total		0	$719.56
		80164885	H I STONE & SON TRUCKING INC	0	$862.42
		80164885 Total		0	$862.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80165646	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,192.96
			ASPLUNDH CONSTRUCTION CORP	0	$10,956.67
		80165646 Total		0	$12,149.63
		80168774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.14
		80168774 Total		0	$583.14
		80172028	KTI UTILITY CONSTRUCTION &	0	$2,560.50
		80172028 Total		0	$2,560.50
		80175152	ASPLUNDH CONSTRUCTION CORP	0	$3,520.25
		80175152 Total		0	$3,520.25
		80184179	M J ELECTRIC LLC	0	$1,097.80
		80184179 Total		0	$1,097.80
		80196473	D&D POWER LLC	0	$1,442.32
		80196473 Total		0	$1,442.32
		80230190	KTI UTILITY CONSTRUCTION &	0	$3,537.08
		80230190 Total		0	$3,537.08
		80232508		0	-$55.21
			KTI UTILITY CONSTRUCTION &	0	$2,979.00
		80232508 Total		0	$2,923.79
		80248050	A J PENNA & SON	0	$3,414.10
		80248050 Total		0	$3,414.10
		80249108		0	$128.67
			ELECNOR HAWKEYE LLC	0	$1,158.08
		80249108 Total		0	$1,286.75
		80265765	SUNBELT RENTALS INC	0	$13,570.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,201.13
		80265765 Total		0	$46,771.49
		80265988		0	$77.40
			KTI UTILITY CONSTRUCTION &	0	$1,662.16
		80265988 Total		0	$1,739.56
		80266487	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,102.08
			CLEAN HARBORS ENV SERVICES INC	0	$10,050.62
		80266487 Total		0	$41,152.70
		80268105	ELECNOR HAWKEYE LLC	0	$5,257.98
		80268105 Total		0	$5,257.98
		80268210		0	-$292.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,300.91
			CLEAN HARBORS ENV SERVICES INC	0	$16,748.86
			TIGHE & BOND CONS ENG	0	$8,722.81
		80268210 Total		0	$53,479.71
		80270292	LEIDOS ENGINEERING LLC	0	$98.00
		80270292 Total		0	$98.00
		80273035	ASPLUNDH CONSTRUCTION CORP	0	$1,402.64
		80273035 Total		0	$1,402.64
		80274530		0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,395.19
			LEWIS TREE SERVICE INC	[redacted]	$1,715.15
		80274530 Total			$4,110.34
		80280329		0	$176.10
			KTI UTILITY CONSTRUCTION &	0	$2,075.49
		80280329 Total		0	$2,251.59
		80289295	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,942.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80289295 Total		0	$1,942.20
		80292289	ASPLUNDH TREE EXPERT CO	0	$343.44
		80292289 Total		0	$343.44
		80304452	LEIDOS ENGINEERING LLC	0	$65.62
		80304452 Total		0	$65.62
		80308660	TRC ENGINEERS LLC	0	$188.59
		80308660 Total		0	$188.59
		80310072		0	$35.82
			ASPLUNDH CONSTRUCTION CORP	0	$2,666.50
		80310072 Total		0	$2,702.32
		80313752	SUNBELT RENTALS INC	0	$5,050.26
		80313752 Total		0	$5,050.26
		80313826		0	$0.28
			CHA CONSULTING INC	0	$205.74
		80313826 Total		0	$206.02
		80320525	KTI UTILITY CONSTRUCTION &	0	$3,717.00
		80320525 Total		0	$3,717.00
		80322651	LEWIS TREE SERVICE INC	0	$19,474.34
		80322651 Total		0	$19,474.34
		80324852	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,973.66
			ENVIROMED SERVICES INC	0	$198.12
		80324852 Total		0	$2,171.78
		80324859	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,171.38
		80324859 Total		0	$2,171.38
		80332272	ELECNOR HAWKEYE LLC	0	$2,247.13
		80332272 Total		0	$2,247.13
		80336434	KTI UTILITY CONSTRUCTION &	0	$1,053.67
		80336434 Total		0	$1,053.67
		80338801	KTI UTILITY CONSTRUCTION &	0	$1,898.03
		80338801 Total		0	$1,898.03
		80340738		0	-$2,003.12
			KTI UTILITY CONSTRUCTION &	0	$4,257.01
			LEWIS TREE SERVICE INC	[redacted]	$2,098.94
		80340738 Total			$4,352.83
		80341837	LUCAS TREE EXPERTS	0	$778.60
		80341837 Total		0	$778.60
		80343066		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,038.65
		80343066 Total		0	$3,038.65
		80343430	ASPLUNDH CONSTRUCTION CORP	0	$3,582.84
		80343430 Total		0	$3,582.84
		80345010		0	$4.19
			COLEMAN DRILLING & BLASTING INC	0	$549.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,335.21
		80345010 Total		0	$7,888.40
		80345293		0	$13.91
			ASPLUNDH CONSTRUCTION CORP	0	$3,636.22
		80345293 Total		0	$3,650.13
		80345378		0	-$675.86
			HAUGLAND ENERGY GROUP LLC	0	$4,787.65
		80345378 Total		0	$4,111.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80345624	ASPLUNDH CONSTRUCTION CORP	0	$309.37
		80345624 Total		0	$309.37
		80348061		0	-$266.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$704.08
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80348061 Total		0	$1,535.33
		80348447	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,454.02
		80348447 Total		0	$4,454.02
		80351002	M J ELECTRIC LLC	0	$4,785.25
		80351002 Total		0	$4,785.25
		80353368	ASPLUNDH CONSTRUCTION CORP	0	$3,169.49
		80353368 Total		0	$3,169.49
		80354161	ASPLUNDH CONSTRUCTION CORP	0	$5,120.25
		80354161 Total		0	$5,120.25
		80355096		0	$0.00
			MTV SOLUTIONS INC	0	$11,026.99
		80355096 Total		0	$11,026.99
		80355101		0	$105.91
			KTI UTILITY CONSTRUCTION &	0	$4,009.50
		80355101 Total		0	$4,115.41
		80355181	LUCAS TREE EXPERTS	[redacted]	$1,196.72
		80355181 Total		[redacted]	$1,196.72
		80355857	KTI UTILITY CONSTRUCTION &	0	$1,480.07
		80355857 Total		0	$1,480.07
		80356030	D&D POWER LLC	0	$2,124.64
		80356030 Total		0	$2,124.64
		80356480		0	$951.70
			LEWIS TREE SERVICE INC	0	$8,565.22
		80356480 Total		0	$9,516.92
		80359185	ASPLUNDH TREE EXPERT CO	0	$136.29
		80359185 Total		0	$136.29
		80360812	D&D POWER LLC	0	$1,576.90
			KTI UTILITY CONSTRUCTION &	0	$1,235.80
		80360812 Total		0	$2,812.70
		80362402	ASPLUNDH CONSTRUCTION CORP	0	$2,284.30
		80362402 Total		0	$2,284.30
		80363158		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,784.56
		80363158 Total		0	$2,784.56
		80363859		0	-$311.70
			MCALLEN CONSTRUCTION INC	0	$2,638.57
			ASPLUNDH CONSTRUCTION CORP	0	$4,430.43
		80363859 Total		0	$6,757.30
		80363868	D&D POWER LLC	0	$3,301.94
		80363868 Total		0	$3,301.94
		80364515	KTI UTILITY CONSTRUCTION &	0	$5,184.21
			CHA CONSULTING INC	0	$235.23
		80364515 Total		0	$5,419.44
		80364516		0	$462.22
			KTI UTILITY CONSTRUCTION &	0	$5,665.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80364516 Total		0	$6,127.73
		80365236	SUNBELT RENTALS INC	0	$2,468.07
		80365236 Total		0	$2,468.07
		80366265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$378.33
			D&D POWER LLC	0	$3,451.48
		80366265 Total		0	$3,829.81
		80366849		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$3,279.95
		80366849 Total		0	$3,279.96
		80367368	MCALLEN CONSTRUCTION INC	0	$2,445.76
		80367368 Total		0	$2,445.76
		80367799	TRC ENGINEERS LLC	0	$169.11
		80367799 Total		0	$169.11
		80367999		0	$0.00
			SUNBELT RENTALS INC	0	$4,982.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,669.06
			RJE PS to 85/15 split JUN	0	$0.00
		80367999 Total		0	$18,651.33
		80368277	TRC ENGINEERS LLC	0	$177.29
		80368277 Total		0	$177.29
		80368881	TRC ENGINEERS LLC	0	$188.59
		80368881 Total		0	$188.59
		80369661	KTI UTILITY CONSTRUCTION &	0	$1,741.39
		80369661 Total		0	$1,741.39
		80370544		0	$2.26
			COLEMAN DRILLING & BLASTING INC	0	$547.69
		80370544 Total		0	$549.95
		80370646		0	$74.22
			KTI UTILITY CONSTRUCTION &	0	$2,673.00
		80370646 Total		0	$2,747.22
		80371013	D&D POWER LLC	0	$2,449.11
			KTI UTILITY CONSTRUCTION &	0	$1,655.87
		80371013 Total		0	$4,104.98
		80371629		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,998.82
			ELECNOR HAWKEYE LLC	0	$5,180.95
			LEWIS TREE SERVICE INC	0	$650.87
		80371629 Total		0	$9,830.64
		80373211		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,862.91
		80373211 Total		0	$4,862.91
		80375282		0	-$19.14
			CHA CONSULTING INC	0	$229.51
		80375282 Total		0	$210.37
		80375866	SUNBELT RENTALS INC	0	$855.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$943.60
		80375866 Total		0	$1,799.46
		80376354		0	$0.00
			SUNBELT RENTALS INC	0	$25,018.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,529.33
			HENKELS & MCCOY INC	0	$3,859.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80376354	I B ABEL INC	0	$6,756.12
		80376354 Total		0	$38,163.41
		80376633		0	$414.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,053.60
		80376633 Total		0	$3,467.61
		80378649	D&D POWER LLC	0	$1,033.17
		80378649 Total		0	$1,033.17
		80379566	SUNBELT RENTALS INC	0	$22,250.26
			HENKELS & MCCOY INC	0	$30,032.39
		80379566 Total		0	$52,282.65
		80379721		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,522.73
		80379721 Total		0	$3,522.73
		80379724	SUNBELT RENTALS INC	0	$8,302.18
		80379724 Total		0	$8,302.18
		80380646		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$375.82
		80380646 Total		0	$375.82
		80381180		0	$0.81
			LUCAS TREE EXPERTS	0	$2,000.56
		80381180 Total		0	$2,001.37
		80381196		0	$0.00
			LUCAS TREE EXPERTS	0	$1,311.32
		80381196 Total		0	$1,311.32
		80381445	D&D POWER LLC	0	$2,262.86
		80381445 Total		0	$2,262.86
		80381910	CHA CONSULTING INC	0	$405.45
		80381910 Total		0	$405.45
		80381914	SUNBELT RENTALS INC	0	$4,837.23
		80381914 Total		0	$4,837.23
		80381926	KTI UTILITY CONSTRUCTION &	0	$2,872.73
			LEWIS TREE SERVICE INC	0	$1,148.87
		80381926 Total		0	$4,021.60
		80381928		0	-$6.93
			STUMPERS LLC	0	$154.12
			TENNETT TREE SERVICE INC	0	$5,239.82
		80381928 Total		0	$5,387.01
		80381973	KTI UTILITY CONSTRUCTION &	0	$3,397.50
		80381973 Total		0	$3,397.50
		80381986	ASPLUNDH CONSTRUCTION CORP	0	$1,734.10
		80381986 Total		0	$1,734.10
		80381992	ELECNOR HAWKEYE LLC	0	$6,771.31
		80381992 Total		0	$6,771.31
		80382113	D&D POWER LLC	0	$1,302.90
		80382113 Total		0	$1,302.90
		80383353	SUNBELT RENTALS INC	0	$10,952.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,890.14
		80383353 Total		0	$12,842.32
		80383367	LUCAS TREE EXPERTS	0	$215.40
		80383367 Total		0	$215.40
		80383398		0	$41,576.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80383398 Total		0	$41,576.89
		80383439		0	$29.17
			I B ABEL INC	0	$4,748.38
		80383439 Total		0	$4,777.55
		80383497	D&D POWER LLC	0	$1,498.99
		80383497 Total		0	$1,498.99
		80383629	D&D POWER LLC	0	$955.18
		80383629 Total		0	$955.18
		80383678	ASPLUNDH CONSTRUCTION CORP	0	$3,119.56
		80383678 Total		0	$3,119.56
		80383708		0	$5.02
			WAGNER TECHNICAL SERVICES INC	0	$375.30
			M J ELECTRIC LLC	0	$6,657.39
		80383708 Total		0	$7,037.71
		80383724	WAGNER TECHNICAL SERVICES INC	0	$363.60
			M J ELECTRIC LLC	0	$8,546.14
		80383724 Total		0	$8,909.74
		80383726	D&D POWER LLC	0	$3,465.62
			STUMPERS LLC	0	$550.80
		80383726 Total		0	$4,016.42
		80383804	KTI UTILITY CONSTRUCTION &	0	$939.51
		80383804 Total		0	$939.51
		80383823		0	$7.00
			WAGNER TECHNICAL SERVICES INC	0	$370.87
			M J ELECTRIC LLC	0	$6,031.99
		80383823 Total		0	$6,409.86
		80383827		0	$10.55
			WAGNER TECHNICAL SERVICES INC	0	$294.08
			M J ELECTRIC LLC	0	$3,978.14
		80383827 Total		0	$4,282.77
		80386356	ASPLUNDH CONSTRUCTION CORP	0	$3,850.46
		80386356 Total		0	$3,850.46
		80386435	RIGGS DISTLER & COMPANY INC	0	$167.00
		80386435 Total		0	$167.00
		80386446		0	$13.04
			ASPLUNDH CONSTRUCTION CORP	0	$6,019.24
		80386446 Total		0	$6,032.28
		80386486	WAGNER TECHNICAL SERVICES INC	0	$382.34
		80386486 Total		0	$382.34
		80386608	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$730.68
			M J ELECTRIC LLC	0	$9,269.98
			TRC ENGINEERS LLC	0	$188.59
		80386608 Total		0	$10,189.25
		80386662		0	$0.00
			D&D POWER LLC	0	$2,603.76
		80386662 Total		0	$2,603.76
		80386693	CHA CONSULTING INC	0	$510.00
			LEWIS TREE SERVICE INC	0	$2,086.95
		80386693 Total		0	$2,596.95
		80386699	SUNBELT RENTALS INC	0	$9,092.65
		80386699 Total		0	$9,092.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80386734	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,823.91
		80386734 Total		0	$1,823.91
		80386776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,887.30
		80386776 Total		0	$1,887.30
		80386810	SUNBELT RENTALS INC	0	$4,022.17
		80386810 Total		0	$4,022.17
		80386825	SUNBELT RENTALS INC	0	$30,665.75
		80386825 Total		0	$30,665.75
		80386836	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,681.61
		80386836 Total		0	$3,681.61
		80387118	H I STONE & SON TRUCKING INC	0	$888.18
		80387118 Total		0	$888.18
		80387131		0	$32.69
			WAGNER TECHNICAL SERVICES INC	0	$509.40
		80387131 Total		0	$542.09
		80387184	WAGNER TECHNICAL SERVICES INC	0	$459.33
			M J ELECTRIC LLC	0	$10,259.62
		80387184 Total		0	$10,718.95
		80387202	ASPLUNDH CONSTRUCTION CORP	0	$4,488.62
		80387202 Total		0	$4,488.62
		80387223	MCALLEN CONSTRUCTION INC	0	$7,329.40
			ASPLUNDH CONSTRUCTION CORP	0	$27,783.80
		80387223 Total		0	$35,113.20
		80387230		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$834.46
			M J ELECTRIC LLC	0	$11,236.28
		80387230 Total		0	$12,070.73
		80387251	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$846.31
		80387251 Total		0	$846.31
		80387264		0	-$373.50
			CHA CONSULTING INC	0	$373.50
		80387264 Total		0	$0.00
		80387410	MTV SOLUTIONS INC	0	$9,752.57
		80387410 Total		0	$9,752.57
		80387466		0	$53.53
			TRC ENGINEERS LLC	0	$60.48
		80387466 Total		0	$114.01
		80387510	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,868.77
		80387510 Total		0	$1,868.77
		80387581	H I STONE & SON TRUCKING INC	0	$1,678.84
			ASPLUNDH CONSTRUCTION CORP	0	$4,283.79
		80387581 Total		0	$5,962.63
		80387984	H I STONE & SON TRUCKING INC	0	$1,010.36
			KTI UTILITY CONSTRUCTION &	0	$2,771.10
		80387984 Total		0	$3,781.46
		80388001		0	$156.58
			KTI UTILITY CONSTRUCTION &	0	$1,188.27
		80388001 Total		0	$1,344.85
		80388045	D&D POWER LLC	0	$7,596.18
			ASPLUNDH TREE EXPERT CO	0	$1,819.71
		80388045 Total		0	$9,415.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80388108	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80388108 Total		0	$1,682.16
		80388314	HAUGLAND ENERGY GROUP LLC	0	$15,978.64
		80388314 Total		0	$15,978.64
		80388402	ASPLUNDH CONSTRUCTION CORP	0	$2,091.21
		80388402 Total		0	$2,091.21
		80388410	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$450.74
		80388410 Total		0	$450.74
		80388446		0	$0.01
			M J ELECTRIC LLC	0	$9,660.87
		80388446 Total		0	$9,660.88
		80388838	ASPLUNDH CONSTRUCTION CORP	0	$279.30
		80388838 Total		0	$279.30
		80389370	ASPLUNDH TREE EXPERT CO	0	$918.45
		80389370 Total		0	$918.45
		80389389		0	$0.00
			LUCAS TREE EXPERTS	0	$584.30
		80389389 Total		0	$584.30
		80389410		0	-$4,717.35
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,717.35
		80389410 Total		0	$0.00
		80389417	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,468.19
		80389417 Total		0	$7,468.19
		80389429	KTI UTILITY CONSTRUCTION &	0	$1,107.00
			CHA CONSULTING INC	0	$459.00
		80389429 Total		0	$1,566.00
		80389483	SUNBELT RENTALS INC	0	$18,057.07
			MCALLEN CONSTRUCTION INC	0	$16,596.70
		80389483 Total		0	$34,653.77
		80389708	ASPLUNDH CONSTRUCTION CORP	0	$3,985.93
		80389708 Total		0	$3,985.93
		80389773	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.63
		80389773 Total		0	$1,727.63
		80390173		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80390173 Total		0	$0.00
		80390203		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,167.00
		80390203 Total		0	$1,167.00
		80390222		0	$0.02
			HENKELS & MCCOY INC	0	$1,259.32
			M J ELECTRIC LLC	0	$5,834.02
		80390222 Total		0	$7,093.36
		80390229	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,162.26
		80390229 Total		0	$1,162.26
		80390260		0	$6.41
			A J PENNA & SON	0	$3,535.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80390260	KTI UTILITY CONSTRUCTION &	0	$6,924.49
			MTV SOLUTIONS INC	0	$8,371.03
		80390260 Total		0	$18,837.87
		80390283	SUNBELT RENTALS INC	0	$8,803.29
		80390283 Total		0	$8,803.29
		80390441	KTI UTILITY CONSTRUCTION &	0	$2,610.00
			CHA CONSULTING INC	0	$229.50
		80390441 Total		0	$2,839.50
		80390459	CHA CONSULTING INC	0	$220.00
		80390459 Total		0	$220.00
		80390565		0	$0.00
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$16,048.53
		80390565 Total		0	$16,048.53
		80391326		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$17,806.32
		80391326 Total		0	$17,806.32
		80391332	KTI UTILITY CONSTRUCTION &	0	$3,124.93
		80391332 Total		0	$3,124.93
		80391338	RIGGS DISTLER & COMPANY INC	0	$167.00
		80391338 Total		0	$167.00
		80391352	LUCAS TREE EXPERTS	0	$143.60
		80391352 Total		0	$143.60
		80391386	KTI UTILITY CONSTRUCTION &	0	$3,565.09
		80391386 Total		0	$3,565.09
		80391655	CHA CONSULTING INC	0	$220.00
		80391655 Total		0	$220.00
		80391678	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$10,279.28
			HENKELS & MCCOY INC	0	$11,877.66
			I B ABEL INC	0	$5,719.58
		80391678 Total		0	$27,876.52
		80392130	H I STONE & SON TRUCKING INC	0	$4,552.83
		80392130 Total		0	$4,552.83
		80392163		0	$0.02
			H I STONE & SON TRUCKING INC	0	$3,732.34
		80392163 Total		0	$3,732.36
		80392179	ASPLUNDH CONSTRUCTION CORP	0	$1,722.35
		80392179 Total		0	$1,722.35
		80392438	COLEMAN DRILLING & BLASTING INC	0	$529.10
		80392438 Total		0	$529.10
		80392547	SUNBELT RENTALS INC	0	$13,660.23
			MCALLEN CONSTRUCTION INC	0	$14,421.94
		80392547 Total		0	$28,082.17
		80392813	ELECNOR HAWKEYE LLC	0	$988.83
		80392813 Total		0	$988.83
		80392837	ASPLUNDH CONSTRUCTION CORP	0	$331.99
		80392837 Total		0	$331.99
		80392857	KTI UTILITY CONSTRUCTION &	0	$3,968.33
			ASPLUNDH CONSTRUCTION CORP	0	$4,993.13
			LEWIS TREE SERVICE INC	0	$14,418.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80392857 Total		0	$23,379.53
		80394598	SUNBELT RENTALS INC	0	$15,147.00
			MTV SOLUTIONS INC	0	$23,074.26
		80394598 Total		0	$38,221.26
		80394608	KTI UTILITY CONSTRUCTION &	0	$6,154.57
		80394608 Total		0	$6,154.57
		80394615	CLEAN HARBORS ENV SERVICES INC	0	$3,683.45
		80394615 Total		0	$3,683.45
		80394621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,441.36
		80394621 Total		0	$6,441.36
		80394622	MCALLEN CONSTRUCTION INC	0	$2,199.24
		80394622 Total		0	$2,199.24
		80394629	ASPLUNDH CONSTRUCTION CORP	0	$5,960.00
		80394629 Total		0	$5,960.00
		80394632	SUNBELT RENTALS INC	0	$5,371.58
		80394632 Total		0	$5,371.58
		80394653	D&D POWER LLC	0	$1,673.90
		80394653 Total		0	$1,673.90
		80394679	SUNBELT RENTALS INC	0	$5,724.19
			H I STONE & SON TRUCKING INC	0	$1,927.48
			ELECNOR HAWKEYE LLC	0	$2,187.87
		80394679 Total		0	$9,839.54
		80394706	SUNBELT RENTALS INC	0	$10,572.97
		80394706 Total		0	$10,572.97
		80394908	CHA CONSULTING INC	0	$198.00
		80394908 Total		0	$198.00
		80394912	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$903.51
			ASPLUNDH TREE EXPERT CO	0	$1,711.73
		80394912 Total		0	$2,615.24
		80394953		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,086.56
		80394953 Total		0	$7,086.56
		80394975	WAGNER TECHNICAL SERVICES INC	0	$472.01
		80394975 Total		0	$472.01
		80394998	D&D POWER LLC	0	$5,255.73
		80394998 Total		0	$5,255.73
		80394999	D&D POWER LLC	0	$5,569.29
		80394999 Total		0	$5,569.29
		80395003	ELECNOR HAWKEYE LLC	0	$4,414.80
		80395003 Total		0	$4,414.80
		80395667		0	$0.00
			LUCAS TREE EXPERTS	0	$1,790.60
		80395667 Total		0	$1,790.60
		80395712	HENKELS & MCCOY INC	0	$365.48
			I B ABEL INC	0	$5,854.99
		80395712 Total		0	$6,220.47
		80395768		0	-$4,084.16
			ASPLUNDH CONSTRUCTION CORP	0	$4,871.88
		80395768 Total		0	$787.72
		80395776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$599.86
			CLEAN HARBORS ENV SERVICES INC	0	$1,546.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80395776 Total		0	$2,146.51
		80395777	SUNBELT RENTALS INC	0	$4,702.59
			MCALLEN CONSTRUCTION INC	0	$7,042.40
		80395777 Total		0	$11,744.99
		80395791		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$8,657.95
			E-J ELECTRIC T & D LLC	0	$1,547.04
		80395791 Total		0	$10,204.99
		80395917	CHA CONSULTING INC	0	$163.59
		80395917 Total		0	$163.59
		80395927	COLEMAN DRILLING & BLASTING INC	0	$573.09
		80395927 Total		0	$573.09
		80395958	CHA CONSULTING INC	0	$183.90
		80395958 Total		0	$183.90
		80395970	I B ABEL INC	0	$1,854.82
		80395970 Total		0	$1,854.82
		80395976	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,704.94
		80395976 Total		0	$1,704.94
		80396049	CHA CONSULTING INC	0	$126.03
		80396049 Total		0	$126.03
		80396092	SUNBELT RENTALS INC	0	$2,675.35
		80396092 Total		0	$2,675.35
		80396139	KTI UTILITY CONSTRUCTION &	0	$1,023.05
		80396139 Total		0	$1,023.05
		80396484	SUNBELT RENTALS INC	0	$5,676.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,346.22
		80396484 Total		0	$20,023.12
		80396488	SUNBELT RENTALS INC	0	$5,925.82
		80396488 Total		0	$5,925.82
		80396534	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,342.82
			CHA CONSULTING INC	0	$229.50
		80396534 Total		0	$2,572.32
		80396540		0	$1.14
			WAGNER TECHNICAL SERVICES INC	0	$398.98
			M J ELECTRIC LLC	0	$4,815.68
		80396540 Total		0	$5,215.80
		80396676		0	$0.00
			COMPO BROTHERS INC	0	$5,621.42
		80396676 Total		0	$5,621.42
		80396789		0	$1,075.44
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$9,678.83
		80396789 Total		0	$10,754.27
		80396794		0	-$3,395.12
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,395.12
		80396794 Total		0	$0.00
		80396795	COLEMAN DRILLING & BLASTING INC	0	$1,140.60
		80396795 Total		0	$1,140.60
		80396838	KTI UTILITY CONSTRUCTION &	0	$6,393.66
			ELECNOR HAWKEYE LLC	0	$11,140.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80396838 Total		0	$17,534.49
		80397140	D&D POWER LLC	0	$2,388.37
			KTI UTILITY CONSTRUCTION &	0	$2,356.65
		80397140 Total		0	$4,745.02
		80397159	SUNBELT RENTALS INC	0	$2,016.40
			ASPLUNDH CONSTRUCTION CORP	0	$7,625.06
		80397159 Total		0	$9,641.46
		80397168	SUNBELT RENTALS INC	0	$2,505.15
		80397168 Total		0	$2,505.15
		80397193	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,147.23
		80397193 Total		0	$2,147.23
		80397214	CHA CONSULTING INC	0	$220.00
		80397214 Total		0	$220.00
		80397232	SUNBELT RENTALS INC	0	$4,467.98
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,226.46
		80397232 Total		0	$8,694.44
		80397275	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,433.56
		80397275 Total		0	$1,433.56
		80397369		0	-$45.66
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80397369 Total		0	$503.34
		80397444	ELECNOR HAWKEYE LLC	0	$4,343.67
		80397444 Total		0	$4,343.67
		80397482	KTI UTILITY CONSTRUCTION &	0	$6,812.66
		80397482 Total		0	$6,812.66
		80398353	ELECNOR HAWKEYE LLC	0	$14,325.15
		80398353 Total		0	$14,325.15
		80398355	SUNBELT RENTALS INC	0	$697.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,174.32
		80398355 Total		0	$30,871.83
		80398357	SUNBELT RENTALS INC	0	$2,736.04
			CLEAN HARBORS ENV SERVICES INC	0	$1,062.02
		80398357 Total		0	$3,798.06
		80398359	ELECNOR HAWKEYE LLC	0	$1,362.68
		80398359 Total		0	$1,362.68
		80398447	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,172.21
		80398447 Total		0	$2,172.21
		80398696		0	-$15.85
			WAGNER TECHNICAL SERVICES INC	0	$333.26
		80398696 Total		0	$317.41
		80398752	SUNBELT RENTALS INC	0	$23,453.07
			MCALLEN CONSTRUCTION INC	0	$25,578.12
		80398752 Total		0	$49,031.19
		80399393		0	-$0.01
			SUNBELT RENTALS INC	0	$2,777.20
		80399393 Total		0	$2,777.19
		80399400		0	$0.00
			SUNBELT RENTALS INC	0	$6,379.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,806.90
			CLEAN HARBORS ENV SERVICES INC	0	$6,028.89
		80399400 Total		0	$18,214.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80399402	ELECNOR HAWKEYE LLC	0	$3,004.75
		80399402 Total		0	$3,004.75
		80399430		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$424.18
			ASPLUNDH CONSTRUCTION CORP	0	$6,412.62
		80399430 Total		0	$6,836.80
		80399618		0	-$290.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,708.24
		80399618 Total		0	$11,418.16
		80400197	SUNBELT RENTALS INC	0	$19,974.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,736.55
			CLEAN HARBORS ENV SERVICES INC	0	$3,301.09
		80400197 Total		0	$47,011.82
		80400203	M J ELECTRIC LLC	0	$9,625.31
		80400203 Total		0	$9,625.31
		80400212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,510.66
		80400212 Total		0	$35,510.66
		80400251		0	$0.00
			SUNBELT RENTALS INC	0	$3,056.36
			HENKELS & MCCOY INC	0	$4,334.04
		80400251 Total		0	$7,390.40
		80400256	SUNBELT RENTALS INC	0	$3,057.04
			CHA CONSULTING INC	0	$220.00
		80400256 Total		0	$3,277.04
		80400261		0	$0.00
			LUCAS TREE EXPERTS	0	$1,084.51
		80400261 Total		0	$1,084.51
		80400270	H I STONE & SON TRUCKING INC	0	$323.80
			KTI UTILITY CONSTRUCTION &	0	$8,973.00
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,057.67
			LEWIS TREE SERVICE INC	0	$2,229.39
			STANLEY TREE SERVICE INC	0	$9,285.25
		80400270 Total		0	$21,869.11
		80400305	HENKELS & MCCOY INC	0	$2,139.97
		80400305 Total		0	$2,139.97
		80400431	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,424.46
		80400431 Total		0	$3,424.46
		80400435	WAGNER TECHNICAL SERVICES INC	0	$543.37
		80400435 Total		0	$543.37
		80400515	D&D POWER LLC	0	$1,439.28
		80400515 Total		0	$1,439.28
		80400767	M J ELECTRIC LLC	0	$4,582.62
		80400767 Total		0	$4,582.62
		80400789	CHA CONSULTING INC	0	$220.00
		80400789 Total		0	$220.00
		80400812		0	$11.00
			M J ELECTRIC LLC	0	$18,807.59
		80400812 Total		0	$18,818.59
		80400826	CLEAN HARBORS ENV SERVICES INC	0	$9,051.12
		80400826 Total		0	$9,051.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80400838		0	$0.00
			CHA CONSULTING INC	0	$450.00
		80400838 Total		0	$450.00
		80400886	CHA CONSULTING INC	0	$229.50
		80400886 Total		0	$229.50
		80400892	M J ELECTRIC LLC	0	$3,171.30
		80400892 Total		0	$3,171.30
		80400919	HENKELS & MCCOY INC	0	$1,978.00
		80400919 Total		0	$1,978.00
		80401081	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$754.88
		80401081 Total		0	$754.88
		80401448		0	-$0.01
			LUCAS TREE EXPERTS	0	$180.31
		80401448 Total		0	$180.30
		80401454	SUNBELT RENTALS INC	0	$3,205.43
			CLEAN HARBORS ENV SERVICES INC	0	$2,616.87
		80401454 Total		0	$5,822.30
		80401499	HENKELS & MCCOY INC	0	$29,125.36
			M J ELECTRIC LLC	0	$9,249.02
		80401499 Total		0	$38,374.38
		80401519	D&D POWER LLC	0	$1,731.60
		80401519 Total		0	$1,731.60
		80401680	D&D POWER LLC	0	$513.97
		80401680 Total		0	$513.97
		80401753	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.88
			911113240375-DANIBUEL-000-11046515	0	$0.00
			911113256074-CHAROAUT-000-11100868	0	$0.00
		80401753 Total		0	$732.88
		80401843		0	$22.00
			CHA CONSULTING INC	0	$198.00
		80401843 Total		0	$220.00
		80402101		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80402101 Total		0	$0.00
		80402120	ASPLUNDH CONSTRUCTION CORP	0	$1,949.48
		80402120 Total		0	$1,949.48
		80402767	M J ELECTRIC LLC	0	$10,209.30
		80402767 Total		0	$10,209.30
		80402814		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,493.02
			ASPLUNDH CONSTRUCTION CORP	0	$17,314.87
		80402814 Total		0	$23,807.89
		80402822	D&D POWER LLC	0	$5,926.35
			LUCAS TREE EXPERTS	0	$5,488.21
		80402822 Total		0	$11,414.56
		80402838	SUNBELT RENTALS INC	0	$3,895.03
		80402838 Total		0	$3,895.03
		80403095	SUNBELT RENTALS INC	0	$10,817.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,676.04
			MORAN ENVIRONMENTAL RECOVERY	0	$562.74
		80403095 Total		0	$16,056.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80403125		0	-$6,258.69
			M J ELECTRIC LLC	0	$6,258.69
		80403125 Total		0	$0.00
		80403158		0	-$12,517.39
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$12,517.39
		80403158 Total		0	$0.00
		80403187	CHA CONSULTING INC	0	$220.00
		80403187 Total		0	$220.00
		80403224		0	$1.70
			CHA CONSULTING INC	0	$221.15
		80403224 Total		0	$222.85
		80403247		0	$176.02
			KTI UTILITY CONSTRUCTION &	0	$1,875.65
		80403247 Total		0	$2,051.67
		80403446		0	$1,901.96
			M J ELECTRIC LLC	0	$8,277.68
		80403446 Total		0	$10,179.64
		80403482		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,884.66
		80403482 Total		0	$5,884.66
		80403531		0	$0.00
			SUNBELT RENTALS INC	0	$2,753.03
			HENKELS & MCCOY INC	0	$2,486.27
		80403531 Total		0	$5,239.30
		80403763	HENKELS & MCCOY INC	0	$1,272.06
		80403763 Total		0	$1,272.06
		80404336	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,691.77
		80404336 Total		0	$2,691.77
		80404358	SUNBELT RENTALS INC	0	$3,810.89
			CLEAN HARBORS ENV SERVICES INC	0	$2,688.66
		80404358 Total		0	$6,499.55
		80404368		0	$140.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,260.03
			CHA CONSULTING INC	0	$220.00
		80404368 Total		0	$1,620.03
		80404985	ELECNOR HAWKEYE LLC	0	$12,033.90
		80404985 Total		0	$12,033.90
		80405004		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$7,373.08
		80405004 Total		0	$7,373.08
		80405029	CHA CONSULTING INC	0	$234.55
		80405029 Total		0	$234.55
		80405174	SUNBELT RENTALS INC	0	$841.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,504.00
		80405174 Total		0	$2,345.20
		80405298		0	$0.00
			M J ELECTRIC LLC	0	$11,809.96
		80405298 Total		0	$11,809.96
		80405808	CHA CONSULTING INC	0	$196.20
		80405808 Total		0	$196.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80405854	SUNBELT RENTALS INC	0	$23,471.83
		80405854 Total		0	$23,471.83
		80405855	D&D POWER LLC	0	$955.26
			KTI UTILITY CONSTRUCTION &	0	$346.50
		80405855 Total		0	$1,301.76
		80405878	RIGGS DISTLER & COMPANY INC	0	$974.70
		80405878 Total		0	$974.70
		80405907	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80405907 Total		0	$1,682.16
		80405926	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80405926 Total		0	$0.00
		80406132	ASPLUNDH CONSTRUCTION CORP	0	$2,402.22
		80406132 Total		0	$2,402.22
		80407389	ASPLUNDH CONSTRUCTION CORP	0	$8,052.97
		80407389 Total		0	$8,052.97
		80407402		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.51
			CLEAN HARBORS ENV SERVICES INC	0	$4,030.04
		80407402 Total		0	$4,774.56
		80407414	WAGNER TECHNICAL SERVICES INC	0	$343.25
			CLEAN HARBORS ENV SERVICES INC	0	$1,234.05
		80407414 Total		0	$1,577.30
		80407465	SUNBELT RENTALS INC	0	$10,364.01
		80407465 Total		0	$10,364.01
		80407518	SUNBELT RENTALS INC	0	$11,094.20
			HENKELS & MCCOY INC	0	$2,061.80
		80407518 Total		0	$13,156.00
		80407526		0	-$5,520.69
			SUNBELT RENTALS INC	0	$5,520.69
		80407526 Total		0	$0.00
		80407574		0	-$0.07
			MCALLEN CONSTRUCTION INC	0	$2,606.30
		80407574 Total		0	$2,606.23
		80407581	CHA CONSULTING INC	0	$364.40
		80407581 Total		0	$364.40
		80407596	SUNBELT RENTALS INC	0	$3,573.00
		80407596 Total		0	$3,573.00
		80407601	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$15,562.05
			HENKELS & MCCOY INC	0	$1,478.86
			I B ABEL INC	0	$6,383.60
		80407601 Total		0	$23,424.51
		80407608	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,335.96
		80407608 Total		0	$1,335.96
		80407624	ASPLUNDH CONSTRUCTION CORP	0	$9,048.29
		80407624 Total		0	$9,048.29
		80407673		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,990.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80407673 Total		0	$1,990.00
		80407696		0	$6.01
			KTI UTILITY CONSTRUCTION &	0	$2,881.95
		80407696 Total		0	$2,887.96
		80407727	ASPLUNDH CONSTRUCTION CORP	0	$10,867.27
		80407727 Total		0	$10,867.27
		80407742	ASPLUNDH CONSTRUCTION CORP	0	$6,366.76
		80407742 Total		0	$6,366.76
		80407757	D&D POWER LLC	0	$916.76
			KTI UTILITY CONSTRUCTION &	0	$3,536.85
		80407757 Total		0	$4,453.61
		80408161	MTV SOLUTIONS INC	0	$3,851.86
		80408161 Total		0	$3,851.86
		80408168	SUNBELT RENTALS INC	0	$3,574.38
			ELECNOR HAWKEYE LLC	0	$11,661.28
		80408168 Total		0	$15,235.66
		80408193		0	$23.99
			KTI UTILITY CONSTRUCTION &	0	$2,368.36
		80408193 Total		0	$2,392.35
		80408208	ELECNOR HAWKEYE LLC	0	$2,536.40
		80408208 Total		0	$2,536.40
		80408213	SUNBELT RENTALS INC	0	$4,860.56
		80408213 Total		0	$4,860.56
		80408220	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80408220 Total		0	$1,098.00
		80408226		0	$157.05
			KTI UTILITY CONSTRUCTION &	0	$2,459.98
		80408226 Total		0	$2,617.03
		80408234		0	$83.73
			KTI UTILITY CONSTRUCTION &	0	$3,246.36
			MTV SOLUTIONS INC	0	$18,839.17
		80408234 Total		0	$22,169.26
		80408246		0	$2.46
			KTI UTILITY CONSTRUCTION &	0	$1,425.52
		80408246 Total		0	$1,427.98
		80408254		0	$5.02
			KTI UTILITY CONSTRUCTION &	0	$2,037.52
			MTV SOLUTIONS INC	0	$1,888.83
		80408254 Total		0	$3,931.37
		80408285	SUNBELT RENTALS INC	0	$2,468.07
		80408285 Total		0	$2,468.07
		80408289	KTI UTILITY CONSTRUCTION &	0	$1,516.54
		80408289 Total		0	$1,516.54
		80408321	CHA CONSULTING INC	0	$198.00
		80408321 Total		0	$198.00
		80408327	M J ELECTRIC LLC	0	$7,166.52
		80408327 Total		0	$7,166.52
		80408439	CHA CONSULTING INC	0	$255.00
		80408439 Total		0	$255.00
		80408463	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,552.63
		80408463 Total		0	$2,552.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80408467	CHA CONSULTING INC	0	$220.00
		80408467 Total		0	$220.00
		80408474	CHA CONSULTING INC	0	$220.00
		80408474 Total		0	$220.00
		80408568	D&D POWER LLC	0	$4,999.84
		80408568 Total		0	$4,999.84
		80408610	D&D POWER LLC	0	$5,746.33
		80408610 Total		0	$5,746.33
		80409244		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$2,346.79
		80409244 Total		0	$2,346.77
		80409278	CHA CONSULTING INC	0	$405.01
		80409278 Total		0	$405.01
		80409325	SUNBELT RENTALS INC	0	$5,981.71
			MCALLEN CONSTRUCTION INC	0	$2,792.16
		80409325 Total		0	$8,773.87
		80409330	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$13,048.19
			HENKELS & MCCOY INC	0	$11,875.55
			I B ABEL INC	0	$3,280.06
		80409330 Total		0	$28,203.80
		80409348	SUNBELT RENTALS INC	0	$18,421.42
			MCALLEN CONSTRUCTION INC	0	$14,671.82
		80409348 Total		0	$33,093.24
		80409355	CHA CONSULTING INC	0	$195.39
		80409355 Total		0	$195.39
		80409408		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$433.44
			ASPLUNDH CONSTRUCTION CORP	0	$10,835.30
		80409408 Total		0	$11,268.75
		80410078	KTI UTILITY CONSTRUCTION &	0	$3,686.54
		80410078 Total		0	$3,686.54
		80410112	KTI UTILITY CONSTRUCTION &	0	$2,750.28
		80410112 Total		0	$2,750.28
		80410137	SUNBELT RENTALS INC	0	$3,880.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,685.63
			COLEMAN DRILLING & BLASTING INC	0	$4,200.00
		80410137 Total		0	$9,765.68
		80410171	ASPLUNDH CONSTRUCTION CORP	0	$17,201.00
		80410171 Total		0	$17,201.00
		80410191		0	$41.26
			CHA CONSULTING INC	0	$125.15
		80410191 Total		0	$166.41
		80410212		0	$0.14
			KTI UTILITY CONSTRUCTION &	0	$1,759.32
			CHA CONSULTING INC	0	$239.77
		80410212 Total		0	$1,999.23
		80410231	KTI UTILITY CONSTRUCTION &	0	$1,694.65
		80410231 Total		0	$1,694.65
		80410240	D&D POWER LLC	0	$1,642.38
			KTI UTILITY CONSTRUCTION &	0	$1,870.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80410240 Total		0	$3,512.38
		80410415	M J ELECTRIC LLC	0	$6,573.38
		80410415 Total		0	$6,573.38
		80410429	WAGNER TECHNICAL SERVICES INC	0	$525.25
		80410429 Total		0	$525.25
		80412793		0	$0.00
			CHA CONSULTING INC	0	$203.82
		80412793 Total		0	$203.82
		80412800		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$163.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$394.25
		80412800 Total		0	$557.74
		80412833	ASPLUNDH CONSTRUCTION CORP	0	$5,776.96
		80412833 Total		0	$5,776.96
		80412834	KTI UTILITY CONSTRUCTION &	0	$2,238.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,838.84
		80412834 Total		0	$4,077.02
		80413129	MCALLEN CONSTRUCTION INC	0	$2,512.94
		80413129 Total		0	$2,512.94
		80413151	WAGNER TECHNICAL SERVICES INC	0	$404.00
		80413151 Total		0	$404.00
		80413207		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,993.42
			EMSL ANALYTICAL INC	0	$16.99
		80413207 Total		0	$2,010.40
		80416060	SUNBELT RENTALS INC	0	$13,835.81
		80416060 Total		0	$13,835.81
		80416068	D&D POWER LLC	0	$1,655.81
		80416068 Total		0	$1,655.81
		80416078	SUNBELT RENTALS INC	0	$8,087.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,309.99
			HENKELS & MCCOY INC	0	$935.34
		80416078 Total		0	$11,333.24
		80416085		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,096.56
		80416085 Total		0	$7,096.56
		80416115	SUNBELT RENTALS INC	0	$3,504.96
			MTV SOLUTIONS INC	0	$17,091.29
		80416115 Total		0	$20,596.25
		80416139		0	-$0.01
			CHA CONSULTING INC	0	$208.47
		80416139 Total		0	$208.46
		80416154	MCALLEN CONSTRUCTION INC	0	$2,187.61
		80416154 Total		0	$2,187.61
		80416155	CHA CONSULTING INC	0	$255.00
		80416155 Total		0	$255.00
		80416210		0	$6.45
			WAGNER TECHNICAL SERVICES INC	0	$423.82
		80416210 Total		0	$430.27
		80416239	CLEAN HARBORS ENV SERVICES INC	0	$2,943.66
		80416239 Total		0	$2,943.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80416508	H I STONE & SON TRUCKING INC	0	$2,570.61
			ENVIROMED SERVICES INC	0	$283.49
			KTI UTILITY CONSTRUCTION &	0	$2,938.50
		80416508 Total		0	$5,792.60
		80416533	MTV SOLUTIONS INC	0	$6,699.89
		80416533 Total		0	$6,699.89
		80416590	ASPLUNDH CONSTRUCTION CORP	0	$4,433.14
		80416590 Total		0	$4,433.14
		80416965	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,677.75
			CLEAN HARBORS ENV SERVICES INC	0	$3,298.60
		80416965 Total		0	$5,976.35
		80417002	WAGNER TECHNICAL SERVICES INC	0	$456.25
		80417002 Total		0	$456.25
		80417069		0	$0.00
			ENVIROMED SERVICES INC	0	$418.08
		80417069 Total		0	$418.08
		80417327	ASPLUNDH CONSTRUCTION CORP	0	$4,660.42
		80417327 Total		0	$4,660.42
		80417334	ELECNOR HAWKEYE LLC	0	$9,357.84
		80417334 Total		0	$9,357.84
		80417780		0	-$442.02
			KTI UTILITY CONSTRUCTION &	0	$1,444.50
			CHA CONSULTING INC	0	$230.97
		80417780 Total		0	$1,233.45
		80417834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,575.02
		80417834 Total		0	$3,575.02
		80417878		0	$0.00
			CHA CONSULTING INC	0	$399.73
			ASPLUNDH CONSTRUCTION CORP	0	$6,294.94
		80417878 Total		0	$6,694.67
		80418642		0	$448.03
			ASPLUNDH CONSTRUCTION CORP	0	$3,063.23
			LEWIS TREE SERVICE INC	0	$1,985.75
		80418642 Total		0	$5,497.01
		80418660	ASPLUNDH CONSTRUCTION CORP	0	$4,669.56
		80418660 Total		0	$4,669.56
		80418682	ASPLUNDH CONSTRUCTION CORP	0	$2,535.52
		80418682 Total		0	$2,535.52
		80419097	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$209.69
		80419097 Total		0	$209.69
		80419467	ASPLUNDH CONSTRUCTION CORP	0	$4,649.90
		80419467 Total		0	$4,649.90
		80419472	ASPLUNDH TREE EXPERT CO	0	$590.05
		80419472 Total		0	$590.05
		80419502	ASPLUNDH CONSTRUCTION CORP	0	$7,553.80
		80419502 Total		0	$7,553.80
		80419532	D&D POWER LLC	0	$17,210.37
		80419532 Total		0	$17,210.37
		80419538		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$610.00
		80419538 Total		0	$610.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80419557	ASPLUNDH TREE EXPERT CO	0	$1,660.32
		80419557 Total		0	$1,660.32
		80419735	ASPLUNDH CONSTRUCTION CORP	0	$3,447.09
		80419735 Total		0	$3,447.09
		80419781	M J ELECTRIC LLC	0	$18,498.04
		80419781 Total		0	$18,498.04
		80419858	M J ELECTRIC LLC	0	$6,261.91
		80419858 Total		0	$6,261.91
		80419859		0	$37.11
			KTI UTILITY CONSTRUCTION &	0	$1,336.50
		80419859 Total		0	$1,373.61
		80419891	M J ELECTRIC LLC	0	$7,810.65
		80419891 Total		0	$7,810.65
		80421109	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$628.29
		80421109 Total		0	$628.29
		80421113	SUNBELT RENTALS INC	0	$2,350.38
		80421113 Total		0	$2,350.38
		80421118	KTI UTILITY CONSTRUCTION &	0	$3,795.52
		80421118 Total		0	$3,795.52
		80421126	WAGNER TECHNICAL SERVICES INC	0	$563.81
		80421126 Total		0	$563.81
		80421209	SUNBELT RENTALS INC	0	$13,442.60
		80421209 Total		0	$13,442.60
		80421228		0	$0.00
			LUCAS TREE EXPERTS	0	$1,232.18
		80421228 Total		0	$1,232.18
		80421263		0	$0.00
			CHA CONSULTING INC	0	$255.00
		80421263 Total		0	$255.00
		80421333	CHA CONSULTING INC	0	$229.51
		80421333 Total		0	$229.51
		80421339		0	-$55.14
			CHA CONSULTING INC	0	$231.27
		80421339 Total		0	$176.13
		80421352		0	-$1,683.06
			SUNBELT RENTALS INC	0	$8,413.92
			ASPLUNDH CONSTRUCTION CORP	0	$9,027.74
		80421352 Total		0	$15,758.60
		80421400	LUCAS TREE EXPERTS	0	$720.89
		80421400 Total		0	$720.89
		80421561	WAGNER TECHNICAL SERVICES INC	0	$398.37
		80421561 Total		0	$398.37
		80421572		0	-$4,819.94
			M J ELECTRIC LLC	0	$4,819.94
		80421572 Total		0	$0.00
		80421587		0	$0.00
			SUNBELT RENTALS INC	0	$6,502.44
			MCALLEN CONSTRUCTION INC	0	$2,792.16
		80421587 Total		0	$9,294.60
		80421643	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,108.20
		80421643 Total		0	$5,108.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80421724		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$838.75
			CLEAN HARBORS ENV SERVICES INC	0	$5,951.14
		80421724 Total		0	$6,789.89
		80422278	CHA CONSULTING INC	0	$220.00
		80422278 Total		0	$220.00
		80422359	COLEMAN DRILLING & BLASTING INC	0	$1,172.20
			LUCAS TREE EXPERTS	0	$910.29
		80422359 Total		0	$2,082.49
		80422434	ONE SOURCE POWER LLC	0	$3,730.70
		80422434 Total		0	$3,730.70
		80422454		0	$0.00
			M J ELECTRIC LLC	0	$13,759.47
		80422454 Total		0	$13,759.47
		80422594		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$4,232.99
			CLEAN HARBORS ENV SERVICES INC	0	$4,276.09
			COMPO BROTHERS INC	0	$3,224.05
			CAVALIERE INDUSTRIES INC	0	$10,906.21
		80422594 Total		0	$22,639.34
		80422699		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$3,384.41
		80422699 Total		0	$3,384.40
		80423036	SUNBELT RENTALS INC	0	$2,611.25
			ASPLUNDH CONSTRUCTION CORP	0	$3,409.53
		80423036 Total		0	$6,020.78
		80423146		0	-$18.41
			KTI UTILITY CONSTRUCTION &	0	$1,630.86
			LEWIS TREE SERVICE INC	0	$419.90
		80423146 Total		0	$2,032.35
		80423704	SUNBELT RENTALS INC	0	$9,690.44
			HENKELS & MCCOY INC	0	$19,829.73
		80423704 Total		0	$29,520.17
		80423743	D&D POWER LLC	0	$4,284.32
		80423743 Total		0	$4,284.32
		80423759	D&D POWER LLC	0	$1,924.69
		80423759 Total		0	$1,924.69
		80425642	SUNBELT RENTALS INC	0	$16,489.11
			MCALLEN CONSTRUCTION INC	0	$16,423.76
		80425642 Total		0	$32,912.87
		80425644	ASPLUNDH CONSTRUCTION CORP	0	$654.30
		80425644 Total		0	$654.30
		80425854	ASPLUNDH TREE EXPERT CO	0	$2,928.15
		80425854 Total		0	$2,928.15
		80425883		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$888.35
		80425883 Total		0	$888.34
		80426847		0	$1,523.02
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,707.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80426847 Total		0	$15,230.23
		80426905		0	-$1,635.99
			HENKELS & MCCOY INC	0	$1,635.99
		80426905 Total		0	$0.00
		80427011	ELECNOR HAWKEYE LLC	0	$6,252.51
			STANLEY TREE SERVICE INC	0	$1,584.45
		80427011 Total		0	$7,836.96
		80427097	SUNBELT RENTALS INC	0	$11,698.28
			HENKELS & MCCOY INC	0	$21,948.29
		80427097 Total		0	$33,646.57
		80427307	D&D POWER LLC	0	$4,973.21
		80427307 Total		0	$4,973.21
		80427725	CHA CONSULTING INC	0	$220.00
		80427725 Total		0	$220.00
		80427784	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80427784 Total		0	$1,870.00
		80427839	M J ELECTRIC LLC	0	$11,653.97
		80427839 Total		0	$11,653.97
		80428214	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,117.89
		80428214 Total		0	$1,117.89
		80429074	D&D POWER LLC	0	$1,277.31
		80429074 Total		0	$1,277.31
		80429110		0	$0.00
			D&D POWER LLC	0	$7,128.73
		80429110 Total		0	$7,128.73
		80429111		0	$0.00
			D&D POWER LLC	0	$7,637.50
		80429111 Total		0	$7,637.50
		80429387	SUNBELT RENTALS INC	0	$9,321.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,258.12
		80429387 Total		0	$10,579.48
		80429441	ASPLUNDH TREE EXPERT CO	0	$1,110.72
		80429441 Total		0	$1,110.72
		80430104		0	$15.46
			ELECNOR HAWKEYE LLC	0	$2,692.72
		80430104 Total		0	$2,708.18
		80430179	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,159.80
			M J ELECTRIC LLC	0	$4,329.96
		80430179 Total		0	$5,489.76
		80430311	I B ABEL INC	0	$6,318.98
		80430311 Total		0	$6,318.98
		80430776		0	-$374.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,633.89
			COLEMAN DRILLING & BLASTING INC	0	$425.75
			LUCAS TREE EXPERTS	0	$2,942.98
		80430776 Total		0	$4,628.04
		80431167	SUNBELT RENTALS INC	0	$523.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$537.11
		80431167 Total		0	$1,060.34
		80431168	KTI UTILITY CONSTRUCTION &	0	$3,165.35
			CHA CONSULTING INC	0	$620.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80431168 Total		0	$3,786.26
		80431392	SUNBELT RENTALS INC	0	$6,204.46
			HENKELS & MCCOY INC	0	$25,589.67
		80431392 Total		0	$31,794.13
		80431397	SUNBELT RENTALS INC	0	$743.58
			CHA CONSULTING INC	0	$230.38
		80431397 Total		0	$973.96
		80431408		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,663.70
		80431408 Total		0	$2,663.70
		80431736	KTI UTILITY CONSTRUCTION &	0	$5,310.87
		80431736 Total		0	$5,310.87
		80431856	LUCAS TREE EXPERTS	0	$143.60
		80431856 Total		0	$143.60
		80432316	SUNBELT RENTALS INC	0	$2,468.07
		80432316 Total		0	$2,468.07
		80432335		0	$0.00
			SUNBELT RENTALS INC	0	$10,515.94
			HENKELS & MCCOY INC	0	$748.27
			M J ELECTRIC LLC	0	$25,773.06
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,008.94
		80432335 Total		0	$46,046.21
		80432361	ASPLUNDH CONSTRUCTION CORP	0	$6,842.95
		80432361 Total		0	$6,842.95
		80432405		0	$10.17
			KTI UTILITY CONSTRUCTION &	0	$4,574.55
		80432405 Total		0	$4,584.72
		80432416		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,485.76
		80432416 Total		0	$4,485.76
		80432434		0	$161.63
			D&D POWER LLC	0	$1,505.36
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,454.65
		80432434 Total		0	$3,121.64
		80432582		0	$130.88
			LUCAS TREE EXPERTS	0	$523.52
		80432582 Total		0	$654.40
		80432671	MCALLEN CONSTRUCTION INC	0	$1,607.92
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,223.33
			COLEMAN DRILLING & BLASTING INC	0	$447.09
		80432671 Total		0	$5,278.34
		80432685	CHA CONSULTING INC	0	$255.00
		80432685 Total		0	$255.00
		80433027	CHA CONSULTING INC	0	$154.67
			LEWIS TREE SERVICE INC	0	$457.83
		80433027 Total		0	$612.50
		80433068	SUNBELT RENTALS INC	0	$2,866.32
		80433068 Total		0	$2,866.32
		80433084	WAGNER TECHNICAL SERVICES INC	0	$898.81
			CLEAN HARBORS ENV SERVICES INC	0	$1,291.16
		80433084 Total		0	$2,189.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80433107	CLEAN HARBORS ENV SERVICES INC	0	$2,808.36
		80433107 Total		0	$2,808.36
		80433368	COLEMAN DRILLING & BLASTING INC	0	$1,948.97
		80433368 Total		0	$1,948.97
		80433642	SUNBELT RENTALS INC	0	$7,884.73
			HENKELS & MCCOY INC	0	$18,415.12
			M J ELECTRIC LLC	0	$4,422.36
		80433642 Total		0	$30,722.21
		80433648	WAGNER TECHNICAL SERVICES INC	0	$438.47
		80433648 Total		0	$438.47
		80433675	H I STONE & SON TRUCKING INC	0	$423.26
		80433675 Total		0	$423.26
		80433692	SUNBELT RENTALS INC	0	$2,365.79
			WAGNER TECHNICAL SERVICES INC	0	$373.80
			KTI UTILITY CONSTRUCTION &	0	$3,835.11
		80433692 Total		0	$6,574.70
		80433712	WAGNER TECHNICAL SERVICES INC	0	$477.15
		80433712 Total		0	$477.15
		80433750		0	-$4,438.41
			I B ABEL INC	0	$4,438.41
		80433750 Total		0	$0.00
		80433848		0	-$1,206.48
			SUNBELT RENTALS INC	0	$3,529.29
			H I STONE & SON TRUCKING INC	0	$2,676.40
			KTI UTILITY CONSTRUCTION &	0	$2,529.00
		80433848 Total		0	$7,528.21
		80433927	KTI UTILITY CONSTRUCTION &	0	$1,771.37
		80433927 Total		0	$1,771.37
		80434297	ENVIROMED SERVICES INC	0	$185.93
		80434297 Total		0	$185.93
		80434310		0	$0.00
			D&D POWER LLC	0	$1,426.59
		80434310 Total		0	$1,426.59
		80434314	CHA CONSULTING INC	0	$220.00
		80434314 Total		0	$220.00
		80434381	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$17,715.11
		80434381 Total		0	$17,715.11
		80434392	SUNBELT RENTALS INC	0	$8,683.19
			KTI UTILITY CONSTRUCTION &	0	$8,527.79
		80434392 Total		0	$17,210.98
		80434566	M J ELECTRIC LLC	0	$3,935.60
		80434566 Total		0	$3,935.60
		80434633	WAGNER TECHNICAL SERVICES INC	0	$509.40
			H I STONE & SON TRUCKING INC	0	$21,561.05
			KTI UTILITY CONSTRUCTION &	0	$2,664.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,945.26
		80434633 Total		0	$28,679.71
		80434681		0	$0.00
			M J ELECTRIC LLC	0	$15,996.44
		80434681 Total		0	$15,996.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80435552		0	$0.30
			WAGNER TECHNICAL SERVICES INC	0	$532.38
		80435552 Total		0	$532.68
		80435582		0	$246.01
			SUNBELT RENTALS INC	0	$3,008.91
			H I STONE & SON TRUCKING INC	0	$2,489.25
		80435582 Total		0	$5,744.17
		80435622	H I STONE & SON TRUCKING INC	0	$7,490.44
		80435622 Total		0	$7,490.44
		80435912		0	$0.50
			CHA CONSULTING INC	0	$201.30
		80435912 Total		0	$201.80
		80435950	SUNBELT RENTALS INC	0	$2,826.20
			CLEAN HARBORS ENV SERVICES INC	0	$1,915.85
			STANLEY TREE SERVICE INC	0	$1,355.54
			BARNHART NORTHEAST INC	0	$2,752.84
		80435950 Total		0	$8,850.43
		80436033	KTI UTILITY CONSTRUCTION &	0	$1,499.77
		80436033 Total		0	$1,499.77
		80436309		0	-$1,414.82
			HAUGLAND ENERGY GROUP LLC	0	$4,139.66
		80436309 Total		0	$2,724.84
		80436377	CLEAN HARBORS ENV SERVICES INC	0	$2,561.23
			M J ELECTRIC LLC	0	$7,117.38
		80436377 Total		0	$9,678.61
		80436394	WAGNER TECHNICAL SERVICES INC	0	$532.05
		80436394 Total		0	$532.05
		80436405		0	$0.00
			M J ELECTRIC LLC	0	$1,824.50
		80436405 Total		0	$1,824.50
		80436415		0	$0.00
			M J ELECTRIC LLC	0	$1,568.40
		80436415 Total		0	$1,568.40
		80436425		0	$0.00
			M J ELECTRIC LLC	0	$1,805.42
		80436425 Total		0	$1,805.42
		80436430		0	$0.00
			M J ELECTRIC LLC	0	$1,568.40
		80436430 Total		0	$1,568.40
		80436538	M J ELECTRIC LLC	0	$1,568.40
		80436538 Total		0	$1,568.40
		80436544	M J ELECTRIC LLC	0	$1,805.42
		80436544 Total		0	$1,805.42
		80436558		0	$0.00
			M J ELECTRIC LLC	0	$1,805.42
		80436558 Total		0	$1,805.42
		80436563		0	$0.00
			M J ELECTRIC LLC	0	$1,568.40
		80436563 Total		0	$1,568.40
		80436569		0	$0.00
			M J ELECTRIC LLC	0	$2,091.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80436569 Total		0	$2,091.20
		80436850	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,327.42
		80436850 Total		0	$2,327.42
		80437112	SUNBELT RENTALS INC	0	$8,578.37
			MCALLEN CONSTRUCTION INC	0	$5,018.98
		80437112 Total		0	$13,597.35
		80437144		0	-$3,730.26
			ASPLUNDH CONSTRUCTION CORP	0	$3,730.26
		80437144 Total		0	$0.00
		80437400		0	-$1,439.38
			D&D POWER LLC	0	$3,846.32
			KTI UTILITY CONSTRUCTION &	0	$2,610.00
		80437400 Total		0	$5,016.94
		80437404	SUNBELT RENTALS INC	0	$5,668.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,144.10
		80437404 Total		0	$6,812.54
		80437436	CLEAN HARBORS ENV SERVICES INC	0	$951.49
			ASPLUNDH CONSTRUCTION CORP	0	$3,610.32
		80437436 Total		0	$4,561.81
		80437457		0	$0.00
			M J ELECTRIC LLC	0	$3,743.60
		80437457 Total		0	$3,743.60
		80438006	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,473.95
		80438006 Total		0	$2,473.95
		80438167		0	$91.29
			MTV SOLUTIONS INC	0	$2,937.71
		80438167 Total		0	$3,029.00
		80438175	MTV SOLUTIONS INC	0	$17,188.46
		80438175 Total		0	$17,188.46
		80438177	MTV SOLUTIONS INC	0	$2,503.05
		80438177 Total		0	$2,503.05
		80438252	SUNBELT RENTALS INC	0	$5,058.93
			MCALLEN CONSTRUCTION INC	0	$20,963.51
		80438252 Total		0	$26,022.44
		80438467		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,165.15
		80438467 Total		0	$2,165.15
		80438468	LEWIS TREE SERVICE INC	0	$2,257.37
		80438468 Total		0	$2,257.37
		80439003	SUNBELT RENTALS INC	0	$4,114.69
			MCALLEN CONSTRUCTION INC	0	$2,931.76
		80439003 Total		0	$7,046.45
		80439009		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$4,580.88
		80439009 Total		0	$4,580.88
		80439013	H I STONE & SON TRUCKING INC	0	$1,420.44
		80439013 Total		0	$1,420.44
		80439083	SUNBELT RENTALS INC	0	$4,532.78
			MCALLEN CONSTRUCTION INC	0	$3,494.64
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,586.21
		80439083 Total		0	$10,613.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80439107	MTV SOLUTIONS INC	0	$4,187.80
		80439107 Total		0	$4,187.80
		80439185	KTI UTILITY CONSTRUCTION &	0	$3,970.06
		80439185 Total		0	$3,970.06
		80439268	CHA CONSULTING INC	0	$610.64
			ASPLUNDH CONSTRUCTION CORP	0	$35,906.20
		80439268 Total		0	$36,516.84
		80439392	M J ELECTRIC LLC	0	$8,252.00
		80439392 Total		0	$8,252.00
		80439397	M J ELECTRIC LLC	0	$7,454.28
		80439397 Total		0	$7,454.28
		80439400	ELECNOR HAWKEYE LLC	0	$24,543.15
		80439400 Total		0	$24,543.15
		80439402		0	$0.00
			M J ELECTRIC LLC	0	$9,053.96
		80439402 Total		0	$9,053.96
		80439429	ELECNOR HAWKEYE LLC	0	$4,164.72
		80439429 Total		0	$4,164.72
		80439714	D&D POWER LLC	0	$1,446.17
		80439714 Total		0	$1,446.17
		80439716	WAGNER TECHNICAL SERVICES INC	0	$304.03
		80439716 Total		0	$304.03
		80439721		0	$141.56
			CLEAN HARBORS ENV SERVICES INC	0	$1,273.93
			ASPLUNDH CONSTRUCTION CORP	0	$8,599.82
		80439721 Total		0	$10,015.31
		80439725	MCALLEN CONSTRUCTION INC	0	$1,636.81
		80439725 Total		0	$1,636.81
		80439736	CHA CONSULTING INC	0	$404.99
		80439736 Total		0	$404.99
		80439739	Contractor Accrual	0	$4,714.29
			I B ABEL INC	0	$5,647.34
		80439739 Total		0	$10,361.63
		80439750	MCALLEN CONSTRUCTION INC	0	$4,138.40
			ASPLUNDH CONSTRUCTION CORP	0	$8,102.97
		80439750 Total		0	$12,241.37
		80439818	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$966.48
		80439818 Total		0	$966.48
		80439868	ASPLUNDH CONSTRUCTION CORP	0	$7,176.56
		80439868 Total		0	$7,176.56
		80439879		0	-$20.02
			ASPLUNDH CONSTRUCTION CORP	0	$8,160.57
		80439879 Total		0	$8,140.55
		80439891	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,766.17
		80439891 Total		0	$2,766.17
		80439897		0	$0.00
			M J ELECTRIC LLC	0	$20,354.61
		80439897 Total		0	$20,354.61
		80439902		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$524.22
			M J ELECTRIC LLC	0	$11,753.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80439902 Total		0	$12,277.40
		80439910		0	$0.03
			M J ELECTRIC LLC	0	$7,814.00
		80439910 Total		0	$7,814.03
		80439922	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,856.57
			CHA CONSULTING INC	0	$229.50
		80439922 Total		0	$3,086.07
		80440068	ASPLUNDH CONSTRUCTION CORP	0	$5,154.70
		80440068 Total		0	$5,154.70
		80440112		0	$0.00
			M J ELECTRIC LLC	0	$1,587.48
		80440112 Total		0	$1,587.48
		80440134		0	$20,852.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$54.24
		80440134 Total		0	$20,906.95
		80440152	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,522.62
			CLEAN HARBORS ENV SERVICES INC	0	$2,920.57
			CERTIFIED UTILITY SERVICES INC	0	$1,100.82
		80440152 Total		0	$5,544.01
		80440877	ELECNOR HAWKEYE LLC	0	$27,243.05
		80440877 Total		0	$27,243.05
		80441476	D&D POWER LLC	0	$1,155.57
		80441476 Total		0	$1,155.57
		80441496	CHA CONSULTING INC	0	$242.89
		80441496 Total		0	$242.89
		80441499	D&D POWER LLC	0	$2,093.31
		80441499 Total		0	$2,093.31
		80441527		0	-$509.40
			WAGNER TECHNICAL SERVICES INC	0	$509.40
		80441527 Total		0	$0.00
		80441590	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.06
			CHA CONSULTING INC	0	$255.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,896.26
		80441590 Total		0	$18,780.32
		80441593	CLEAN HARBORS ENV SERVICES INC	0	$5,499.10
		80441593 Total		0	$5,499.10
		80441645	CLEAN HARBORS ENV SERVICES INC	0	$4,573.40
		80441645 Total		0	$4,573.40
		80441656	SUNBELT RENTALS INC	0	$2,787.97
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,174.16
		80441656 Total		0	$4,962.13
		80441658		0	$0.00
			CHA CONSULTING INC	0	$255.00
		80441658 Total		0	$255.00
		80441788	H I STONE & SON TRUCKING INC	0	$2,047.96
			CLEAN HARBORS ENV SERVICES INC	0	$1,685.50
		80441788 Total		0	$3,733.46
		80441881	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,883.09
			ASPLUNDH CONSTRUCTION CORP	0	$5,609.16
		80441881 Total		0	$9,492.25
		80442175	M J ELECTRIC LLC	0	$8,470.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80442175 Total		0	$8,470.55
		80442181	SUNBELT RENTALS INC	0	$6,512.09
			HENKELS & MCCOY INC	0	$27,999.97
			M J ELECTRIC LLC	0	$6,954.10
		80442181 Total		0	$41,466.16
		80442206	ELECNOR HAWKEYE LLC	0	$7,689.77
		80442206 Total		0	$7,689.77
		80442239	CHA CONSULTING INC	0	$255.00
		80442239 Total		0	$255.00
		80442244		0	-$1,651.89
			M J ELECTRIC LLC	0	$4,985.30
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,605.66
		80442244 Total		0	$5,939.07
		80442258	TENNETT TREE SERVICE INC	0	$3,416.61
		80442258 Total		0	$3,416.61
		80442281		0	$310.64
			KTI UTILITY CONSTRUCTION &	0	$3,510.00
			CHA CONSULTING INC	0	$229.50
		80442281 Total		0	$4,050.14
		80442484		0	$4.78
			ELECNOR HAWKEYE LLC	0	$2,649.46
		80442484 Total		0	$2,654.24
		80442550		0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,108.70
		80442550 Total		0	$2,108.70
		80442555		0	$0.00
			SUNBELT RENTALS INC	0	$5,294.34
			CLEAN HARBORS ENV SERVICES INC	0	$5,547.21
		80442555 Total		0	$10,841.55
		80443642	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,007.23
		80443642 Total		0	$1,007.23
		80443666		0	$0.18
			CHA CONSULTING INC	0	$209.33
		80443666 Total		0	$209.51
		80443718	SUNBELT RENTALS INC	0	$6,349.55
			HENKELS & MCCOY INC	0	$41,212.64
		80443718 Total		0	$47,562.19
		80443786	CHA CONSULTING INC	0	$229.49
		80443786 Total		0	$229.49
		80443794	CHA CONSULTING INC	0	$215.47
		80443794 Total		0	$215.47
		80443798	KTI UTILITY CONSTRUCTION &	0	$2,947.50
		80443798 Total		0	$2,947.50
		80443820	ASPLUNDH CONSTRUCTION CORP	0	$7,323.14
		80443820 Total		0	$7,323.14
		80443849	CHA CONSULTING INC	0	$216.74
		80443849 Total		0	$216.74
		80443900		0	$0.00
			M J ELECTRIC LLC	0	$13,908.20
		80443900 Total		0	$13,908.20
		80444188	D&D POWER LLC	0	$1,209.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80444188 Total		0	$1,209.77
		80444419	MTV SOLUTIONS INC	0	$5,704.14
		80444419 Total		0	$5,704.14
		80444424		0	-$30.43
			ASPLUNDH TREE EXPERT CO	0	$466.08
		80444424 Total		0	$435.65
		80444483	ASPLUNDH CONSTRUCTION CORP	0	$7,176.56
		80444483 Total		0	$7,176.56
		80444498	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,048.03
		80444498 Total		0	$2,048.03
		80444584		0	-$113.70
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$5,372.39
			KTI UTILITY CONSTRUCTION &	0	$2,850.69
			CAVALIERE INDUSTRIES INC	0	$225.29
		80444584 Total		0	$8,334.67
		80444774		0	-$91.81
			CERTIFIED UTILITY SERVICES INC	0	$188.61
		80444774 Total		0	$96.80
		80444782	CERTIFIED UTILITY SERVICES INC	0	$626.63
		80444782 Total		0	$626.63
		80444846		0	$0.00
			SUNBELT RENTALS INC	0	$669.61
		80444846 Total		0	$669.61
		80445206	HENKELS & MCCOY INC	0	$1,104.73
			M J ELECTRIC LLC	0	$16,203.12
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,593.81
		80445206 Total		0	$18,901.66
		80445217	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,629.15
			CHA CONSULTING INC	0	$216.42
		80445217 Total		0	$1,845.57
		80445219		0	$0.01
			D&D POWER LLC	0	$4,914.60
			KTI UTILITY CONSTRUCTION &	0	$4,972.91
		80445219 Total		0	$9,887.52
		80445221	ELECNOR HAWKEYE LLC	0	$21,907.56
		80445221 Total		0	$21,907.56
		80445285	SUNBELT RENTALS INC	0	$23,976.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,934.64
			CLEAN HARBORS ENV SERVICES INC	0	$3,917.71
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,631.89
		80445285 Total		0	$47,461.08
		80445326	CLEAN HARBORS ENV SERVICES INC	0	$1,409.73
		80445326 Total		0	$1,409.73
		80445415	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,997.76
			I B ABEL INC	0	$5,680.53
		80445415 Total		0	$8,678.29
		80445593		0	$2.16
			CHA CONSULTING INC	0	$161.97
		80445593 Total		0	$164.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80445855		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$3,596.33
		80445855 Total		0	$3,596.32
		80445883	D&D POWER LLC	0	$1,332.62
		80445883 Total		0	$1,332.62
		80445939		0	$0.00
			CHA CONSULTING INC	0	$255.00
		80445939 Total		0	$255.00
		80445950		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,935.55
		80445950 Total		0	$2,935.55
		80446019		0	$0.00
			CHA CONSULTING INC	0	$151.54
		80446019 Total		0	$151.54
		80446024		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$392.02
			M J ELECTRIC LLC	0	$1,805.42
		80446024 Total		0	$2,197.44
		80446166	COLEMAN DRILLING & BLASTING INC	0	$547.66
		80446166 Total		0	$547.66
		80446214	KTI UTILITY CONSTRUCTION &	0	$909.15
		80446214 Total		0	$909.15
		80446504	KTI UTILITY CONSTRUCTION &	0	$346.50
			CHA CONSULTING INC	0	$229.50
		80446504 Total		0	$576.00
		80446513	WAGNER TECHNICAL SERVICES INC	0	$522.25
		80446513 Total		0	$522.25
		80446522	CHA CONSULTING INC	0	$244.29
		80446522 Total		0	$244.29
		80446559	ASPLUNDH CONSTRUCTION CORP	0	$7,483.57
		80446559 Total		0	$7,483.57
		80446578	M J ELECTRIC LLC	0	$4,362.15
		80446578 Total		0	$4,362.15
		80446621		0	$2,195.39
			SUNBELT RENTALS INC	0	$9,441.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,316.65
			CHA CONSULTING INC	0	$220.00
		80446621 Total		0	$22,173.86
		80446769		0	-$46.38
			KTI UTILITY CONSTRUCTION &	0	$2,509.65
		80446769 Total		0	$2,463.27
		80447969	WAGNER TECHNICAL SERVICES INC	0	$520.67
		80447969 Total		0	$520.67
		80448022		0	-$66.42
			SUNBELT RENTALS INC	0	$5,069.09
			CHA CONSULTING INC	0	$193.22
			BARNHART NORTHEAST INC	0	$2,752.84
		80448022 Total		0	$7,948.73
		80448073		0	-$14.52
			KTI UTILITY CONSTRUCTION &	0	$1,417.26
		80448073 Total		0	$1,402.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80448342	CHA CONSULTING INC	0	$229.50
		80448342 Total		0	$229.50
		80448392	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,227.11
		80448392 Total		0	$1,227.11
		80448809	CLEAN HARBORS ENV SERVICES INC	0	$1,883.93
		80448809 Total		0	$1,883.93
		80448817		0	-$5,126.60
			M J ELECTRIC LLC	0	$5,126.60
		80448817 Total		0	$0.00
		80448836	D&D POWER LLC	0	$764.49
		80448836 Total		0	$764.49
		80448849	SUNBELT RENTALS INC	0	$3,206.32
		80448849 Total		0	$3,206.32
		80448850		0	$0.05
			CHA CONSULTING INC	0	$83.31
		80448850 Total		0	$83.36
		80448853		0	-$2,512.94
			SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,512.94
		80448853 Total		0	$0.00
		80448860	CLEAN HARBORS ENV SERVICES INC	0	$1,561.02
			M J ELECTRIC LLC	0	$7,166.52
		80448860 Total		0	$8,727.54
		80448862	D&D POWER LLC	0	$1,670.82
		80448862 Total		0	$1,670.82
		80448892	CLEAN HARBORS ENV SERVICES INC	0	$2,576.15
			M J ELECTRIC LLC	0	$7,166.52
		80448892 Total		0	$9,742.67
		80448899		0	-$8,324.10
			M J ELECTRIC LLC	0	$8,324.10
		80448899 Total		0	$0.00
		80448953	ASPLUNDH CONSTRUCTION CORP	0	$2,202.96
		80448953 Total		0	$2,202.96
		80449183	M J ELECTRIC LLC	0	$3,689.29
		80449183 Total		0	$3,689.29
		80449207	ASPLUNDH CONSTRUCTION CORP	0	$10,280.49
		80449207 Total		0	$10,280.49
		80449280	WAGNER TECHNICAL SERVICES INC	0	$442.88
		80449280 Total		0	$442.88
		80449288	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$16,300.05
		80449288 Total		0	$16,300.05
		80449326	SUNBELT RENTALS INC	0	$5,325.56
			MCALLEN CONSTRUCTION INC	0	$5,584.32
		80449326 Total		0	$10,909.88
		80449778		0	$228.65
			KTI UTILITY CONSTRUCTION &	0	$2,673.00
			CHA CONSULTING INC	0	$229.51
		80449778 Total		0	$3,131.16
		80449793		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,330.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80449793 Total		0	$1,330.00
		80450066		0	$0.00
			M J ELECTRIC LLC	0	$4,877.10
		80450066 Total		0	$4,877.10
		80450074		0	$0.00
			M J ELECTRIC LLC	0	$5,922.56
		80450074 Total		0	$5,922.56
		80450121	H I STONE & SON TRUCKING INC	0	$3,515.44
		80450121 Total		0	$3,515.44
		80450163	ASPLUNDH CONSTRUCTION CORP	0	$1,982.66
		80450163 Total		0	$1,982.66
		80450855	ASPLUNDH CONSTRUCTION CORP	0	$3,863.43
		80450855 Total		0	$3,863.43
		80450869	CHA CONSULTING INC	0	$229.49
		80450869 Total		0	$229.49
		80450974	D&D POWER LLC	0	$1,450.39
		80450974 Total		0	$1,450.39
		80451009	KTI UTILITY CONSTRUCTION &	0	$785.40
		80451009 Total		0	$785.40
		80451255	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$8,720.87
		80451255 Total		0	$8,720.87
		80451280	DYNAMIC COATING SOLUTIONS LLC	0	$4,342.81
		80451280 Total		0	$4,342.81
		80451298		0	-$5,118.53
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,118.53
		80451298 Total		0	$0.00
		80451304		0	-$0.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,734.60
		80451304 Total		0	$7,733.98
		80451643		0	-$2,266.85
			WAGNER TECHNICAL SERVICES INC	0	$509.40
			ASPLUNDH CONSTRUCTION CORP	0	$14,879.71
		80451643 Total		0	$13,122.26
		80451718	KTI UTILITY CONSTRUCTION &	0	$1,569.19
		80451718 Total		0	$1,569.19
		80451768	SUNBELT RENTALS INC	0	$17,656.58
			WAGNER TECHNICAL SERVICES INC	0	$404.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,583.41
		80451768 Total		0	$52,643.99
		80451781		0	$517.88
			ASPLUNDH CONSTRUCTION CORP	0	$21,592.35
		80451781 Total		0	$22,110.23
		80451796	WAGNER TECHNICAL SERVICES INC	0	$397.08
		80451796 Total		0	$397.08
		80451933	ASPLUNDH CONSTRUCTION CORP	0	$190.45
		80451933 Total		0	$190.45
		80451950		0	-$30.31
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,754.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80451950	ELECNOR HAWKEYE LLC	0	$17,101.54
		80451950 Total		0	$19,825.33
		80451970	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.65
			COLEMAN DRILLING & BLASTING INC	0	$549.00
			ASPLUNDH TREE EXPERT CO	0	$737.63
		80451970 Total		0	$3,014.28
		80452039		0	-$68.10
			D&D POWER LLC	0	$1,425.36
			KTI UTILITY CONSTRUCTION &	0	$1,609.75
		80452039 Total		0	$2,967.01
		80453019		0	$0.00
			CHA CONSULTING INC	0	$1,262.58
			ASPLUNDH CONSTRUCTION CORP	0	$4,474.39
		80453019 Total		0	$5,736.97
		80453028		0	$0.00
			SUNBELT RENTALS INC	0	$16,163.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,494.38
			CLEAN HARBORS ENV SERVICES INC	0	$2,692.11
		80453028 Total		0	$41,350.32
		80453048	CHA CONSULTING INC	0	$0.00
		80453048 Total		0	$0.00
		80453127		0	-$3,635.60
			I B ABEL INC	0	$28,905.40
		80453127 Total		0	$25,269.80
		80453206	CHA CONSULTING INC	0	$219.47
		80453206 Total		0	$219.47
		80453209		0	$0.00
			CHA CONSULTING INC	0	$325.81
		80453209 Total		0	$325.81
		80453286	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,295.88
			D&D POWER LLC	0	$2,359.42
		80453286 Total		0	$3,655.30
		80453849	WAGNER TECHNICAL SERVICES INC	0	$486.76
			LEWIS TREE SERVICE INC	0	$2,877.06
		80453849 Total		0	$3,363.82
		80453873	CLEAN HARBORS ENV SERVICES INC	0	$1,224.33
		80453873 Total		0	$1,224.33
		80453890	KTI UTILITY CONSTRUCTION &	0	$1,336.50
		80453890 Total		0	$1,336.50
		80453895	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,988.84
		80453895 Total		0	$1,988.84
		80453915	I B ABEL INC	0	$13,550.46
		80453915 Total		0	$13,550.46
		80453919		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$779.62
		80453919 Total		0	$779.62
		80454010	D&D POWER LLC	0	$3,115.77
		80454010 Total		0	$3,115.77
		80454252		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$224.62
		80454252 Total		0	$224.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80454259		0	$419.11
			SUNBELT RENTALS INC	0	$12,692.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,689.01
			CLEAN HARBORS ENV SERVICES INC	0	$4,318.31
		80454259 Total		0	$19,118.53
		80454603	KTI UTILITY CONSTRUCTION &	0	$1,725.81
		80454603 Total		0	$1,725.81
		80454612	WAGNER TECHNICAL SERVICES INC	0	$151.20
		80454612 Total		0	$151.20
		80454652	SUNBELT RENTALS INC	0	$3,489.41
		80454652 Total		0	$3,489.41
		80454767		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,261.18
			CHA CONSULTING INC	0	$220.00
		80454767 Total		0	$4,481.18
		80455038		0	-$0.01
			SUNBELT RENTALS INC	0	$1,573.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,987.84
			CHA CONSULTING INC	0	$154.61
			ASPLUNDH CONSTRUCTION CORP	0	$9,635.14
		80455038 Total		0	$18,350.71
		80455055	SUNBELT RENTALS INC	0	$2,480.41
		80455055 Total		0	$2,480.41
		80455463	KTI UTILITY CONSTRUCTION &	0	$1,099.00
			ELECNOR HAWKEYE LLC	0	$5,410.74
		80455463 Total		0	$6,509.74
		80455476	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80455476 Total		0	$509.40
		80455478	WAGNER TECHNICAL SERVICES INC	0	$363.60
		80455478 Total		0	$363.60
		80455488	CHA CONSULTING INC	0	$220.00
		80455488 Total		0	$220.00
		80455499		0	-$94.69
			CHA CONSULTING INC	0	$240.76
		80455499 Total		0	$146.07
		80455501	WAGNER TECHNICAL SERVICES INC	0	$709.61
		80455501 Total		0	$709.61
		80455521		0	-$1,174.68
			SUNBELT RENTALS INC	0	$4,021.22
		80455521 Total		0	$2,846.54
		80455534	HAUGLAND ENERGY GROUP LLC	0	$7,972.79
		80455534 Total		0	$7,972.79
		80455562		0	-$894.12
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,810.10
		80455562 Total		0	$1,915.98
		80455651		0	-$35,783.83
			SUNBELT RENTALS INC	0	$12,325.37
			WAGNER TECHNICAL SERVICES INC	0	$15.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,230.42
		80455651 Total		0	$1,787.95
		80455741	CHA CONSULTING INC	0	$194.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80455741 Total		0	$194.92
		80455944	WAGNER TECHNICAL SERVICES INC	0	$481.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,598.55
		80455944 Total		0	$3,079.69
		80455979	ASPLUNDH CONSTRUCTION CORP	0	$2,046.02
		80455979 Total		0	$2,046.02
		80455992	M J ELECTRIC LLC	0	$1,356.63
		80455992 Total		0	$1,356.63
		80456279		0	-$365.24
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,597.42
			CHA CONSULTING INC	0	$198.00
		80456279 Total		0	$1,430.18
		80456282	CHA CONSULTING INC	0	$229.50
		80456282 Total		0	$229.50
		80456293	SUNBELT RENTALS INC	0	$9,322.41
			HENKELS & MCCOY INC	0	$27,759.35
			M J ELECTRIC LLC	0	$9,278.22
		80456293 Total		0	$46,359.98
		80456295		0	$22.00
			CHA CONSULTING INC	0	$198.00
		80456295 Total		0	$220.00
		80456303	SUNBELT RENTALS INC	0	$4,756.72
			ASPLUNDH CONSTRUCTION CORP	0	$5,370.22
		80456303 Total		0	$10,126.94
		80456305	A J PENNA & SON	0	$2,329.45
			CHA CONSULTING INC	0	$255.00
		80456305 Total		0	$2,584.45
		80456306	SUNBELT RENTALS INC	0	$4,544.45
		80456306 Total		0	$4,544.45
		80456312		0	$0.00
			SUNBELT RENTALS INC	0	$8,942.33
			A J PENNA & SON	0	$11,486.02
			CHA CONSULTING INC	0	$220.00
		80456312 Total		0	$20,648.35
		80456317		0	$0.00
			SUNBELT RENTALS INC	0	$3,613.26
			ASPLUNDH CONSTRUCTION CORP	0	$3,008.60
		80456317 Total		0	$6,621.86
		80456322		0	$465.46
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,189.10
		80456322 Total		0	$4,654.56
		80456326	SUNBELT RENTALS INC	0	$3,100.62
		80456326 Total		0	$3,100.62
		80456334		0	$0.00
			CHA CONSULTING INC	0	$255.00
		80456334 Total		0	$255.00
		80456344		0	-$846.22
			SUNBELT RENTALS INC	0	$2,735.89
		80456344 Total		0	$1,889.67
		80456362		0	$3,911.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80456362	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$26,147.92
			H I STONE & SON TRUCKING INC	0	$9,554.67
			CLEAN HARBORS ENV SERVICES INC	0	$2,762.50
			ENVIROMED SERVICES INC	0	$216.23
		80456362 Total		0	$42,592.45
		80456364		0	$0.00
			SUNBELT RENTALS INC	0	$7,619.64
			ASPLUNDH CONSTRUCTION CORP	0	$3,008.60
		80456364 Total		0	$10,628.24
		80456405	SUNBELT RENTALS INC	0	$4,754.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,039.70
			ASPLUNDH CONSTRUCTION CORP	0	$7,739.82
		80456405 Total		0	$16,534.36
		80456528	CHA CONSULTING INC	0	$229.49
		80456528 Total		0	$229.49
		80456676		0	$0.00
			M J ELECTRIC LLC	0	$27,426.23
		80456676 Total		0	$27,426.23
		80456706	CLEAN HARBORS ENV SERVICES INC	0	$3,365.59
			CHA CONSULTING INC	0	$229.50
		80456706 Total		0	$3,595.09
		80456715	CHA CONSULTING INC	0	$198.00
		80456715 Total		0	$198.00
		80456720	H I STONE & SON TRUCKING INC	0	$3,467.41
		80456720 Total		0	$3,467.41
		80456736	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,877.99
			CHA CONSULTING INC	0	$229.49
		80456736 Total		0	$4,107.48
		80456795		0	$0.01
			M J ELECTRIC LLC	0	$7,717.82
		80456795 Total		0	$7,717.83
		80456831	HENKELS & MCCOY INC	0	$796.72
		80456831 Total		0	$796.72
		80457833	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,560.15
			CLEAN HARBORS ENV SERVICES INC	0	$8,266.25
			CENTRAL CONNECTICUT CABLE	0	$13,618.11
			I B ABEL INC	0	$32,744.44
		80457833 Total		0	$60,188.95
		80457834		0	-$1,014.75
			SUNBELT RENTALS INC	0	$2,504.76
			CHA CONSULTING INC	0	$198.00
		80457834 Total		0	$1,688.01
		80457837		0	$0.02
			ASPLUNDH TREE EXPERT CO	0	$1,301.83
		80457837 Total		0	$1,301.85
		80457838	SUNBELT RENTALS INC	0	$4,642.15
		80457838 Total		0	$4,642.15
		80457855	SUNBELT RENTALS INC	0	$4,236.31
		80457855 Total		0	$4,236.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80457857		0	$101.62
			SUNBELT RENTALS INC	0	$2,514.19
		80457857 Total		0	$2,615.81
		80457858		0	-$17,589.43
			M J ELECTRIC LLC	0	$17,589.43
		80457858 Total		0	$0.00
		80457864		0	$388.95
			D&D POWER LLC	0	$15,448.59
		80457864 Total		0	$15,837.54
		80457865		0	-$5.98
			SUNBELT RENTALS INC	0	$6,141.04
		80457865 Total		0	$6,135.06
		80457867		0	-$2,255.35
			SUNBELT RENTALS INC	0	$4,002.30
		80457867 Total		0	$1,746.95
		80457875	CLEAN HARBORS ENV SERVICES INC	0	$1,412.43
			MTV SOLUTIONS INC	0	$13,589.20
		80457875 Total		0	$15,001.63
		80457885		0	-$3,911.65
			SUNBELT RENTALS INC	0	$8,300.42
		80457885 Total		0	$4,388.77
		80457936		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$808.00
		80457936 Total		0	$808.00
		80457954	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,989.08
		80457954 Total		0	$1,989.08
		80457971	CHA CONSULTING INC	0	$229.50
		80457971 Total		0	$229.50
		80458003	CHA CONSULTING INC	0	$244.55
		80458003 Total		0	$244.55
		80458014	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$19,166.18
			CAVALIERE INDUSTRIES INC	0	$1,504.08
		80458014 Total		0	$20,670.26
		80458045	MCALLEN CONSTRUCTION INC	0	$5,025.87
			BARNHART NORTHEAST INC	0	$2,233.89
		80458045 Total		0	$7,259.76
		80458049	D&D POWER LLC	0	$31,457.42
			KTI UTILITY CONSTRUCTION &	0	$4,200.00
		80458049 Total		0	$35,657.42
		80458095	CHA CONSULTING INC	0	$255.00
		80458095 Total		0	$255.00
		80458097		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$466.25
			KTI UTILITY CONSTRUCTION &	0	$1,239.77
		80458097 Total		0	$1,706.02
		80458136		0	-$508.77
			KTI UTILITY CONSTRUCTION &	0	$3,213.00
		80458136 Total		0	$2,704.23
		80458226	WAGNER TECHNICAL SERVICES INC	0	$375.31
			ASPLUNDH CONSTRUCTION CORP	0	$18,173.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80458226 Total		0	$18,549.03
		80458278	ASPLUNDH CONSTRUCTION CORP	0	$3,635.00
		80458278 Total		0	$3,635.00
		80458280	SUNBELT RENTALS INC	0	$2,307.21
		80458280 Total		0	$2,307.21
		80458377	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80458377 Total		0	$549.00
		80458691		0	-$4,835.70
			M J ELECTRIC LLC	0	$4,835.70
		80458691 Total		0	$0.00
		80458702	CHA CONSULTING INC	0	$229.50
		80458702 Total		0	$229.50
		80458710	KTI UTILITY CONSTRUCTION &	0	$1,771.06
		80458710 Total		0	$1,771.06
		80458715	KTI UTILITY CONSTRUCTION &	0	$1,683.00
			CHA CONSULTING INC	0	$229.50
		80458715 Total		0	$1,912.50
		80458746	SUNBELT RENTALS INC	0	$3,998.44
			RANDSTAD US LP	[redacted]	$484.15
			HAUGLAND ENERGY GROUP LLC	0	$5,599.51
			E-J ELECTRIC T & D LLC	0	$3,172.67
		80458746 Total		[redacted]	$13,254.77
		80458766	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,717.46
		80458766 Total		0	$1,717.46
		80458807	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80458807 Total		0	$509.40
		80458822	WAGNER TECHNICAL SERVICES INC	0	$566.00
			ASPLUNDH TREE EXPERT CO	0	$402.48
		80458822 Total		0	$968.48
		80458851	WAGNER TECHNICAL SERVICES INC	0	$572.48
		80458851 Total		0	$572.48
		80458922		0	$0.34
			CHA CONSULTING INC	0	$229.50
		80458922 Total		0	$229.84
		80459042	CHA CONSULTING INC	0	$40.20
		80459042 Total		0	$40.20
		80459059	CLEAN HARBORS ENV SERVICES INC	0	$1,047.77
		80459059 Total		0	$1,047.77
		80459145	ELECNOR HAWKEYE LLC	0	$6,826.68
		80459145 Total		0	$6,826.68
		80459661		0	-$3,334.70
			CLEAN HARBORS ENV SERVICES INC	0	$10,778.84
		80459661 Total		0	$7,444.14
		80459681	KTI UTILITY CONSTRUCTION &	0	$3,235.50
			CHA CONSULTING INC	0	$229.50
		80459681 Total		0	$3,465.00
		80459715	I B ABEL INC	0	$6,416.36
		80459715 Total		0	$6,416.36
		80459815		0	$0.00
			M J ELECTRIC LLC	0	$33,552.07
		80459815 Total		0	$33,552.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80460019	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80460019 Total		0	$509.40
		80460102	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,509.90
		80460102 Total		0	$1,509.90
		80460106	CLEAN HARBORS ENV SERVICES INC	0	$3,688.05
			CHA CONSULTING INC	0	$255.00
		80460106 Total		0	$3,943.05
		80460153	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,240.99
			CHA CONSULTING INC	0	$702.10
		80460153 Total		0	$41,943.09
		80460491		0	-$587.01
			SUNBELT RENTALS INC	0	$3,236.61
		80460491 Total		0	$2,649.60
		80460541		0	$0.00
			CHA CONSULTING INC	0	$220.00
		80460541 Total		0	$220.00
		80460547	KTI UTILITY CONSTRUCTION &	0	$1,870.00
			CAVALIERE INDUSTRIES INC	0	$420.24
		80460547 Total		0	$2,290.24
		80460629		0	-$212.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$451.57
		80460629 Total		0	$238.77
		80460799		0	$0.02
			KTI UTILITY CONSTRUCTION &	0	$1,594.35
		80460799 Total		0	$1,594.37
		80460836		0	$0.00
			M J ELECTRIC LLC	0	$2,073.91
		80460836 Total		0	$2,073.91
		80460860	ASPLUNDH CONSTRUCTION CORP	0	$380.11
		80460860 Total		0	$380.11
		80460887	SUNBELT RENTALS INC	0	$7,356.97
			MCALLEN CONSTRUCTION INC	0	$16,276.75
		80460887 Total		0	$23,633.72
		80460915	KTI UTILITY CONSTRUCTION &	0	$1,620.00
			LEWIS TREE SERVICE INC	0	$16,433.76
		80460915 Total		0	$18,053.76
		80461238		0	$0.00
			CHA CONSULTING INC	0	$219.76
		80461238 Total		0	$219.76
		80461289		0	$0.00
			LUCAS TREE EXPERTS	0	$1,844.40
		80461289 Total		0	$1,844.40
		80461376	CHA CONSULTING INC	0	$0.00
			ACTION TITLE RESEARCH LLC	0	$0.00
		80461376 Total		0	$0.00
		80461578	CHA CONSULTING INC	0	$229.51
		80461578 Total		0	$229.51
		80461641		0	$45.50
			ASPLUNDH TREE EXPERT CO	0	$1,954.06
		80461641 Total		0	$1,999.56
		80462695	KTI UTILITY CONSTRUCTION &	0	$441.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80462695 Total		0	$441.00
		80462699	CHA CONSULTING INC	0	$242.92
		80462699 Total		0	$242.92
		80462705	MTV SOLUTIONS INC	0	$29,301.23
		80462705 Total		0	$29,301.23
		80462711	SUNBELT RENTALS INC	0	$6,504.99
		80462711 Total		0	$6,504.99
		80462726		0	$13,647.56
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$4,605.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,035.33
			ASPLUNDH CONSTRUCTION CORP	0	$114,186.70
		80462726 Total		0	$136,475.42
		80462732	ASPLUNDH TREE EXPERT CO	0	$1,063.19
		80462732 Total		0	$1,063.19
		80462733	KTI UTILITY CONSTRUCTION &	0	$1,849.50
		80462733 Total		0	$1,849.50
		80462739	SUNBELT RENTALS INC	0	$2,246.63
		80462739 Total		0	$2,246.63
		80462765		0	$223.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,778.38
			CHA CONSULTING INC	0	$229.50
		80462765 Total		0	$2,230.99
		80462805		0	$0.00
			LUCAS TREE EXPERTS	0	$725.30
		80462805 Total		0	$725.30
		80462823	KTI UTILITY CONSTRUCTION &	0	$1,107.00
			CHA CONSULTING INC	0	$229.50
		80462823 Total		0	$1,336.50
		80462931		0	$0.00
			CHA CONSULTING INC	0	$255.00
		80462931 Total		0	$255.00
		80462941	ASPLUNDH CONSTRUCTION CORP	0	$5,114.18
		80462941 Total		0	$5,114.18
		80462974	CENTRAL CONNECTICUT CABLE	0	$4,934.42
		80462974 Total		0	$4,934.42
		80463191	MCALLEN CONSTRUCTION INC	0	$0.00
		80463191 Total		0	$0.00
		80463233		0	$829.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,958.83
			CLEAN HARBORS ENV SERVICES INC	0	$10,905.52
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$978.49
		80463233 Total		0	$47,672.34
		80463239		0	$0.00
			M J ELECTRIC LLC	0	$2,091.20
		80463239 Total		0	$2,091.20
		80463264	CHA CONSULTING INC	0	$255.00
		80463264 Total		0	$255.00
		80463268	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80463268 Total		0	$0.00
		80463575	WAGNER TECHNICAL SERVICES INC	0	$360.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80463575 Total		0	$360.05
		80463612		0	-$43.20
			CHA CONSULTING INC	0	$229.50
		80463612 Total		0	$186.30
		80463641		0	$558.45
			MCALLEN CONSTRUCTION INC	0	$5,025.87
		80463641 Total		0	$5,584.32
		80463658	ELECNOR HAWKEYE LLC	0	$5,464.47
		80463658 Total		0	$5,464.47
		80463687	CHA CONSULTING INC	0	$255.00
		80463687 Total		0	$255.00
		80463864	ASPLUNDH TREE EXPERT CO	0	$1,639.17
		80463864 Total		0	$1,639.17
		80463925		0	-$538.81
			TENNETT TREE SERVICE INC	0	$1,958.14
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80463925 Total		0	$1,968.33
		80463967		0	$22.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,513.95
			M J ELECTRIC LLC	0	$16,569.21
		80463967 Total		0	$21,105.62
		80464458	CHA CONSULTING INC	0	$229.50
		80464458 Total		0	$229.50
		80464544	CHA CONSULTING INC	0	$233.82
		80464544 Total		0	$233.82
		80464695	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.17
		80464695 Total		0	$1,977.17
		80464836		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,311.89
			CHA CONSULTING INC	0	$220.00
		80464836 Total		0	$4,531.89
		80464837	MCALLEN CONSTRUCTION INC	0	$5,723.92
		80464837 Total		0	$5,723.92
		80464859	CHA CONSULTING INC	0	$229.50
		80464859 Total		0	$229.50
		80465258	D&D POWER LLC	0	$1,079.71
			ASPLUNDH CONSTRUCTION CORP	0	$2,273.36
		80465258 Total		0	$3,353.07
		80465268		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$592.72
		80465268 Total		0	$592.72
		80465272		0	-$2,381.28
			H I STONE & SON TRUCKING INC	0	$1,922.43
			CLEAN HARBORS ENV SERVICES INC	0	$4,612.16
		80465272 Total		0	$4,153.31
		80465282	MCALLEN CONSTRUCTION INC	0	$1,974.45
		80465282 Total		0	$1,974.45
		80465295	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$10,054.13
			H I STONE & SON TRUCKING INC	0	$14,012.46
			CLEAN HARBORS ENV SERVICES INC	0	$8,086.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80465295	KTI UTILITY CONSTRUCTION &	0	$3,060.00
			LEWIS TREE SERVICE INC	0	$947.31
		80465295 Total		0	$36,160.58
		80465306	M J ELECTRIC LLC	0	$3,215.03
		80465306 Total		0	$3,215.03
		80465314	H I STONE & SON TRUCKING INC	0	$3,813.20
			CLEAN HARBORS ENV SERVICES INC	0	$1,940.64
		80465314 Total		0	$5,753.84
		80465323		0	-$108.99
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,393.05
		80465323 Total		0	$1,284.06
		80465430		0	-$407.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
		80465430 Total		0	$1,372.29
		80465632	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,677.50
			CHA CONSULTING INC	0	$255.00
		80465632 Total		0	$1,932.50
		80465671		0	-$287.42
			SUNBELT RENTALS INC	0	$1,647.26
			HENKELS & MCCOY INC	0	$3,130.77
		80465671 Total		0	$4,490.61
		80466017	CHA CONSULTING INC	0	$139.49
		80466017 Total		0	$139.49
		80466034		0	-$1,485.77
			KTI UTILITY CONSTRUCTION &	0	$2,506.50
		80466034 Total		0	$1,020.73
		80466043		0	$0.00
			M J ELECTRIC LLC	0	$2,116.63
		80466043 Total		0	$2,116.63
		80466075	MCALLEN CONSTRUCTION INC	0	$10,335.22
			ASPLUNDH CONSTRUCTION CORP	0	$3,364.32
		80466075 Total		0	$13,699.54
		80467308	SUNBELT RENTALS INC	0	$2,468.07
			MCALLEN CONSTRUCTION INC	0	$2,303.52
		80467308 Total		0	$4,771.59
		80467313	D&D POWER LLC	0	$3,660.73
		80467313 Total		0	$3,660.73
		80467316		0	-$2.55
			MCALLEN CONSTRUCTION INC	0	$4,064.50
			TENNETT TREE SERVICE INC	0	$2,229.63
			LUCAS TREE EXPERTS	0	$129.24
		80467316 Total		0	$6,420.82
		80467331		0	-$5,794.87
			SUNBELT RENTALS INC	0	$2,493.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,996.69
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,041.52
		80467331 Total		0	$9,737.10
		80467345	CHA CONSULTING INC	0	$255.00
		80467345 Total		0	$255.00
		80467361	CHA CONSULTING INC	0	$255.00
		80467361 Total		0	$255.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80467370	CHA CONSULTING INC	0	$521.63
		80467370 Total		0	$521.63
		80467373	ASPLUNDH CONSTRUCTION CORP	0	$13,871.08
		80467373 Total		0	$13,871.08
		80467383	CLEAN HARBORS ENV SERVICES INC	0	$5,471.45
			ENVIROMED SERVICES INC	0	$514.00
		80467383 Total		0	$5,985.45
		80467400	ASPLUNDH CONSTRUCTION CORP	0	$5,513.73
		80467400 Total		0	$5,513.73
		80467416		0	-$422.78
			SUNBELT RENTALS INC	0	$3,766.46
		80467416 Total		0	$3,343.68
		80467434		0	$0.00
			H I STONE & SON TRUCKING INC	0	$705.46
		80467434 Total		0	$705.46
		80467460	CHA CONSULTING INC	0	$229.51
		80467460 Total		0	$229.51
		80467495		0	$1,062.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,833.01
			D&D POWER LLC	0	$5,576.54
			COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			LUCAS TREE EXPERTS	0	$1,056.68
		80467495 Total		0	$10,626.91
		80467724	M J ELECTRIC LLC	0	$56,875.55
		80467724 Total		0	$56,875.55
		80467835	M J ELECTRIC LLC	0	$47,247.72
		80467835 Total		0	$47,247.72
		80468332	H I STONE & SON TRUCKING INC	0	$1,801.76
		80468332 Total		0	$1,801.76
		80468360	CHA CONSULTING INC	0	$175.64
		80468360 Total		0	$175.64
		80468363	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80468363 Total		0	$1,870.00
		80468366	ASPLUNDH CONSTRUCTION CORP	0	$4,200.39
		80468366 Total		0	$4,200.39
		80468384	CHA CONSULTING INC	0	$255.00
		80468384 Total		0	$255.00
		80468399		0	-$421.69
			D&D POWER LLC	0	$2,766.96
			KTI UTILITY CONSTRUCTION &	0	$1,440.00
		80468399 Total		0	$3,785.27
		80468405	MTV SOLUTIONS INC	0	$5,809.57
		80468405 Total		0	$5,809.57
		80468455	H I STONE & SON TRUCKING INC	0	$3,166.93
		80468455 Total		0	$3,166.93
		80468477	COLEMAN DRILLING & BLASTING INC	0	$537.60
			CHA CONSULTING INC	0	$224.73
			ASPLUNDH CONSTRUCTION CORP	0	$6,831.61
		80468477 Total		0	$7,593.94
		80468512	COLEMAN DRILLING & BLASTING INC	0	$1,717.91
		80468512 Total		0	$1,717.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80468523	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$19,132.79
		80468523 Total		0	$19,132.79
		80468669		0	-$193.56
			CLEAN HARBORS ENV SERVICES INC	0	$1,036.89
		80468669 Total		0	$843.33
		80468790	CLEAN HARBORS ENV SERVICES INC	0	$1,234.80
			M J ELECTRIC LLC	0	$6,449.86
		80468790 Total		0	$7,684.66
		80469175		0	-$308.97
			KTI UTILITY CONSTRUCTION &	0	$1,804.50
		80469175 Total		0	$1,495.53
		80469192	CLEAN HARBORS ENV SERVICES INC	0	$2,403.74
		80469192 Total		0	$2,403.74
		80469202		0	-$2,053.65
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,317.46
			STUMPERS LLC	0	$225.24
		80469202 Total		0	$489.05
		80469266		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,088.98
		80469266 Total		0	$2,088.98
		80469308		0	$370.60
			SUNBELT RENTALS INC	0	$4,080.40
			M J ELECTRIC LLC	0	$16,039.80
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,830.55
		80469308 Total		0	$23,321.35
		80469316	ASPLUNDH TREE EXPERT CO	0	$1,199.16
		80469316 Total		0	$1,199.16
		80469927	CHA CONSULTING INC	0	$255.00
		80469927 Total		0	$255.00
		80469930	MCALLEN CONSTRUCTION INC	0	$1,683.82
		80469930 Total		0	$1,683.82
		80469932		0	-$15.20
			CHA CONSULTING INC	0	$229.49
		80469932 Total		0	$214.29
		80469951	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80469951 Total		0	$2,903.84
		80470017	SUNBELT RENTALS INC	0	$8,792.64
			HENKELS & MCCOY INC	0	$4,155.02
		80470017 Total		0	$12,947.66
		80470018		0	-$3,102.89
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$2,510.64
			I B ABEL INC	0	$592.25
		80470018 Total		0	$0.00
		80470025		0	-$463.85
			MTV SOLUTIONS INC	0	$5,210.03
		80470025 Total		0	$4,746.18
		80470044	Contractor Accrual	0	$1,722.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
		80470044 Total		0	$3,501.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80470141	SUNBELT RENTALS INC	0	$8,323.49
			MCALLEN CONSTRUCTION INC	0	$4,188.24
		80470141 Total		0	$12,511.73
		80470399	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$777.54
		80470399 Total		0	$777.54
		80470722		0	$666.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,214.76
			ASPLUNDH CONSTRUCTION CORP	0	$8,621.47
		80470722 Total		0	$10,502.97
		80470733		0	$2,245.13
			A J PENNA & SON	0	$2,006.83
			D&D POWER LLC	0	$18,199.32
		80470733 Total		0	$22,451.28
		80470735		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$10,624.42
		80470735 Total		0	$10,624.42
		80470738		0	-$72.38
			CHA CONSULTING INC	0	$198.00
		80470738 Total		0	$125.62
		80470769		0	-$2,564.91
			SUNBELT RENTALS INC	0	$7,249.06
			MCALLEN CONSTRUCTION INC	0	$6,349.40
		80470769 Total		0	$11,033.55
		80470801		0	-$1,038.73
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,203.45
		80470801 Total		0	$1,164.72
		80470862	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80470862 Total		0	$0.00
		80470868	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80470868 Total		0	$566.00
		80470898	H I STONE & SON TRUCKING INC	0	$2,932.09
		80470898 Total		0	$2,932.09
		80471027	SUNBELT RENTALS INC	0	$3,025.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,003.51
		80471027 Total		0	$4,029.25
		80471076	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,384.39
		80471076 Total		0	$1,384.39
		80471081	ENVIROMED SERVICES INC	0	$654.35
			MORAN ENVIRONMENTAL RECOVERY	0	$3,089.83
		80471081 Total		0	$3,744.18
		80472078		0	$0.00
			SUNBELT RENTALS INC	0	$3,485.83
			HENKELS & MCCOY INC	0	$19,448.61
		80472078 Total		0	$22,934.44
		80472100	H I STONE & SON TRUCKING INC	0	$959.41
		80472100 Total		0	$959.41
		80472109		0	$0.00
			CHA CONSULTING INC	0	$220.00
		80472109 Total		0	$220.00
		80472112		0	$0.00
			Contractor Accrual	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80472112	WAGNER TECHNICAL SERVICES INC	0	$543.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,641.99
		80472112 Total		0	$7,185.12
		80472260		0	-$283.18
			KTI UTILITY CONSTRUCTION &	0	$1,422.00
		80472260 Total		0	$1,138.82
		80472261		0	-$1,117.68
			M J ELECTRIC LLC	0	$8,991.92
		80472261 Total		0	$7,874.24
		80472909		0	$10,344.77
			SUNBELT RENTALS INC	0	$2,847.57
			HENKELS & MCCOY INC	0	$2,130.36
		80472909 Total		0	$15,322.70
		80472926	SUNBELT RENTALS INC	0	$8,779.71
		80472926 Total		0	$8,779.71
		80472929	SUNBELT RENTALS INC	0	$4,329.16
		80472929 Total		0	$4,329.16
		80472934	KTI UTILITY CONSTRUCTION &	0	$2,737.88
			CHA CONSULTING INC	0	$236.26
		80472934 Total		0	$2,974.14
		80472937	CHA CONSULTING INC	0	$229.50
		80472937 Total		0	$229.50
		80472938	SUNBELT RENTALS INC	0	$6,799.67
		80472938 Total		0	$6,799.67
		80472948		0	-$298.72
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,529.42
		80472948 Total		0	$1,230.70
		80472961	ASPLUNDH CONSTRUCTION CORP	0	$2,383.80
		80472961 Total		0	$2,383.80
		80473084		0	-$102.58
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80473084 Total		0	$446.42
		80473325	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,467.93
		80473325 Total		0	$1,467.93
		80473737		0	$0.00
			CHA CONSULTING INC	0	$255.00
		80473737 Total		0	$255.00
		80473745	CHA CONSULTING INC	0	$229.50
		80473745 Total		0	$229.50
		80473747	MTV SOLUTIONS INC	0	$7,555.47
		80473747 Total		0	$7,555.47
		80473756	ASPLUNDH CONSTRUCTION CORP	0	$1,572.14
		80473756 Total		0	$1,572.14
		80473811	MCALLEN CONSTRUCTION INC	0	$2,303.52
		80473811 Total		0	$2,303.52
		80474158	LEWIS TREE SERVICE INC	0	$1,841.09
		80474158 Total		0	$1,841.09
		80474187	D&D POWER LLC	0	$3,452.39
			ASPLUNDH CONSTRUCTION CORP	0	$1,454.00
		80474187 Total		0	$4,906.39
		80474202	KTI UTILITY CONSTRUCTION &	0	$2,673.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80474202	CHA CONSULTING INC	0	$229.50
		80474202 Total		0	$2,902.50
		80474203	SUNBELT RENTALS INC	0	$4,924.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,191.47
		80474203 Total		0	$6,116.06
		80474683		0	$0.00
			D&D POWER LLC	0	$9,154.28
		80474683 Total		0	$9,154.28
		80475343	ASPLUNDH TREE EXPERT CO	0	$551.23
		80475343 Total		0	$551.23
		80475359		0	$0.00
			MTV SOLUTIONS INC	0	$10,798.10
		80475359 Total		0	$10,798.10
		80475395	CHA CONSULTING INC	0	$0.00
		80475395 Total		0	$0.00
		80475400	CHA CONSULTING INC	0	$220.00
		80475400 Total		0	$220.00
		80475403		0	-$519.11
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,740.63
		80475403 Total		0	$1,221.52
		80475405	CHA CONSULTING INC	0	$198.00
		80475405 Total		0	$198.00
		80475423		0	-$423.43
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$817.83
		80475423 Total		0	$394.40
		80475441	MTV SOLUTIONS INC	0	$44,543.74
		80475441 Total		0	$44,543.74
		80475468	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,942.21
		80475468 Total		0	$1,942.21
		80475682	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$789.15
			CLEAN HARBORS ENV SERVICES INC	0	$2,183.93
		80475682 Total		0	$2,973.08
		80475727	ASPLUNDH CONSTRUCTION CORP	0	$3,809.81
		80475727 Total		0	$3,809.81
		80475741	NRC EAST ENVIRONMENTAL SERVICES INC	0	$917.20
		80475741 Total		0	$917.20
		80475744	ASPLUNDH CONSTRUCTION CORP	0	$1,682.16
		80475744 Total		0	$1,682.16
		80476679		0	-$238.97
			KTI UTILITY CONSTRUCTION &	0	$1,422.00
		80476679 Total		0	$1,183.03
		80476688	LUCAS TREE EXPERTS	0	$705.00
		80476688 Total		0	$705.00
		80476700	SUNBELT RENTALS INC	0	$4,621.75
		80476700 Total		0	$4,621.75
		80476724	CHA CONSULTING INC	0	$229.51
		80476724 Total		0	$229.51
		80476730	CHA CONSULTING INC	0	$255.00
		80476730 Total		0	$255.00
		80476743		0	$2,010.28
			TENNETT TREE SERVICE INC	0	$11,066.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80476743	ASPLUNDH CONSTRUCTION CORP	0	$7,025.76
		80476743 Total		0	$20,102.61
		80477526	CHA CONSULTING INC	0	$220.00
		80477526 Total		0	$220.00
		80477554		0	$18,259.29
			SUNBELT RENTALS INC	0	$99,704.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,301.07
			CLEAN HARBORS ENV SERVICES INC	0	$81,630.81
			M J ELECTRIC LLC	0	$10,614.95
			LEWIS TREE SERVICE INC	0	$5,471.11
			TRC ENVIRONMENTAL CORP	0	$16,095.89
		80477554 Total		0	$254,077.41
		80477557	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.84
		80477557 Total		0	$1,727.84
		80477636	CHA CONSULTING INC	0	$198.00
		80477636 Total		0	$198.00
		80477652		0	-$63.11
			KTI UTILITY CONSTRUCTION &	0	$2,961.00
		80477652 Total		0	$2,897.89
		80477766	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80477766 Total		0	$0.00
		80478449	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$539.95
		80478449 Total		0	$539.95
		80478460	CLEAN HARBORS ENV SERVICES INC	0	$1,843.86
		80478460 Total		0	$1,843.86
		80478506		0	$25.50
			CHA CONSULTING INC	0	$229.50
		80478506 Total		0	$255.00
		80478851		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,501.94
		80478851 Total		0	$1,501.94
		80478870	LEWIS TREE SERVICE INC	0	$1,879.37
		80478870 Total		0	$1,879.37
		80478925	SUNBELT RENTALS INC	0	$7,160.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,110.34
		80478925 Total		0	$10,270.48
		80479241	CHA CONSULTING INC	0	$255.00
		80479241 Total		0	$255.00
		80479249		0	-$922.73
			KTI UTILITY CONSTRUCTION &	0	$2,434.50
			CHA CONSULTING INC	0	$198.00
		80479249 Total		0	$1,709.77
		80479266	D&D POWER LLC	0	$6,576.14
			COLEMAN DRILLING & BLASTING INC	0	$1,220.00
			LUCAS TREE EXPERTS	0	$763.61
		80479266 Total		0	$8,559.75
		80479268	LUCAS TREE EXPERTS	0	$0.00
		80479268 Total		0	$0.00
		80479323		0	-$4,176.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80479323	M J ELECTRIC LLC	0	$12,049.12
		80479323 Total		0	$9,652.53
		80479394		0	-$263.35
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,636.29
		80479394 Total		0	$1,372.94
		80479456	SUNBELT RENTALS INC	0	$22,812.71
			KTI UTILITY CONSTRUCTION &	0	$8,305.04
		80479456 Total		0	$31,117.75
		80479756	MCALLEN CONSTRUCTION INC	0	$2,063.48
		80479756 Total		0	$2,063.48
		80480094	H I STONE & SON TRUCKING INC	0	$1,736.42
		80480094 Total		0	$1,736.42
		80480116	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80480116 Total		0	$1,000.00
		80480274		0	$0.00
			TENNETT TREE SERVICE INC	0	$1,061.21
		80480274 Total		0	$1,061.21
		80480439		0	-$59.72
			CHA CONSULTING INC	0	$198.00
		80480439 Total		0	$138.28
		80481468		0	-$1,331.94
			SUNBELT RENTALS INC	0	$2,471.18
			KTI UTILITY CONSTRUCTION &	0	$5,234.63
		80481468 Total		0	$6,373.87
		80481475	SUNBELT RENTALS INC	0	$3,377.76
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,031.66
		80481475 Total		0	$12,409.42
		80481478	SUNBELT RENTALS INC	0	$0.00
		80481478 Total		0	$0.00
		80481488	SUNBELT RENTALS INC	0	$4,514.70
		80481488 Total		0	$4,514.70
		80481508	I B ABEL INC	0	$4,862.71
		80481508 Total		0	$4,862.71
		80481525		0	-$53.91
			CHA CONSULTING INC	0	$198.00
		80481525 Total		0	$144.09
		80481533	CHA CONSULTING INC	0	$180.32
		80481533 Total		0	$180.32
		80481534	KTI UTILITY CONSTRUCTION &	0	$3,341.26
			MTV SOLUTIONS INC	0	$16,227.25
		80481534 Total		0	$19,568.51
		80481541	SUNBELT RENTALS INC	0	$5,433.79
		80481541 Total		0	$5,433.79
		80481566	I B ABEL INC	0	$5,175.05
		80481566 Total		0	$5,175.05
		80481580	CHA CONSULTING INC	0	$220.00
		80481580 Total		0	$220.00
		80481582	SUNBELT RENTALS INC	0	$4,628.96
		80481582 Total		0	$4,628.96
		80481591	SUNBELT RENTALS INC	0	$9,739.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,858.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80481591 Total		0	$16,597.82
		80481597	SUNBELT RENTALS INC	0	$3,418.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,449.94
		80481597 Total		0	$6,868.08
		80481609		0	-$1,698.47
			SUNBELT RENTALS INC	0	$596.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,057.87
		80481609 Total		0	$956.19
		80481627	SUNBELT RENTALS INC	0	$4,968.05
		80481627 Total		0	$4,968.05
		80481646	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,381.46
			COLEMAN DRILLING & BLASTING INC	0	$2,750.00
		80481646 Total		0	$5,131.46
		80481682	M J ELECTRIC LLC	0	$1,675.95
		80481682 Total		0	$1,675.95
		80481687	Contractor Accrual	0	$0.00
		80481687 Total		0	$0.00
		80481713	ASPLUNDH CONSTRUCTION CORP	0	$4,861.72
			LEWIS TREE SERVICE INC	0	$830.93
		80481713 Total		0	$5,692.65
		80481803	HAUGLAND ENERGY GROUP LLC	0	$3,418.62
		80481803 Total		0	$3,418.62
		80481981		0	-$123.47
			LEWIS TREE SERVICE INC	0	$679.32
		80481981 Total		0	$555.85
		80481989		0	$295.46
			CLEAN HARBORS ENV SERVICES INC	0	$4,781.73
			CHA CONSULTING INC	0	$220.00
		80481989 Total		0	$5,297.19
		80481996		0	-$325.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
		80481996 Total		0	$1,454.11
		80482025		0	-$256.62
			H I STONE & SON TRUCKING INC	0	$4,658.08
		80482025 Total		0	$4,401.46
		80482350	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$896.54
			CLEAN HARBORS ENV SERVICES INC	0	$12,691.63
			CHA CONSULTING INC	0	$255.00
		80482350 Total		0	$13,843.17
		80482385	SUNBELT RENTALS INC	0	$6,221.10
		80482385 Total		0	$6,221.10
		80482389	CLEAN HARBORS ENV SERVICES INC	0	$3,211.72
			CHA CONSULTING INC	0	$255.00
		80482389 Total		0	$3,466.72
		80482409	LUCAS TREE EXPERTS	0	$1,200.00
		80482409 Total		0	$1,200.00
		80482431	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$338.73
			M J ELECTRIC LLC	0	$4,283.74
		80482431 Total		0	$4,622.47
		80482493		0	-$718.44
			I B ABEL INC	0	$6,236.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80482493 Total		0	$5,517.71
		80483036		0	-$71.99
			D&D POWER LLC	0	$16,851.52
		80483036 Total		0	$16,779.53
		80483088	SUNBELT RENTALS INC	0	$4,365.03
			MCALLEN CONSTRUCTION INC	0	$2,792.16
		80483088 Total		0	$7,157.19
		80483112	SUNBELT RENTALS INC	0	$13,163.29
			MCALLEN CONSTRUCTION INC	0	$11,691.27
		80483112 Total		0	$24,854.56
		80483153	CHA CONSULTING INC	0	$238.53
		80483153 Total		0	$238.53
		80483161	CHA CONSULTING INC	0	$255.00
		80483161 Total		0	$255.00
		80483163	CHA CONSULTING INC	0	$298.36
		80483163 Total		0	$298.36
		80483419	LEWIS TREE SERVICE INC	0	$1,879.37
		80483419 Total		0	$1,879.37
		80483788	LEWIS TREE SERVICE INC	0	$528.36
		80483788 Total		0	$528.36
		80483845	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,520.69
			CHA CONSULTING INC	0	$427.82
		80483845 Total		0	$2,948.51
		80483880	ASPLUNDH TREE EXPERT CO	0	$616.06
		80483880 Total		0	$616.06
		80483886	SUNBELT RENTALS INC	0	$6,355.42
			I B ABEL INC	0	$2,983.54
		80483886 Total		0	$9,338.96
		80483937	SUNBELT RENTALS INC	0	$5,442.80
		80483937 Total		0	$5,442.80
		80483943	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,235.75
		80483943 Total		0	$2,235.75
		80483970	D&D POWER LLC	0	$677.29
		80483970 Total		0	$677.29
		80483978	D&D POWER LLC	0	$1,748.38
		80483978 Total		0	$1,748.38
		80484138	D&D POWER LLC	0	$677.29
		80484138 Total		0	$677.29
		80484152	D&D POWER LLC	0	$1,319.69
		80484152 Total		0	$1,319.69
		80484651	TENNETT TREE SERVICE INC	0	$2,014.59
		80484651 Total		0	$2,014.59
		80484658	CLEAN HARBORS ENV SERVICES INC	0	$1,112.39
		80484658 Total		0	$1,112.39
		80484703	SUNBELT RENTALS INC	0	$3,717.42
		80484703 Total		0	$3,717.42
		80484713	H I STONE & SON TRUCKING INC	0	$5,705.28
			ASPLUNDH CONSTRUCTION CORP	0	$10,477.80
		80484713 Total		0	$16,183.08
		80485063		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$406.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80485063 Total		0	$406.63
		80487302		0	-$773.54
			SUNBELT RENTALS INC	0	$2,485.40
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,264.49
		80487302 Total		0	$8,976.35
		80487309		0	-$2,429.36
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,556.19
			ASPLUNDH CONSTRUCTION CORP	0	$11,656.26
		80487309 Total		0	$10,783.09
		80487320	SUNBELT RENTALS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,246.56
		80487320 Total		0	$5,246.56
		80487321	KTI UTILITY CONSTRUCTION &	0	$1,842.85
			CHA CONSULTING INC	0	$205.80
		80487321 Total		0	$2,048.65
		80487335	KTI UTILITY CONSTRUCTION &	0	$8,883.00
		80487335 Total		0	$8,883.00
		80487352		0	-$19,555.68
			SUNBELT RENTALS INC	0	$28,623.85
			CLEAN HARBORS ENV SERVICES INC	0	$4,102.57
		80487352 Total		0	$13,170.74
		80487357	CLEAN HARBORS ENV SERVICES INC	0	$3,722.58
		80487357 Total		0	$3,722.58
		80487368		0	-$120.27
			KTI UTILITY CONSTRUCTION &	0	$1,458.00
		80487368 Total		0	$1,337.73
		80487379	Contractor Accrual	0	$4,959.88
			SUNBELT RENTALS INC	0	$4,173.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,784.51
			ASPLUNDH TREE EXPERT CO	0	$1,990.62
		80487379 Total		0	$38,908.99
		80487411	CHA CONSULTING INC	0	$150.46
		80487411 Total		0	$150.46
		80487418		0	-$1,004.10
			SUNBELT RENTALS INC	0	$3,079.59
		80487418 Total		0	$2,075.49
		80487522	CLEAN HARBORS ENV SERVICES INC	0	$4,528.51
		80487522 Total		0	$4,528.51
		80487543		0	-$371.12
			SUNBELT RENTALS INC	0	$2,468.07
		80487543 Total		0	$2,096.95
		80487720	CLEAN HARBORS ENV SERVICES INC	0	$1,546.55
		80487720 Total		0	$1,546.55
		80487872	H I STONE & SON TRUCKING INC	0	$4,041.39
		80487872 Total		0	$4,041.39
		80488864	D&D POWER LLC	0	$4,871.84
			KTI UTILITY CONSTRUCTION &	0	$1,859.22
		80488864 Total		0	$6,731.06
		80488927	M J ELECTRIC LLC	0	$5,955.49
		80488927 Total		0	$5,955.49
		80488945		0	-$1,169.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80488945	KTI UTILITY CONSTRUCTION &	0	$5,022.00
		80488945 Total		0	$3,852.36
		80488947	HAUGLAND ENERGY GROUP LLC	0	$6,263.55
		80488947 Total		0	$6,263.55
		80488995	CLEAN HARBORS ENV SERVICES INC	0	$528.97
		80488995 Total		0	$528.97
		80489258	CLEAN HARBORS ENV SERVICES INC	0	$1,320.97
		80489258 Total		0	$1,320.97
		80489280	SUNBELT RENTALS INC	0	$4,110.27
			KTI UTILITY CONSTRUCTION &	0	$8,389.65
		80489280 Total		0	$12,499.92
		80489316	HENKELS & MCCOY INC	0	$561.20
		80489316 Total		0	$561.20
		80489661	LUCAS TREE EXPERTS	0	$215.40
		80489661 Total		0	$215.40
		80489683	D&D POWER LLC	0	$5,981.84
		80489683 Total		0	$5,981.84
		80489696	KTI UTILITY CONSTRUCTION &	0	$693.00
		80489696 Total		0	$693.00
		80489709	MTV SOLUTIONS INC	0	$15,195.52
		80489709 Total		0	$15,195.52
		80489723	KTI UTILITY CONSTRUCTION &	0	$950.68
		80489723 Total		0	$950.68
		80489737	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,888.26
		80489737 Total		0	$4,888.26
		80489810		0	$0.00
			SUNBELT RENTALS INC	0	$502.21
			ASPLUNDH CONSTRUCTION CORP	0	$4,389.48
			BARNHART NORTHEAST INC	0	$1,694.69
		80489810 Total		0	$6,586.38
		80490030		0	-$856.77
			D&D POWER LLC	0	$3,895.98
			KTI UTILITY CONSTRUCTION &	0	$1,786.50
		80490030 Total		0	$4,825.71
		80490050	SUNBELT RENTALS INC	0	$2,228.35
		80490050 Total		0	$2,228.35
		80491400	M J ELECTRIC LLC	0	$18,319.39
		80491400 Total		0	$18,319.39
		80491403	ASPLUNDH CONSTRUCTION CORP	0	$10,223.33
		80491403 Total		0	$10,223.33
		80491416	D&D POWER LLC	0	$2,660.08
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,116.98
		80491416 Total		0	$3,777.06
		80491423		0	-$753.63
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,019.72
		80491423 Total		0	$2,266.09
		80491425	M J ELECTRIC LLC	0	$3,458.84
		80491425 Total		0	$3,458.84
		80491464	ASPLUNDH CONSTRUCTION CORP	0	$8,842.89
		80491464 Total		0	$8,842.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80491560	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,616.87
		80491560 Total		0	$1,616.87
		80491566	STANLEY TREE SERVICE INC	0	$295.91
		80491566 Total		0	$295.91
		80491588		0	$268.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,611.47
			CLEAN HARBORS ENV SERVICES INC	0	$2,412.15
		80491588 Total		0	$7,291.63
		80491732		0	$0.00
			M J ELECTRIC LLC	0	$40,001.92
		80491732 Total		0	$40,001.92
		80491744	KTI UTILITY CONSTRUCTION &	0	$1,089.00
			MTV SOLUTIONS INC	0	$8,900.24
		80491744 Total		0	$9,989.24
		80492750	KTI UTILITY CONSTRUCTION &	0	$820.00
		80492750 Total		0	$820.00
		80493095	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$2,567.25
			I B ABEL INC	0	$11,463.24
		80493095 Total		0	$14,030.49
		80493097		0	-$229.80
			CLEAN HARBORS ENV SERVICES INC	0	$1,359.05
		80493097 Total		0	$1,129.25
		80493102	LUCAS TREE EXPERTS	0	$218.52
		80493102 Total		0	$218.52
		80493104	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,243.34
			CLEAN HARBORS ENV SERVICES INC	0	$4,106.47
		80493104 Total		0	$10,349.81
		80493108		0	$48.06
			ASPLUNDH CONSTRUCTION CORP	0	$6,248.91
		80493108 Total		0	$6,296.97
		80493125	SUNBELT RENTALS INC	0	$13,063.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,549.09
			ENVIROMED SERVICES INC	0	$187.88
		80493125 Total		0	$20,800.37
		80493134	RIGGS DISTLER & COMPANY INC	0	$501.00
		80493134 Total		0	$501.00
		80493163	KTI UTILITY CONSTRUCTION &	0	$7,095.00
		80493163 Total		0	$7,095.00
		80493169	SUNBELT RENTALS INC	0	$3,023.27
			HENKELS & MCCOY INC	0	$3,577.51
		80493169 Total		0	$6,600.78
		80493182	SUNBELT RENTALS INC	0	$4,417.62
			A J PENNA & SON	0	$4,279.78
			CLEAN HARBORS ENV SERVICES INC	0	$2,387.70
		80493182 Total		0	$11,085.10
		80493195	SUNBELT RENTALS INC	0	$7,231.60
			MCALLEN CONSTRUCTION INC	0	$3,966.84
		80493195 Total		0	$11,198.44
		80493210	COLEMAN DRILLING & BLASTING INC	0	$553.37
		80493210 Total		0	$553.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80493224	LUCAS TREE EXPERTS	0	$1,358.26
		80493224 Total		0	$1,358.26
		80493236		0	-$40.41
			CHA CONSULTING INC	0	$198.00
		80493236 Total		0	$157.59
		80493239	CHA CONSULTING INC	0	$229.50
		80493239 Total		0	$229.50
		80493250	CHA CONSULTING INC	0	$756.00
		80493250 Total		0	$756.00
		80493252	CHA CONSULTING INC	0	$255.00
		80493252 Total		0	$255.00
		80493309		0	-$1,459.89
			SUNBELT RENTALS INC	0	$4,480.21
		80493309 Total		0	$3,020.32
		80493522	SUNBELT RENTALS INC	0	$894.54
		80493522 Total		0	$894.54
		80493561	M J ELECTRIC LLC	0	$7,181.11
		80493561 Total		0	$7,181.11
		80493880		0	-$21.31
			KTI UTILITY CONSTRUCTION &	0	$1,318.15
		80493880 Total		0	$1,296.84
		80493905	Contractor Accrual	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,442.38
			I B ABEL INC	0	$6,690.27
		80493905 Total		0	$13,132.65
		80493958	SUNBELT RENTALS INC	0	$2,221.27
			H I STONE & SON TRUCKING INC	0	$2,197.70
			CLEAN HARBORS ENV SERVICES INC	0	$727.69
		80493958 Total		0	$5,146.66
		80493989	STANLEY TREE SERVICE INC	0	$1,637.20
		80493989 Total		0	$1,637.20
		80494021		0	-$188.79
			LUCAS TREE EXPERTS	0	$936.54
		80494021 Total		0	$747.75
		80494223	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		80494223 Total		0	$99.26
		80495192	KTI UTILITY CONSTRUCTION &	0	$2,894.51
			LEWIS TREE SERVICE INC	0	$4,519.22
		80495192 Total		0	$7,413.73
		80495205		0	-$777.83
			CLEAN HARBORS ENV SERVICES INC	0	$3,793.93
			ASPLUNDH CONSTRUCTION CORP	0	$10,252.17
		80495205 Total		0	$13,268.27
		80495208	D&D POWER LLC	0	$4,764.88
		80495208 Total		0	$4,764.88
		80495474		0	-$1,202.64
			SUNBELT RENTALS INC	0	$502.21
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,904.18
		80495474 Total		0	$1,203.75
		80496071		0	$0.00
			SUNBELT RENTALS INC	0	$8,949.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80496071	HENKELS & MCCOY INC	0	$3,267.27
			M J ELECTRIC LLC	0	$3,685.30
		80496071 Total		0	$15,901.67
		80496079	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,251.05
		80496079 Total		0	$2,251.05
		80496084		0	-$94.26
			A J PENNA & SON	0	$207.90
		80496084 Total		0	$113.64
		80496412	LEWIS TREE SERVICE INC	0	$4,221.32
		80496412 Total		0	$4,221.32
		80496427	ASPLUNDH CONSTRUCTION CORP	0	$259.60
		80496427 Total		0	$259.60
		80496792	CHA CONSULTING INC	0	$220.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.90
		80496792 Total		0	$353.90
		80496797	HAUGLAND ENERGY GROUP LLC	0	$3,059.36
		80496797 Total		0	$3,059.36
		80496800	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,401.55
		80496800 Total		0	$19,401.55
		80496818	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,822.15
		80496818 Total		0	$2,822.15
		80497101		0	-$2,741.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,555.06
			BARNHART NORTHEAST INC	0	$4,273.42
		80497101 Total		0	$3,086.84
		80497224	ASPLUNDH CONSTRUCTION CORP	0	$8,449.09
		80497224 Total		0	$8,449.09
		80497240	ASPLUNDH CONSTRUCTION CORP	0	$8,222.92
		80497240 Total		0	$8,222.92
		80498232		0	-$152.68
			D&D POWER LLC	0	$1,931.03
		80498232 Total		0	$1,778.35
		80498241	D&D POWER LLC	0	$5,432.95
		80498241 Total		0	$5,432.95
		80498380	M J ELECTRIC LLC	0	$19,080.43
		80498380 Total		0	$19,080.43
		80498758		0	-$449.69
			COLEMAN DRILLING & BLASTING INC	0	$2,475.00
		80498758 Total		0	$2,025.31
		80499116	CHA CONSULTING INC	0	$132.98
		80499116 Total		0	$132.98
		80499124	CLEAN HARBORS ENV SERVICES INC	0	$2,636.64
		80499124 Total		0	$2,636.64
		80499203	CHA CONSULTING INC	0	$220.00
		80499203 Total		0	$220.00
		80499493	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,202.89
		80499493 Total		0	$1,202.89
		80501156	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.96
		80501156 Total		0	$431.96
		80501157		0	-$964.39
			MCALLEN CONSTRUCTION INC	0	$3,920.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80501157 Total		0	$2,955.78
		80501210	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,764.79
		80501210 Total		0	$1,764.79
		80501220		0	$284.44
			SUNBELT RENTALS INC	0	$30,300.10
			CLEAN HARBORS ENV SERVICES INC	0	$16,169.13
		80501220 Total		0	$46,753.67
		80501249	SUNBELT RENTALS INC	0	$333.30
		80501249 Total		0	$333.30
		80501293	CLEAN HARBORS ENV SERVICES INC	0	$2,406.63
		80501293 Total		0	$2,406.63
		80501524	COLEMAN DRILLING & BLASTING INC	0	$898.85
		80501524 Total		0	$898.85
		80501531		0	-$88.99
			SUNBELT RENTALS INC	0	$502.21
		80501531 Total		0	$413.22
		80502548		0	$2,243.54
			SUNBELT RENTALS INC	0	$9,456.02
			M J ELECTRIC LLC	0	$10,735.95
		80502548 Total		0	$22,435.51
		80502572	KTI UTILITY CONSTRUCTION &	0	$2,308.50
		80502572 Total		0	$2,308.50
		80502573	SUNBELT RENTALS INC	0	$4,958.12
			D&D POWER LLC	0	$5,493.48
		80502573 Total		0	$10,451.60
		80502592	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,925.18
		80502592 Total		0	$1,925.18
		80502633	CHA CONSULTING INC	0	$151.24
		80502633 Total		0	$151.24
		80502648	KTI UTILITY CONSTRUCTION &	0	$4,241.36
			LEWIS TREE SERVICE INC	0	$1,318.87
		80502648 Total		0	$5,560.23
		80502671	SUNBELT RENTALS INC	0	$13,702.26
			HENKELS & MCCOY INC	0	$14,029.68
		80502671 Total		0	$27,731.94
		80502960	KTI UTILITY CONSTRUCTION &	0	$3,412.99
			CHA CONSULTING INC	0	$410.65
		80502960 Total		0	$3,823.64
		80503716	CHA CONSULTING INC	0	$405.00
		80503716 Total		0	$405.00
		80503725	CHA CONSULTING INC	0	$255.00
		80503725 Total		0	$255.00
		80503737	ASPLUNDH CONSTRUCTION CORP	0	$6,018.26
		80503737 Total		0	$6,018.26
		80503742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.17
		80503742 Total		0	$1,977.17
		80503799	D&D POWER LLC	0	$2,108.53
		80503799 Total		0	$2,108.53
		80503817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,092.10
			ENVIROMED SERVICES INC	0	$316.03
			ASPLUNDH TREE EXPERT CO	0	$318.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80503817 Total		0	$1,726.67
		80506457	M J ELECTRIC LLC	0	$12,735.37
			COLEMAN DRILLING & BLASTING INC	0	$478.59
		80506457 Total		0	$13,213.96
		80506460		0	-$1,465.30
			ASPLUNDH CONSTRUCTION CORP	0	$9,950.48
		80506460 Total		0	$8,485.18
		80506467		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$40,317.36
			MCALLEN CONSTRUCTION INC	0	$4,628.00
			D&D POWER LLC	0	$1,886.29
		80506467 Total		0	$46,831.65
		80506562	D&D POWER LLC	0	$2,076.17
			KTI UTILITY CONSTRUCTION &	0	$1,800.98
		80506562 Total		0	$3,877.15
		80506618	D&D POWER LLC	0	$2,206.72
		80506618 Total		0	$2,206.72
		80506631	D&D POWER LLC	0	$4,778.66
		80506631 Total		0	$4,778.66
		80506634	D&D POWER LLC	0	$2,267.37
		80506634 Total		0	$2,267.37
		80506692		0	-$1,859.23
			SUNBELT RENTALS INC	0	$2,723.36
			ASPLUNDH CONSTRUCTION CORP	0	$6,336.00
		80506692 Total		0	$7,200.13
		80507342	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,021.10
		80507342 Total		0	$2,021.10
		80507345	SUNBELT RENTALS INC	0	$3,285.19
			MCALLEN CONSTRUCTION INC	0	$2,744.14
		80507345 Total		0	$6,029.33
		80507371	KTI UTILITY CONSTRUCTION &	0	$432.24
		80507371 Total		0	$432.24
		80507669		0	$14.84
			TENNETT TREE SERVICE INC	0	$1,565.37
			LUCAS TREE EXPERTS	0	$133.55
		80507669 Total		0	$1,713.76
		80507671	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80507671 Total		0	$0.00
		80507730	WAGNER TECHNICAL SERVICES INC	0	$456.28
		80507730 Total		0	$456.28
		80508137		0	$387.01
			MCALLEN CONSTRUCTION INC	0	$4,976.78
			ENVIROMED SERVICES INC	0	$402.48
			MORAN ENVIRONMENTAL RECOVERY	0	$491.41
		80508137 Total		0	$6,257.68
		80508144	ASPLUNDH CONSTRUCTION CORP	0	$3,534.73
		80508144 Total		0	$3,534.73
		80508148	ASPLUNDH TREE EXPERT CO	0	$1,431.36
			LUCAS TREE EXPERTS	0	$143.60
		80508148 Total		0	$1,574.96
		80508152	KTI UTILITY CONSTRUCTION &	0	$492.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80508152 Total		0	$492.45
		80508180	SUNBELT RENTALS INC	0	$13,927.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,441.48
			911113234124-FEENBREX-001-11008601	0	$0.00
			911113268567-CHAROAUT-000-11100868	0	$0.00
		80508180 Total		0	$23,369.23
		80508204	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,307.05
		80508204 Total		0	$5,307.05
		80508435	STUMPERS LLC	0	$1,309.50
			LUCAS TREE EXPERTS	0	$860.85
		80508435 Total		0	$2,170.35
		80508938	KTI UTILITY CONSTRUCTION &	0	$7,045.00
		80508938 Total		0	$7,045.00
		80508954		0	-$189.46
			CLEAN HARBORS ENV SERVICES INC	0	$2,103.59
			CHA CONSULTING INC	0	$198.00
		80508954 Total		0	$2,112.13
		80508959	SUNBELT RENTALS INC	0	$4,064.81
		80508959 Total		0	$4,064.81
		80508961	KTI UTILITY CONSTRUCTION &	0	$2,188.73
		80508961 Total		0	$2,188.73
		80508987		0	-$948.93
			SUNBELT RENTALS INC	0	$2,676.26
		80508987 Total		0	$1,727.33
		80509030		0	-$776.86
			SUNBELT RENTALS INC	0	$2,366.80
			H I STONE & SON TRUCKING INC	0	$6,257.64
			CLEAN HARBORS ENV SERVICES INC	0	$3,264.70
		80509030 Total		0	$11,112.28
		80509742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,678.53
		80509742 Total		0	$1,678.53
		80509759		0	-$37.43
			CHA CONSULTING INC	0	$198.00
		80509759 Total		0	$160.57
		80509790		0	$3,412.02
			SUNBELT RENTALS INC	0	$31,850.34
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,274.24
		80509790 Total		0	$38,536.60
		80509816	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,410.94
		80509816 Total		0	$1,410.94
		80509838	SUNBELT RENTALS INC	0	$6,320.92
			A J PENNA & SON	0	$26,945.78
		80509838 Total		0	$33,266.70
		80510108		0	-$1,370.84
			CLEAN HARBORS ENV SERVICES INC	0	$2,908.88
		80510108 Total		0	$1,538.04
		80511144		0	$220.62
			SUNBELT RENTALS INC	0	$2,894.91
		80511144 Total		0	$3,115.53
		80511146	SUNBELT RENTALS INC	0	$1,466.40
		80511146 Total		0	$1,466.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80511165	KTI UTILITY CONSTRUCTION &	0	$1,786.50
		80511165 Total		0	$1,786.50
		80511363	MTV SOLUTIONS INC	0	$9,420.31
		80511363 Total		0	$9,420.31
		80511619	CHA CONSULTING INC	0	$229.50
		80511619 Total		0	$229.50
		80511634	CHA CONSULTING INC	0	$67.51
		80511634 Total		0	$67.51
		80511954		0	$16.94
			KTI UTILITY CONSTRUCTION &	0	$1,354.50
		80511954 Total		0	$1,371.44
		80511966		0	-$20.64
			CHA CONSULTING INC	0	$229.50
			ASPLUNDH CONSTRUCTION CORP	0	$6,812.37
		80511966 Total		0	$7,021.23
		80511967	RIGGS DISTLER & COMPANY INC	0	$2,167.00
		80511967 Total		0	$2,167.00
		80511989		0	$15,385.42
			SUNBELT RENTALS INC	0	$36,657.18
			HENKELS & MCCOY INC	0	$72,000.54
			M J ELECTRIC LLC	0	$29,356.08
			I B ABEL INC	0	$455.02
		80511989 Total		0	$153,854.24
		80512007	D&D POWER LLC	0	$1,441.14
		80512007 Total		0	$1,441.14
		80512136		0	-$282.98
			ASPLUNDH CONSTRUCTION CORP	0	$1,218.10
		80512136 Total		0	$935.12
		80512166	ASPLUNDH CONSTRUCTION CORP	0	$11,528.78
		80512166 Total		0	$11,528.78
		80512757		0	$416.79
			D&D POWER LLC	0	$7,730.98
			TENNETT TREE SERVICE INC	0	$3,870.97
			LUCAS TREE EXPERTS	0	$215.40
		80512757 Total		0	$12,234.14
		80512817	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80512817 Total		0	$1,870.00
		80512835	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80512835 Total		0	$0.00
		80512866	ASPLUNDH CONSTRUCTION CORP	0	$13,926.07
		80512866 Total		0	$13,926.07
		80512882	ASPLUNDH CONSTRUCTION CORP	0	$8,623.56
		80512882 Total		0	$8,623.56
		80512962		0	-$525.45
			D&D POWER LLC	0	$2,648.07
		80512962 Total		0	$2,122.62
		80513105	CLEAN HARBORS ENV SERVICES INC	0	$635.44
			MTV SOLUTIONS INC	0	$5,224.11
		80513105 Total		0	$5,859.55
		80513202		0	-$437.30
			CLEAN HARBORS ENV SERVICES INC	0	$927.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80513202 Total		0	$490.64
		80513584		0	-$588.20
			SUNBELT RENTALS INC	0	$3,627.48
		80513584 Total		0	$3,039.28
		80513618	M J ELECTRIC LLC	0	$4,835.70
		80513618 Total		0	$4,835.70
		80513622	SUNBELT RENTALS INC	0	$3,273.90
		80513622 Total		0	$3,273.90
		80513675		0	-$609.83
			SUNBELT RENTALS INC	0	$3,583.27
		80513675 Total		0	$2,973.44
		80513699		0	-$560.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,013.06
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$748.37
		80513699 Total		0	$1,200.96
		80513812	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,915.80
		80513812 Total		0	$1,915.80
		80513964	SUNBELT RENTALS INC	0	$10,345.15
			MCALLEN CONSTRUCTION INC	0	$18,560.90
		80513964 Total		0	$28,906.05
		80513983		0	-$2,814.21
			SUNBELT RENTALS INC	0	$5,609.18
		80513983 Total		0	$2,794.97
		80514405	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80514405 Total		0	$0.00
		80514411	D&D POWER LLC	0	$28,702.04
		80514411 Total		0	$28,702.04
		80514459	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$490.52
			CHA CONSULTING INC	0	$144.78
		80514459 Total		0	$635.30
		80514494		0	$903.81
			ASPLUNDH CONSTRUCTION CORP	0	$4,387.68
			STANLEY TREE SERVICE INC	0	$3,746.55
		80514494 Total		0	$9,038.04
		80514537	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		80514537 Total		0	$1,220.00
		80514672		0	-$905.79
			ASPLUNDH TREE EXPERT CO	0	$905.79
		80514672 Total		0	$0.00
		80514677	KTI UTILITY CONSTRUCTION &	0	$3,776.32
		80514677 Total		0	$3,776.32
		80515722		0	-$18,058.19
			SUNBELT RENTALS INC	0	$602.65
			CLEAN HARBORS ENV SERVICES INC	0	$3,514.77
			MTV SOLUTIONS INC	0	$44,334.00
		80515722 Total		0	$30,393.23
		80515728		0	-$3,853.43
			SUNBELT RENTALS INC	0	$5,688.38
		80515728 Total		0	$1,834.95
		80515733		0	-$682.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80515733	SUNBELT RENTALS INC	0	$2,895.15
		80515733 Total		0	$2,212.77
		80515752	SUNBELT RENTALS INC	0	$7,536.81
			ASPLUNDH CONSTRUCTION CORP	0	$2,999.25
		80515752 Total		0	$10,536.06
		80515767	KTI UTILITY CONSTRUCTION &	0	$1,458.00
		80515767 Total		0	$1,458.00
		80515796	SUNBELT RENTALS INC	0	$2,702.75
			MTV SOLUTIONS INC	0	$17,557.20
		80515796 Total		0	$20,259.95
		80515832		0	-$254.60
			HENKELS & MCCOY INC	0	$2,980.86
		80515832 Total		0	$2,726.26
		80515856	TENNETT TREE SERVICE INC	0	$1,990.14
		80515856 Total		0	$1,990.14
		80515911		0	-$759.65
			CLEAN HARBORS ENV SERVICES INC	0	$2,825.81
		80515911 Total		0	$2,066.16
		80515945	SUNBELT RENTALS INC	0	$3,000.78
			CLEAN HARBORS ENV SERVICES INC	0	$2,200.57
		80515945 Total		0	$5,201.35
		80516132	D&D POWER LLC	0	$7,779.59
		80516132 Total		0	$7,779.59
		80516795		0	-$5,429.51
			SUNBELT RENTALS INC	0	$11,505.97
			HENKELS & MCCOY INC	0	$435.49
			CLEAN HARBORS ENV SERVICES INC	0	$3,670.08
		80516795 Total		0	$10,182.03
		80516803		0	-$775.74
			CLEAN HARBORS ENV SERVICES INC	0	$3,271.76
		80516803 Total		0	$2,496.02
		80516811	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80516811 Total		0	$1,107.00
		80516818	ASPLUNDH CONSTRUCTION CORP	0	$9,540.83
		80516818 Total		0	$9,540.83
		80516822	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.57
		80516822 Total		0	$1,557.57
		80516823		0	$287.50
			KTI UTILITY CONSTRUCTION &	0	$2,587.50
			LEWIS TREE SERVICE INC	0	$1,879.37
		80516823 Total		0	$4,754.37
		80516985	A J PENNA & SON	0	$3,314.80
			KTI UTILITY CONSTRUCTION &	0	$2,870.85
		80516985 Total		0	$6,185.65
		80516997		0	-$161.73
			KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80516997 Total		0	$1,521.27
		80517000	COLEMAN DRILLING & BLASTING INC	0	$1,910.00
		80517000 Total		0	$1,910.00
		80517571	SUNBELT RENTALS INC	0	$2,766.45
		80517571 Total		0	$2,766.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80517572		0	$539.27
			SUNBELT RENTALS INC	0	$4,853.30
		80517572 Total		0	$5,392.57
		80517582	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,555.06
		80517582 Total		0	$1,555.06
		80517587	MCALLEN CONSTRUCTION INC	0	$2,613.46
		80517587 Total		0	$2,613.46
		80517591	SUNBELT RENTALS INC	0	$13,122.11
		80517591 Total		0	$13,122.11
		80517609	M J ELECTRIC LLC	0	$44,362.08
		80517609 Total		0	$44,362.08
		80517920	LUCAS TREE EXPERTS	0	$193.86
		80517920 Total		0	$193.86
		80518376		0	-$4,262.95
			M J ELECTRIC LLC	0	$11,638.90
		80518376 Total		0	$7,375.95
		80518472	D&D POWER LLC	0	$2,137.88
		80518472 Total		0	$2,137.88
		80518504	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,114.75
		80518504 Total		0	$4,114.75
		80518538		0	-$506.54
			ASPLUNDH CONSTRUCTION CORP	0	$1,740.92
		80518538 Total		0	$1,234.38
		80518848	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,616.86
		80518848 Total		0	$2,616.86
		80519870	ASPLUNDH TREE EXPERT CO	0	$1,116.83
		80519870 Total		0	$1,116.83
		80519874	SUNBELT RENTALS INC	0	$2,972.61
			MCALLEN CONSTRUCTION INC	0	$3,629.80
		80519874 Total		0	$6,602.41
		80519888	ASPLUNDH CONSTRUCTION CORP	0	$1,878.64
		80519888 Total		0	$1,878.64
		80519898		0	-$563.42
			SUNBELT RENTALS INC	0	$2,628.55
		80519898 Total		0	$2,065.13
		80519914	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,867.69
		80519914 Total		0	$6,867.69
		80519924		0	$235.73
			STANLEY TREE SERVICE INC	0	$2,121.86
		80519924 Total		0	$2,357.59
		80519944	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,425.95
		80519944 Total		0	$4,425.95
		80519947		0	$0.00
			HENKELS & MCCOY INC	0	$2,842.25
		80519947 Total		0	$2,842.25
		80519959	SUNBELT RENTALS INC	0	$5,037.60
		80519959 Total		0	$5,037.60
		80519985		0	-$35.61
			CHA CONSULTING INC	0	$198.01
		80519985 Total		0	$162.40
		80520055	SUNBELT RENTALS INC	0	$8,677.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80520055	MTV SOLUTIONS INC	0	$21,977.56
		80520055 Total		0	$30,654.90
		80520077	D&D POWER LLC	0	$1,653.55
		80520077 Total		0	$1,653.55
		80520126	D&D POWER LLC	0	$971.75
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,376.87
		80520126 Total		0	$7,348.62
		80520321		0	-$2,911.04
			SUNBELT RENTALS INC	0	$15,197.37
			CLEAN HARBORS ENV SERVICES INC	0	$1,411.59
		80520321 Total		0	$13,697.92
		80520324	WAGNER TECHNICAL SERVICES INC	0	$603.79
		80520324 Total		0	$603.79
		80520353		0	$236.52
			SUNBELT RENTALS INC	0	$8,073.37
			A J PENNA & SON	0	$6,440.50
		80520353 Total		0	$14,750.39
		80520843	LEWIS TREE SERVICE INC	0	$10,922.83
		80520843 Total		0	$10,922.83
		80520861	KTI UTILITY CONSTRUCTION &	0	$1,550.29
		80520861 Total		0	$1,550.29
		80520873		0	-$3,314.79
			SUNBELT RENTALS INC	0	$2,106.87
			WAGNER TECHNICAL SERVICES INC	0	$363.60
			ASPLUNDH CONSTRUCTION CORP	0	$4,975.24
		80520873 Total		0	$4,130.92
		80520892	M J ELECTRIC LLC	0	$11,172.68
		80520892 Total		0	$11,172.68
		80520899		0	-$1,259.84
			SUNBELT RENTALS INC	0	$2,675.34
		80520899 Total		0	$1,415.50
		80520929	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$246.97
		80520929 Total		0	$246.97
		80520942	KTI UTILITY CONSTRUCTION &	0	$977.35
		80520942 Total		0	$977.35
		80520993	CHA CONSULTING INC	0	$303.69
		80520993 Total		0	$303.69
		80520997		0	-$784.28
			SUNBELT RENTALS INC	0	$3,907.27
		80520997 Total		0	$3,122.99
		80521004		0	-$859.71
			H I STONE & SON TRUCKING INC	0	$1,738.54
		80521004 Total		0	$878.83
		80521007	HENKELS & MCCOY INC	0	$2,031.63
		80521007 Total		0	$2,031.63
		80521008	CHA CONSULTING INC	0	$630.35
		80521008 Total		0	$630.35
		80521041		0	$295.86
			CLEAN HARBORS ENV SERVICES INC	0	$6,464.02
		80521041 Total		0	$6,759.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80521080	ASPLUNDH CONSTRUCTION CORP	0	$6,017.20
		80521080 Total		0	$6,017.20
		80521097		0	-$835.21
			COLEMAN DRILLING & BLASTING INC	0	$2,475.00
		80521097 Total		0	$1,639.79
		80521321		0	$248.52
			WAGNER TECHNICAL SERVICES INC	0	$446.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,790.57
		80521321 Total		0	$2,485.18
		80521326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,728.37
		80521326 Total		0	$1,728.37
		80521691	Contractor Accrual	0	$2,790.00
			I B ABEL INC	0	$9,012.48
		80521691 Total		0	$11,802.48
		80521711		0	-$667.84
			WAGNER TECHNICAL SERVICES INC	0	$363.60
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,807.58
		80521711 Total		0	$2,503.34
		80521721	MTV SOLUTIONS INC	0	$2,452.27
		80521721 Total		0	$2,452.27
		80521741		0	-$638.71
			D&D POWER LLC	0	$1,943.49
		80521741 Total		0	$1,304.78
		80521742	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$4,076.60
			MTV SOLUTIONS INC	0	$4,239.26
		80521742 Total		0	$8,315.86
		80521767	KTI UTILITY CONSTRUCTION &	0	$1,767.24
		80521767 Total		0	$1,767.24
		80521787		0	-$260.27
			KTI UTILITY CONSTRUCTION &	0	$3,505.50
			LEWIS TREE SERVICE INC	0	$12,282.47
		80521787 Total		0	$15,527.70
		80521788	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80521788 Total		0	$509.40
		80521822	CHA CONSULTING INC	0	$198.01
		80521822 Total		0	$198.01
		80521862	MCALLEN CONSTRUCTION INC	0	$3,049.04
		80521862 Total		0	$3,049.04
		80521887	CLEAN HARBORS ENV SERVICES INC	0	$3,594.89
			CHA CONSULTING INC	0	$220.00
		80521887 Total		0	$3,814.89
		80521901		0	-$1,462.13
			CLEAN HARBORS ENV SERVICES INC	0	$3,404.06
		80521901 Total		0	$1,941.93
		80522479	M J ELECTRIC LLC	0	$5,597.18
		80522479 Total		0	$5,597.18
		80522497	CHA CONSULTING INC	0	$27.78
		80522497 Total		0	$27.78
		80522524	TENNETT TREE SERVICE INC	0	$2,006.08
			LUCAS TREE EXPERTS	0	$359.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80522524 Total		0	$2,365.08
		80522543		0	-$247.77
			KTI UTILITY CONSTRUCTION &	0	$1,440.00
		80522543 Total		0	$1,192.23
		80522563	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
		80522563 Total		0	$1,779.45
		80522822	ASPLUNDH CONSTRUCTION CORP	0	$913.14
		80522822 Total		0	$913.14
		80522915		0	$705.44
			SUNBELT RENTALS INC	0	$539.86
			H I STONE & SON TRUCKING INC	0	$5,809.05
		80522915 Total		0	$7,054.35
		80522930	H I STONE & SON TRUCKING INC	0	$3,960.59
			KTI UTILITY CONSTRUCTION &	0	$7,676.28
		80522930 Total		0	$11,636.87
		80523260		0	$124.32
			KTI UTILITY CONSTRUCTION &	0	$2,610.00
		80523260 Total		0	$2,734.32
		80523269		0	$40.41
			WAGNER TECHNICAL SERVICES INC	0	$363.59
		80523269 Total		0	$404.00
		80523282		0	-$565.61
			SUNBELT RENTALS INC	0	$7,696.42
			WAGNER TECHNICAL SERVICES INC	0	$363.60
			ASPLUNDH CONSTRUCTION CORP	0	$5,016.46
		80523282 Total		0	$12,510.87
		80523359	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$187.29
		80523359 Total		0	$187.29
		80523567		0	$471.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,218.88
		80523567 Total		0	$5,689.91
		80523569		0	$110.25
			COLEMAN DRILLING & BLASTING INC	0	$2,475.00
		80523569 Total		0	$2,585.25
		80523626	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80523626 Total		0	$549.00
		80523647		0	$37.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$953.67
			CHA CONSULTING INC	0	$580.50
		80523647 Total		0	$1,572.03
		80523659		0	-$321.44
			MCALLEN CONSTRUCTION INC	0	$2,073.16
		80523659 Total		0	$1,751.72
		80524623		0	-$66.08
			CHA CONSULTING INC	0	$229.49
		80524623 Total		0	$163.41
		80524637	SUNBELT RENTALS INC	0	$8,332.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,010.70
			M J ELECTRIC LLC	0	$31,024.92
			COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		80524637 Total		0	$41,588.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80524640	SUNBELT RENTALS INC	0	$2,844.64
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,057.34
			CHA CONSULTING INC	0	$373.50
		80524640 Total		0	$6,275.48
		80524665	SUNBELT RENTALS INC	0	$4,214.21
		80524665 Total		0	$4,214.21
		80524672	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80524672 Total		0	$509.40
		80524673		0	-$779.82
			WAGNER TECHNICAL SERVICES INC	0	$363.60
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,187.60
		80524673 Total		0	$2,771.38
		80524684	KTI UTILITY CONSTRUCTION &	0	$5,635.76
		80524684 Total		0	$5,635.76
		80524692		0	$40.40
			WAGNER TECHNICAL SERVICES INC	0	$363.60
		80524692 Total		0	$404.00
		80524703		0	-$109.06
			CLEAN HARBORS ENV SERVICES INC	0	$2,121.47
		80524703 Total		0	$2,012.41
		80524705	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,327.38
		80524705 Total		0	$3,327.38
		80524764		0	-$366.69
			D&D POWER LLC	0	$2,391.63
		80524764 Total		0	$2,024.94
		80524770	MTV SOLUTIONS INC	0	$15,082.90
		80524770 Total		0	$15,082.90
		80524771	D&D POWER LLC	0	$1,457.19
			KTI UTILITY CONSTRUCTION &	0	$1,469.24
		80524771 Total		0	$2,926.43
		80524772		0	-$1,591.51
			SUNBELT RENTALS INC	0	$2,489.81
			MCALLEN CONSTRUCTION INC	0	$2,275.08
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,636.54
		80524772 Total		0	$4,809.92
		80524774	D&D POWER LLC	0	$11,625.79
		80524774 Total		0	$11,625.79
		80524787	CHA CONSULTING INC	0	$255.00
		80524787 Total		0	$255.00
		80524817		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$428.03
		80524817 Total		0	$428.03
		80524888		0	$222.68
			CLEAN HARBORS ENV SERVICES INC	0	$2,004.09
			CHA CONSULTING INC	0	$227.34
		80524888 Total		0	$2,454.11
		80524920	D&D POWER LLC	0	$2,405.41
		80524920 Total		0	$2,405.41
		80525097		0	$1,520.51
			SUNBELT RENTALS INC	0	$13,684.68
		80525097 Total		0	$15,205.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80525174	KTI UTILITY CONSTRUCTION &	0	$1,653.72
		80525174 Total		0	$1,653.72
		80525514	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,279.35
		80525514 Total		0	$1,279.35
		80525526	CLEAN HARBORS ENV SERVICES INC	0	$833.12
			ENVIROMED SERVICES INC	0	$363.32
		80525526 Total		0	$1,196.44
		80525537	CHA CONSULTING INC	0	$198.00
		80525537 Total		0	$198.00
		80525541	SUNBELT RENTALS INC	0	$8,436.54
		80525541 Total		0	$8,436.54
		80525584	KTI UTILITY CONSTRUCTION &	0	$1,458.00
		80525584 Total		0	$1,458.00
		80525607	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$11,242.67
		80525607 Total		0	$11,242.67
		80525616		0	$0.00
			SUNBELT RENTALS INC	0	$14,942.77
			MCALLEN CONSTRUCTION INC	0	$7,758.25
		80525616 Total		0	$22,701.02
		80525619	CHA CONSULTING INC	0	$197.99
		80525619 Total		0	$197.99
		80525698		0	$1,097.20
			ASPLUNDH CONSTRUCTION CORP	0	$9,874.80
		80525698 Total		0	$10,972.00
		80525702	TENNETT TREE SERVICE INC	0	$12,890.01
			COLEMAN DRILLING & BLASTING INC	0	$2,745.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,677.44
		80525702 Total		0	$19,312.45
		80525725	ASPLUNDH CONSTRUCTION CORP	0	$3,644.68
		80525725 Total		0	$3,644.68
		80525734	SUNBELT RENTALS INC	0	$9,698.90
		80525734 Total		0	$9,698.90
		80525735	D&D POWER LLC	0	$1,079.71
		80525735 Total		0	$1,079.71
		80525744		0	-$31.37
			WAGNER TECHNICAL SERVICES INC	0	$509.40
		80525744 Total		0	$478.03
		80525923	SUNBELT RENTALS INC	0	$4,333.69
			ASPLUNDH CONSTRUCTION CORP	0	$6,582.64
		80525923 Total		0	$10,916.33
		80526382		0	$56.61
			WAGNER TECHNICAL SERVICES INC	0	$509.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,380.97
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,815.20
		80526382 Total		0	$8,762.17
		80526387		0	-$2,472.70
			WAGNER TECHNICAL SERVICES INC	0	$421.83
			ASPLUNDH CONSTRUCTION CORP	0	$7,815.32
		80526387 Total		0	$5,764.45
		80526429	SUNBELT RENTALS INC	0	$11,972.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80526429 Total		0	$11,972.72
		80526440	D&D POWER LLC	0	$1,294.23
		80526440 Total		0	$1,294.23
		80526451	D&D POWER LLC	0	$2,328.38
		80526451 Total		0	$2,328.38
		80526459	SUNBELT RENTALS INC	0	$3,561.76
			D&D POWER LLC	0	$2,600.41
		80526459 Total		0	$6,162.17
		80526462	CLEAN HARBORS ENV SERVICES INC	0	$2,953.23
		80526462 Total		0	$2,953.23
		80526475	ASPLUNDH CONSTRUCTION CORP	0	$6,968.80
		80526475 Total		0	$6,968.80
		80526476	SUNBELT RENTALS INC	0	$3,585.64
		80526476 Total		0	$3,585.64
		80526482	KTI UTILITY CONSTRUCTION &	0	$3,691.19
			MTV SOLUTIONS INC	0	$22,902.29
		80526482 Total		0	$26,593.48
		80526499	WAGNER TECHNICAL SERVICES INC	0	$509.39
		80526499 Total		0	$509.39
		80526516	CHA CONSULTING INC	0	$346.64
		80526516 Total		0	$346.64
		80526563		0	$40.40
			WAGNER TECHNICAL SERVICES INC	0	$363.60
		80526563 Total		0	$404.00
		80526565	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		80526565 Total		0	$1,511.96
		80526579	ASPLUNDH CONSTRUCTION CORP	0	$515.38
		80526579 Total		0	$515.38
		80526789	D&D POWER LLC	0	$1,528.23
		80526789 Total		0	$1,528.23
		80526857		0	$62.60
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$563.46
		80526857 Total		0	$626.06
		80526900	ASPLUNDH CONSTRUCTION CORP	0	$2,490.73
		80526900 Total		0	$2,490.73
		80527220	M J ELECTRIC LLC	0	$11,108.08
		80527220 Total		0	$11,108.08
		80527225	KTI UTILITY CONSTRUCTION &	0	$4,777.38
		80527225 Total		0	$4,777.38
		80527288	SUNBELT RENTALS INC	0	$4,101.08
		80527288 Total		0	$4,101.08
		80527372		0	-$1,910.34
			CLEAN HARBORS ENV SERVICES INC	0	$1,038.48
			ASPLUNDH CONSTRUCTION CORP	0	$10,457.63
		80527372 Total		0	$9,585.77
		80527382		0	$40.40
			WAGNER TECHNICAL SERVICES INC	0	$363.60
		80527382 Total		0	$404.00
		80527580	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,112.60
		80527580 Total		0	$9,112.60
		80527609	SUNBELT RENTALS INC	0	$2,484.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80527609	HENKELS & MCCOY INC	0	$2,096.72
		80527609 Total		0	$4,581.15
		80528051	M J ELECTRIC LLC	0	$20,292.70
		80528051 Total		0	$20,292.70
		80528058		0	-$1,345.18
			WAGNER TECHNICAL SERVICES INC	0	$363.60
			ASPLUNDH CONSTRUCTION CORP	0	$8,111.43
		80528058 Total		0	$7,129.85
		80528062	CLEAN HARBORS ENV SERVICES INC	0	$3,914.29
		80528062 Total		0	$3,914.29
		80528068	KTI UTILITY CONSTRUCTION &	0	$1,804.18
			MTV SOLUTIONS INC	0	$6,994.76
		80528068 Total		0	$8,798.94
		80528121		0	-$2,294.59
			SUNBELT RENTALS INC	0	$5,522.52
		80528121 Total		0	$3,227.93
		80528184	ASPLUNDH CONSTRUCTION CORP	0	$7,459.00
		80528184 Total		0	$7,459.00
		80528448	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80528448 Total		0	$1,870.00
		80529646		0	-$55.74
			WAGNER TECHNICAL SERVICES INC	0	$363.60
		80529646 Total		0	$307.86
		80529651	HENKELS & MCCOY INC	0	$1,110.62
		80529651 Total		0	$1,110.62
		80529672	SUNBELT RENTALS INC	0	$7,547.64
			H I STONE & SON TRUCKING INC	0	$1,037.22
		80529672 Total		0	$8,584.86
		80529678	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,243.65
		80529678 Total		0	$3,243.65
		80529687		0	-$244.78
			SUNBELT RENTALS INC	0	$7,179.80
			H I STONE & SON TRUCKING INC	0	$863.47
		80529687 Total		0	$7,798.49
		80529689		0	-$127.98
			WAGNER TECHNICAL SERVICES INC	0	$509.41
		80529689 Total		0	$381.43
		80529704		0	-$3,686.00
			SUNBELT RENTALS INC	0	$12,547.27
		80529704 Total		0	$8,861.27
		80529731	SUNBELT RENTALS INC	0	$26,447.43
			HENKELS & MCCOY INC	0	$6,603.93
			M J ELECTRIC LLC	0	$31,484.36
		80529731 Total		0	$64,535.72
		80529810	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,942.21
		80529810 Total		0	$1,942.21
		80529832	ASPLUNDH CONSTRUCTION CORP	0	$2,000.47
		80529832 Total		0	$2,000.47
		80529847		0	-$123.10
			CLEAN HARBORS ENV SERVICES INC	0	$817.87
		80529847 Total		0	$694.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80529848		0	-$61.40
			WAGNER TECHNICAL SERVICES INC	0	$509.40
		80529848 Total		0	$448.00
		80529876		0	$2,740.98
			SUNBELT RENTALS INC	0	$14,432.34
			MCALLEN CONSTRUCTION INC	0	$10,236.50
		80529876 Total		0	$27,409.82
		80530141	H I STONE & SON TRUCKING INC	0	$1,300.42
		80530141 Total		0	$1,300.42
		80530474	SUNBELT RENTALS INC	0	$1,556.76
		80530474 Total		0	$1,556.76
		80530479		0	$221.29
			WAGNER TECHNICAL SERVICES INC	0	$509.40
			ASPLUNDH CONSTRUCTION CORP	0	$4,907.24
			ASPLUNDH TREE EXPERT CO	0	$355.40
		80530479 Total		0	$5,993.33
		80530531	CHA CONSULTING INC	0	$229.50
		80530531 Total		0	$229.50
		80530552	HENKELS & MCCOY INC	0	$13,181.24
			I B ABEL INC	0	$7,684.67
		80530552 Total		0	$20,865.91
		80530573		0	$40.40
			WAGNER TECHNICAL SERVICES INC	0	$363.60
		80530573 Total		0	$404.00
		80530575	SUNBELT RENTALS INC	0	$14,960.32
		80530575 Total		0	$14,960.32
		80530601		0	-$3,933.69
			SUNBELT RENTALS INC	0	$8,300.10
		80530601 Total		0	$4,366.41
		80530852		0	-$389.30
			ASPLUNDH CONSTRUCTION CORP	0	$3,734.14
		80530852 Total		0	$3,344.84
		80531214	CIRCUIT BREAKER SALES NE LLC	0	$0.00
		80531214 Total		0	$0.00
		80531224	KTI UTILITY CONSTRUCTION &	0	$7,710.00
		80531224 Total		0	$7,710.00
		80531225	KTI UTILITY CONSTRUCTION &	0	$1,307.81
		80531225 Total		0	$1,307.81
		80531233	ASPLUNDH CONSTRUCTION CORP	0	$7,378.54
		80531233 Total		0	$7,378.54
		80531255		0	-$1,083.89
			SUNBELT RENTALS INC	0	$3,227.06
			COMPO BROTHERS INC	0	$1,264.82
			CAVALIERE INDUSTRIES INC	0	$2,339.09
		80531255 Total		0	$5,747.08
		80531273	KTI UTILITY CONSTRUCTION &	0	$1,995.21
		80531273 Total		0	$1,995.21
		80531277	SUNBELT RENTALS INC	0	$5,977.33
			HENKELS & MCCOY INC	0	$9,626.75
		80531277 Total		0	$15,604.08
		80531295	M J ELECTRIC LLC	0	$4,595.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80531295 Total		0	$4,595.74
		80531303	M J ELECTRIC LLC	0	$12,567.80
			CHA CONSULTING INC	0	$283.70
		80531303 Total		0	$12,851.50
		80531304	SUNBELT RENTALS INC	0	$7,757.46
			MCALLEN CONSTRUCTION INC	0	$2,613.46
		80531304 Total		0	$10,370.92
		80531336		0	$518.63
			SUNBELT RENTALS INC	0	$3,116.42
			D&D POWER LLC	0	$1,551.11
		80531336 Total		0	$5,186.16
		80531352		0	-$350.72
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,382.68
		80531352 Total		0	$3,031.96
		80531357	I B ABEL INC	0	$6,717.55
		80531357 Total		0	$6,717.55
		80531389	KTI UTILITY CONSTRUCTION &	0	$1,570.00
		80531389 Total		0	$1,570.00
		80532005	KTI UTILITY CONSTRUCTION &	0	$2,045.47
		80532005 Total		0	$2,045.47
		80532011	LUCAS TREE EXPERTS	0	$482.91
		80532011 Total		0	$482.91
		80532020	CAVALIERE INDUSTRIES INC	0	$2,773.51
		80532020 Total		0	$2,773.51
		80532029	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,591.26
		80532029 Total		0	$3,591.26
		80532066	D&D POWER LLC	0	$12,720.78
		80532066 Total		0	$12,720.78
		80532073	MTV SOLUTIONS INC	0	$38,574.84
		80532073 Total		0	$38,574.84
		80532090	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,077.89
		80532090 Total		0	$8,077.89
		80532093		0	$56.60
			WAGNER TECHNICAL SERVICES INC	0	$509.40
		80532093 Total		0	$566.00
		80532098	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		80532098 Total		0	$1,511.96
		80532110	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,285.34
		80532110 Total		0	$24,285.34
		80532112	SUNBELT RENTALS INC	0	$3,487.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,753.85
			ASPLUNDH CONSTRUCTION CORP	0	$15,851.17
		80532112 Total		0	$21,092.37
		80532176		0	$0.00
			I B ABEL INC	0	$14,113.30
		80532176 Total		0	$14,113.30
		80532435	CIRCUIT BREAKER SALES NE LLC	0	$925.83
		80532435 Total		0	$925.83
		80534237	ASPLUNDH CONSTRUCTION CORP	0	$2,118.97
		80534237 Total		0	$2,118.97
		80534633	D&D POWER LLC	0	$796.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80534633 Total		0	$796.19
		80534662	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,570.99
		80534662 Total		0	$1,570.99
		80535054	ASPLUNDH CONSTRUCTION CORP	0	$5,559.36
		80535054 Total		0	$5,559.36
		80535296	ASPLUNDH CONSTRUCTION CORP	0	$2,793.74
		80535296 Total		0	$2,793.74
		80535432		0	-$887.72
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,556.65
		80535432 Total		0	$668.93
		80550275	WAGNER TECHNICAL SERVICES INC	0	$338.18
		80550275 Total		0	$338.18
		80550388		0	$1,806.42
			SUNBELT RENTALS INC	0	$16,257.78
			MCALLEN CONSTRUCTION INC	0	$21,408.82
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,337.76
		80550388 Total		0	$46,810.78
		80550736	LEWIS TREE SERVICE INC	0	$1,879.37
			LUCAS TREE EXPERTS	0	$646.20
		80550736 Total		0	$2,525.57
		80550753	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,339.18
		80550753 Total		0	$2,339.18
		80550757	SUNBELT RENTALS INC	0	$8,173.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$256.96
			ASPLUNDH CONSTRUCTION CORP	0	$3,728.96
		80550757 Total		0	$12,159.22
		80551021		0	-$993.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,786.22
			CLEAN HARBORS ENV SERVICES INC	0	$1,873.44
		80551021 Total		0	$2,666.27
		80551117	SUNBELT RENTALS INC	0	$669.61
		80551117 Total		0	$669.61
		80551154	KTI UTILITY CONSTRUCTION &	0	$2,492.34
			MTV SOLUTIONS INC	0	$15,200.36
		80551154 Total		0	$17,692.70
		80551339	SUNBELT RENTALS INC	0	$11,407.57
		80551339 Total		0	$11,407.57
		80551411	M J ELECTRIC LLC	0	$2,418.63
		80551411 Total		0	$2,418.63
		80551553		0	-$630.66
			KTI UTILITY CONSTRUCTION &	0	$4,149.00
			RIGGS DISTLER & COMPANY INC	0	$25,014.71
		80551553 Total		0	$28,533.05
		80551556	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,432.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,070.26
		80551556 Total		0	$31,502.30
		80551822		0	$344.50
			KTI UTILITY CONSTRUCTION &	0	$3,100.50
		80551822 Total		0	$3,445.00
		80551833	MTV SOLUTIONS INC	0	$4,710.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80551833 Total		0	$4,710.28
		80551922		0	-$495.95
			D&D POWER LLC	0	$1,787.72
		80551922 Total		0	$1,291.77
		80552449	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,169.17
		80552449 Total		0	$27,169.17
		80552491	LUCAS TREE EXPERTS	0	$2,544.75
		80552491 Total		0	$2,544.75
		80552600	KTI UTILITY CONSTRUCTION &	0	$2,638.45
		80552600 Total		0	$2,638.45
		80556380	SUNBELT RENTALS INC	0	$423.18
		80556380 Total		0	$423.18
		80556407	SUNBELT RENTALS INC	0	$6,457.01
			MCALLEN CONSTRUCTION INC	0	$9,368.08
		80556407 Total		0	$15,825.09
		80556895	CHA CONSULTING INC	0	$133.51
		80556895 Total		0	$133.51
		80557071		0	-$31,117.92
			SUNBELT RENTALS INC	0	$26,450.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,007.78
			CLEAN HARBORS ENV SERVICES INC	0	$46,238.76
			M J ELECTRIC LLC	0	$27,768.78
			LUPO ELECTRIC LLC	0	$114,129.57
		80557071 Total		0	$190,477.23
		80557073	SUNBELT RENTALS INC	0	$5,129.76
			A J PENNA & SON	0	$3,924.80
		80557073 Total		0	$9,054.56
		80557322	D&D POWER LLC	0	$2,492.42
		80557322 Total		0	$2,492.42
		80557459	ASPLUNDH CONSTRUCTION CORP	0	$4,842.70
		80557459 Total		0	$4,842.70
		80562510	H I STONE & SON TRUCKING INC	0	$1,358.26
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$736.73
		80562510 Total		0	$2,094.99
		80563796	SUNBELT RENTALS INC	0	$8,825.40
			HENKELS & MCCOY INC	0	$11,205.94
		80563796 Total		0	$20,031.34
		80564187	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,585.16
		80564187 Total		0	$1,585.16
		80567910	LUCAS TREE EXPERTS	0	$469.61
		80567910 Total		0	$469.61
		80568300		0	-$2,019.14
			SUNBELT RENTALS INC	0	$4,284.58
		80568300 Total		0	$2,265.44
		80569360	H I STONE & SON TRUCKING INC	0	$1,332.35
		80569360 Total		0	$1,332.35
		80573327	SUNBELT RENTALS INC	0	$9,215.53
			HENKELS & MCCOY INC	0	$763.23
			M J ELECTRIC LLC	0	$9,278.22
		80573327 Total		0	$19,256.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80573412		0	-$3,657.44
			CLEAN HARBORS ENV SERVICES INC	0	$1,768.41
			ASPLUNDH CONSTRUCTION CORP	0	$3,668.00
		80573412 Total		0	$1,778.97
		80573439	ASPLUNDH TREE EXPERT CO	0	$1,277.73
		80573439 Total		0	$1,277.73
		80573560	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$78,307.88
		80573560 Total		0	$78,307.88
		80573589	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,641.44
		80573589 Total		0	$1,641.44
		80573675	SUNBELT RENTALS INC	0	$2,473.49
		80573675 Total		0	$2,473.49
		80573703	I B ABEL INC	0	$745.66
		80573703 Total		0	$745.66
		80573824	KTI UTILITY CONSTRUCTION &	0	$1,458.00
		80573824 Total		0	$1,458.00
		80574834		0	$275.00
			COLEMAN DRILLING & BLASTING INC	0	$2,475.00
		80574834 Total		0	$2,750.00
		80588554	SUNBELT RENTALS INC	0	$603.38
		80588554 Total		0	$603.38
		80588628	SUNBELT RENTALS INC	0	$4,633.10
			CLEAN HARBORS ENV SERVICES INC	0	$4,169.04
		80588628 Total		0	$8,802.14
		80588675	SUNBELT RENTALS INC	0	$17,067.22
			ASPLUNDH CONSTRUCTION CORP	0	$3,333.33
		80588675 Total		0	$20,400.55
		80588758	SUNBELT RENTALS INC	0	$2,004.20
			MCALLEN CONSTRUCTION INC	0	$2,248.64
		80588758 Total		0	$4,252.84
		80588777	CLEAN HARBORS ENV SERVICES INC	0	$2,907.82
		80588777 Total		0	$2,907.82
		80588918		0	-$914.37
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,876.76
		80588918 Total		0	$1,962.39
		80588940	LUCAS TREE EXPERTS	0	$193.87
		80588940 Total		0	$193.87
		80589610	MTV SOLUTIONS INC	0	$4,239.26
		80589610 Total		0	$4,239.26
		80590004	S&C ELECTRIC COMPANY	0	$1,578.70
		80590004 Total		0	$1,578.70
		80590089	WAGNER TECHNICAL SERVICES INC	0	$404.00
		80590089 Total		0	$404.00
		80590521		0	-$497.81
			SUNBELT RENTALS INC	0	$42,273.91
			A J PENNA & SON	0	$5,449.29
			CLEAN HARBORS ENV SERVICES INC	0	$2,702.63
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$845.30
		80590521 Total		0	$50,773.32
		80594780		0	-$572.70
			KTI UTILITY CONSTRUCTION &	0	$2,677.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80594780 Total		0	$2,104.80
		80594923		0	$16.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,241.54
			CLEAN HARBORS ENV SERVICES INC	0	$1,910.02
		80594923 Total		0	$6,168.24
		80595046	CHA CONSULTING INC	0	$220.00
		80595046 Total		0	$220.00
		80595186	H I STONE & SON TRUCKING INC	0	$719.56
		80595186 Total		0	$719.56
		80595403	SUNBELT RENTALS INC	0	$10,232.42
			MCALLEN CONSTRUCTION INC	0	$6,098.08
		80595403 Total		0	$16,330.50
		80595890	SUNBELT RENTALS INC	0	$19,981.61
		80595890 Total		0	$19,981.61
		80595961	M J ELECTRIC LLC	0	$1,633.44
		80595961 Total		0	$1,633.44
		80596058	NRC EAST ENVIRONMENTAL SERVICES INC	0	$13,032.24
		80596058 Total		0	$13,032.24
		80596315	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$9,147.98
		80596315 Total		0	$9,147.98
		80600408	SUNBELT RENTALS INC	0	$5,752.76
		80600408 Total		0	$5,752.76
		80600529	SUNBELT RENTALS INC	0	$3,980.59
		80600529 Total		0	$3,980.59
		80600804		0	$266.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,346.45
			CLEAN HARBORS ENV SERVICES INC	0	$2,397.08
		80600804 Total		0	$18,009.87
		80600933		0	-$4,664.61
			M J ELECTRIC LLC	0	$15,642.63
		80600933 Total		0	$10,978.02
		80600943	SUNBELT RENTALS INC	0	$2,501.09
			LUPO ELECTRIC LLC	0	$325.50
		80600943 Total		0	$2,826.59
		80601219	MTV SOLUTIONS INC	0	$7,278.51
		80601219 Total		0	$7,278.51
		80601853	LUCAS TREE EXPERTS	0	$611.74
		80601853 Total		0	$611.74
		80601858	SUNBELT RENTALS INC	0	$3,487.87
			D&D POWER LLC	0	$1,398.27
		80601858 Total		0	$4,886.14
		80606122		0	-$3,978.13
			ASPLUNDH CONSTRUCTION CORP	0	$6,713.10
		80606122 Total		0	$2,734.97
		80606874	SUNBELT RENTALS INC	0	$1,006.74
			MCALLEN CONSTRUCTION INC	0	$2,903.84
		80606874 Total		0	$3,910.58
		80607038	SUNBELT RENTALS INC	0	$8,423.55
		80607038 Total		0	$8,423.55
		80607797	ASPLUNDH CONSTRUCTION CORP	0	$3,057.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80607797 Total		0	$3,057.74
		80607828	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$9,229.78
		80607828 Total		0	$9,229.78
		80612179	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80612179 Total		0	$2,903.84
		80612496	SUNBELT RENTALS INC	0	$421.31
			M J ELECTRIC LLC	0	$8,617.99
		80612496 Total		0	$9,039.30
		80612844	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,048.03
		80612844 Total		0	$2,048.03
		80627721		0	-$1,719.80
			M J ELECTRIC LLC	0	$8,350.39
		80627721 Total		0	$6,630.59
		80627737	SUNBELT RENTALS INC	0	$3,661.50
			ASPLUNDH CONSTRUCTION CORP	0	$3,502.32
		80627737 Total		0	$7,163.82
		80627780	COLEMAN DRILLING & BLASTING INC	0	$1,190.94
		80627780 Total		0	$1,190.94
		80627988	SUNBELT RENTALS INC	0	$6,368.61
			KTI UTILITY CONSTRUCTION &	0	$5,299.35
		80627988 Total		0	$11,667.96
		80628094		0	-$1,024.35
			ASPLUNDH CONSTRUCTION CORP	0	$6,108.57
		80628094 Total		0	$5,084.22
		80628274	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		80628274 Total		0	$1,098.00
		80629291		0	-$441.34
			M J ELECTRIC LLC	0	$4,320.64
		80629291 Total		0	$3,879.30
		80629851	D&D POWER LLC	0	$7,461.37
		80629851 Total		0	$7,461.37
		80633908	HENKELS & MCCOY INC	0	$936.16
		80633908 Total		0	$936.16
		80634185		0	-$2,164.10
			KTI UTILITY CONSTRUCTION &	0	$3,902.85
			MTV SOLUTIONS INC	0	$14,019.71
		80634185 Total		0	$15,758.46
		80634193		0	-$610.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,558.89
		80634193 Total		0	$2,948.25
		80634198	NRC EAST ENVIRONMENTAL SERVICES INC	0	$934.94
		80634198 Total		0	$934.94
		80634336	HENKELS & MCCOY INC	0	$2,110.40
		80634336 Total		0	$2,110.40
		80634344	SUNBELT RENTALS INC	0	$6,125.17
		80634344 Total		0	$6,125.17
		80634347	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,614.90
		80634347 Total		0	$2,614.90
		80635015	H I STONE & SON TRUCKING INC	0	$1,946.22
		80635015 Total		0	$1,946.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80635029		0	-$1,744.17
			ASPLUNDH CONSTRUCTION CORP	0	$5,481.68
		80635029 Total		0	$3,737.51
		80635927		0	-$615.30
			CLEAN HARBORS ENV SERVICES INC	0	$4,318.97
		80635927 Total		0	$3,703.67
		80639485	LEWIS TREE SERVICE INC	0	$2,980.60
			LUCAS TREE EXPERTS	0	$1,529.72
		80639485 Total		0	$4,510.32
		80640280	HENKELS & MCCOY INC	0	$1,521.60
		80640280 Total		0	$1,521.60
		80640919	KTI UTILITY CONSTRUCTION &	0	$2,814.64
		80640919 Total		0	$2,814.64
		80641274	SUNBELT RENTALS INC	0	$9,531.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,555.06
		80641274 Total		0	$11,086.22
		80645386	STANLEY TREE SERVICE INC	0	$3,012.32
		80645386 Total		0	$3,012.32
		80645387	CHA CONSULTING INC	0	$233.46
		80645387 Total		0	$233.46
		80647312	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$677.61
		80647312 Total		0	$677.61
		80651301	SUNBELT RENTALS INC	0	$3,518.47
		80651301 Total		0	$3,518.47
		80651396	KTI UTILITY CONSTRUCTION &	0	$1,934.68
		80651396 Total		0	$1,934.68
		80651403	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,308.06
		80651403 Total		0	$29,308.06
		80651779	KTI UTILITY CONSTRUCTION &	0	$2,480.91
		80651779 Total		0	$2,480.91
		80651786	SUNBELT RENTALS INC	0	$7,277.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,629.11
		80651786 Total		0	$17,906.60
		80652036	SUNBELT RENTALS INC	0	$2,826.20
			RIGGS DISTLER & COMPANY INC	0	$8,255.79
		80652036 Total		0	$11,081.99
		80652131		0	$4,519.20
			CLEAN HARBORS ENV SERVICES INC	0	$977.09
			KTI UTILITY CONSTRUCTION &	0	$2,066.37
			RIGGS DISTLER & COMPANY INC	0	$8,067.02
		80652131 Total		0	$15,629.68
		80652714		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.87
		80652714 Total		0	$1,511.86
		80652732	ASPLUNDH CONSTRUCTION CORP	0	$3,277.29
		80652732 Total		0	$3,277.29
		80665235	CLEAN HARBORS ENV SERVICES INC	0	$6,951.53
		80665235 Total		0	$6,951.53
		80665279	SUNBELT RENTALS INC	0	$17,093.19
			HENKELS & MCCOY INC	0	$1,227.72
			M J ELECTRIC LLC	0	$1,808.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80665279 Total		0	$20,129.31
		80665397	RIGGS DISTLER & COMPANY INC	0	$7,521.75
		80665397 Total		0	$7,521.75
		80665527		0	$656.70
			ASPLUNDH CONSTRUCTION CORP	0	$5,910.12
		80665527 Total		0	$6,566.82
		80665664	HAUGLAND ENERGY GROUP LLC	0	$1,767.96
		80665664 Total		0	$1,767.96
		80665818	D&D POWER LLC	0	$1,696.19
			KTI UTILITY CONSTRUCTION &	0	$1,390.22
		80665818 Total		0	$3,086.41
		80665852		0	-$3,055.81
			SUNBELT RENTALS INC	0	$6,280.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,117.45
		80665852 Total		0	$11,342.04
		80666381	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$18,452.58
			HENKELS & MCCOY INC	0	$14,057.95
			I B ABEL INC	0	$7,902.56
		80666381 Total		0	$40,413.09
		80666646	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,048.03
			CHA CONSULTING INC	0	$263.51
		80666646 Total		0	$2,311.54
		80667077	MTV SOLUTIONS INC	0	$15,241.34
		80667077 Total		0	$15,241.34
		80667082	D&D POWER LLC	0	$13,015.12
			TENNETT TREE SERVICE INC	0	$1,943.36
			LUCAS TREE EXPERTS	0	$215.40
		80667082 Total		0	$15,173.88
		80667298	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,151.43
		80667298 Total		0	$1,151.43
		80667340		0	-$1,368.31
			SUNBELT RENTALS INC	0	$27,427.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,062.26
			CLEAN HARBORS ENV SERVICES INC	0	$459.38
			BARNHART NORTHEAST INC	0	$2,752.84
			LUPO ELECTRIC LLC	0	$3,239.57
		80667340 Total		0	$42,573.59
		80671515	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$13,982.98
		80671515 Total		0	$13,982.98
		80671557	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$493.42
		80671557 Total		0	$493.42
		80671688	CHA CONSULTING INC	0	$198.28
		80671688 Total		0	$198.28
		80672505		0	$1,214.44
			SUNBELT RENTALS INC	0	$10,929.72
		80672505 Total		0	$12,144.16
		80672637		0	$910.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,385.11
			CLEAN HARBORS ENV SERVICES INC	0	$1,813.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80672637 Total		0	$9,109.18
		80673363	KTI UTILITY CONSTRUCTION &	0	$4,468.29
		80673363 Total		0	$4,468.29
		80673655	ASPLUNDH CONSTRUCTION CORP	0	$1,881.37
		80673655 Total		0	$1,881.37
		80677406		0	-$158.86
			KTI UTILITY CONSTRUCTION &	0	$3,807.00
		80677406 Total		0	$3,648.14
		80677853	CHA CONSULTING INC	0	$204.60
		80677853 Total		0	$204.60
		80677995		0	-$109.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$523.22
		80677995 Total		0	$413.45
		80678229		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,137.15
		80678229 Total		0	$4,137.15
		80678413		0	-$0.01
			M J ELECTRIC LLC	0	$25,795.67
		80678413 Total		0	$25,795.66
		80678566		0	-$172.53
			CLEAN HARBORS ENV SERVICES INC	0	$673.52
			D&D POWER LLC	0	$5,793.18
		80678566 Total		0	$6,294.17
		80679122	CLEAN HARBORS ENV SERVICES INC	0	$1,890.23
		80679122 Total		0	$1,890.23
		80683609	D&D POWER LLC	0	$3,646.62
		80683609 Total		0	$3,646.62
		80683650		0	-$404.59
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,614.73
		80683650 Total		0	$1,210.14
		80683733	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		80683733 Total		0	$1,511.96
		80685248		0	-$1,509.21
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,145.25
		80685248 Total		0	$1,636.04
		80685647	SUNBELT RENTALS INC	0	$21,714.27
		80685647 Total		0	$21,714.27
		80689453	KTI UTILITY CONSTRUCTION &	0	$3,694.51
		80689453 Total		0	$3,694.51
		80689699		0	-$172.83
			KTI UTILITY CONSTRUCTION &	0	$2,223.00
		80689699 Total		0	$2,050.17
		80689839	CHA CONSULTING INC	0	$151.24
		80689839 Total		0	$151.24
		80690256	ASPLUNDH CONSTRUCTION CORP	0	$3,863.10
		80690256 Total		0	$3,863.10
		80690798	SUNBELT RENTALS INC	0	$29,857.18
			WAGNER TECHNICAL SERVICES INC	0	$404.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,050.25
		80690798 Total		0	$32,311.43
		80691320		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80691320	M J ELECTRIC LLC	0	$31,153.75
		80691320 Total		0	$31,153.75
		80691452		0	-$804.66
			ASPLUNDH CONSTRUCTION CORP	0	$2,624.49
		80691452 Total		0	$1,819.83
		80704703		0	-$2,938.39
			SUNBELT RENTALS INC	0	$6,869.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,581.40
			CHA CONSULTING INC	0	$113.31
		80704703 Total		0	$5,625.97
		80704718		0	-$806.24
			SUNBELT RENTALS INC	0	$3,061.51
		80704718 Total		0	$2,255.27
		80704852		0	-$816.88
			CLEAN HARBORS ENV SERVICES INC	0	$1,912.16
			KTI UTILITY CONSTRUCTION &	0	$4,745.25
		80704852 Total		0	$5,840.53
		80704956	KTI UTILITY CONSTRUCTION &	0	$3,510.00
		80704956 Total		0	$3,510.00
		80704958	ELECNOR HAWKEYE LLC	0	$8,149.82
		80704958 Total		0	$8,149.82
		80704980	H I STONE & SON TRUCKING INC	0	$1,152.63
		80704980 Total		0	$1,152.63
		80704982		0	$729.79
			SUNBELT RENTALS INC	0	$6,568.09
		80704982 Total		0	$7,297.88
		80705077	SUNBELT RENTALS INC	0	$22,641.74
			CAVALIERE INDUSTRIES INC	0	$2,333.82
		80705077 Total		0	$24,975.56
		80705199		0	$5,413.81
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$48,724.41
			CAVALIERE INDUSTRIES INC	0	$5,932.40
			HOT/SHOT INFRARED INSP INC	0	$7,233.45
		80705199 Total		0	$67,304.07
		80705577		0	-$938.23
			SUNBELT RENTALS INC	0	$2,221.27
		80705577 Total		0	$1,283.04
		80706009	CHA CONSULTING INC	0	$151.53
			ASPLUNDH CONSTRUCTION CORP	0	$2,983.64
		80706009 Total		0	$3,135.17
		80706143	CHA CONSULTING INC	0	$154.26
			ASPLUNDH CONSTRUCTION CORP	0	$3,037.38
		80706143 Total		0	$3,191.64
		80706523	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,135.35
			ASPLUNDH CONSTRUCTION CORP	0	$2,160.04
		80706523 Total		0	$4,295.39
		80706568		0	-$361.13
			D&D POWER LLC	0	$2,059.84
		80706568 Total		0	$1,698.71
		80706897	NRC EAST ENVIRONMENTAL SERVICES INC	0	$703.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80706897 Total		0	$703.80
		80706982	SUNBELT RENTALS INC	0	$881.96
			MCALLEN CONSTRUCTION INC	0	$13,793.24
		80706982 Total		0	$14,675.20
		80707250	SUNBELT RENTALS INC	0	$2,300.13
		80707250 Total		0	$2,300.13
		80710457	CHA CONSULTING INC	0	$161.11
		80710457 Total		0	$161.11
		80710629	M J ELECTRIC LLC	0	$6,954.10
		80710629 Total		0	$6,954.10
		80710865	KTI UTILITY CONSTRUCTION &	0	$1,697.66
		80710865 Total		0	$1,697.66
		80712034	ASPLUNDH CONSTRUCTION CORP	0	$10,914.82
		80712034 Total		0	$10,914.82
		80712576	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$59,917.02
		80712576 Total		0	$59,917.02
		80712718	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,797.31
		80712718 Total		0	$2,797.31
		80716889		0	-$1,951.65
			CLEAN HARBORS ENV SERVICES INC	0	$5,390.28
		80716889 Total		0	$3,438.63
		80716992	SUNBELT RENTALS INC	0	$4,276.54
		80716992 Total		0	$4,276.54
		80717645	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,506.86
			M J ELECTRIC LLC	0	$7,509.45
		80717645 Total		0	$10,016.31
		80717708	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,491.75
		80717708 Total		0	$1,491.75
		80718441		0	-$504.46
			A J PENNA & SON	0	$2,333.42
		80718441 Total		0	$1,828.96
		80722808	ASPLUNDH CONSTRUCTION CORP	0	$2,710.59
		80722808 Total		0	$2,710.59
		80723071	SUNBELT RENTALS INC	0	$6,531.60
			MCALLEN CONSTRUCTION INC	0	$6,760.49
		80723071 Total		0	$13,292.09
		80723156	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,739.08
		80723156 Total		0	$1,739.08
		80723339	D&D POWER LLC	0	$13,863.26
		80723339 Total		0	$13,863.26
		80723381	SUNBELT RENTALS INC	0	$5,822.64
			MCALLEN CONSTRUCTION INC	0	$2,613.46
		80723381 Total		0	$8,436.10
		80728801	KTI UTILITY CONSTRUCTION &	0	$2,769.69
		80728801 Total		0	$2,769.69
		80728807		0	$0.00
			SUNBELT RENTALS INC	0	$6,500.52
			MCALLEN CONSTRUCTION INC	0	$7,622.58
		80728807 Total		0	$14,123.10
		80729358	SUNBELT RENTALS INC	0	$14,359.22
		80729358 Total		0	$14,359.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80729936	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,654.77
		80729936 Total		0	$1,654.77
		80729946		0	-$1,183.26
			SUNBELT RENTALS INC	0	$2,221.26
			MCALLEN CONSTRUCTION INC	0	$1,591.05
			CLEAN HARBORS ENV SERVICES INC	0	$1,714.14
		80729946 Total		0	$4,343.19
		80736399	KTI UTILITY CONSTRUCTION &	0	$1,770.12
		80736399 Total		0	$1,770.12
		80749574	MCALLEN CONSTRUCTION INC	0	$3,223.11
		80749574 Total		0	$3,223.11
		80749712	LUCAS TREE EXPERTS	0	$646.20
		80749712 Total		0	$646.20
		80749753	ASPLUNDH CONSTRUCTION CORP	0	$3,326.97
		80749753 Total		0	$3,326.97
		80749987	ASPLUNDH CONSTRUCTION CORP	0	$835.04
		80749987 Total		0	$835.04
		80750123		0	-$2,945.48
			SUNBELT RENTALS INC	0	$3,508.65
			CHA CONSULTING INC	0	$198.00
		80750123 Total		0	$761.17
		80750134	KTI UTILITY CONSTRUCTION &	0	$1,623.50
		80750134 Total		0	$1,623.50
		80750676	COLEMAN DRILLING & BLASTING INC	0	$494.30
		80750676 Total		0	$494.30
		80751215	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,391.43
			D&D POWER LLC	0	$3,638.53
		80751215 Total		0	$7,029.96
		80751406		0	$1,956.24
			SUNBELT RENTALS INC	0	$16,008.20
			HENKELS & MCCOY INC	0	$5,415.34
			M J ELECTRIC LLC	0	$12,190.92
		80751406 Total		0	$35,570.70
		80755476	CHA CONSULTING INC	0	$221.62
			ASPLUNDH CONSTRUCTION CORP	0	$5,017.23
		80755476 Total		0	$5,238.85
		80755556	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$12,164.79
			I B ABEL INC	0	$4,988.25
		80755556 Total		0	$17,153.04
		80755708	SUNBELT RENTALS INC	0	$9,777.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,448.99
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,132.00
			CHA CONSULTING INC	0	$592.24
		80755708 Total		0	$17,951.22
		80756397	SUNBELT RENTALS INC	0	$9,530.14
			MCALLEN CONSTRUCTION INC	0	$9,051.80
		80756397 Total		0	$18,581.94
		80756607		0	-$20.26
			SUNBELT RENTALS INC	0	$9,777.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80756607	CLEAN HARBORS ENV SERVICES INC	0	$4,968.82
			KTI UTILITY CONSTRUCTION &	0	$2,956.50
		80756607 Total		0	$17,682.90
		80756610	M J ELECTRIC LLC	0	$5,991.94
		80756610 Total		0	$5,991.94
		80756747	H I STONE & SON TRUCKING INC	0	$12,058.65
		80756747 Total		0	$12,058.65
		80756748	CLEAN HARBORS ENV SERVICES INC	0	$2,513.77
		80756748 Total		0	$2,513.77
		80760851	KTI UTILITY CONSTRUCTION &	0	$1,781.64
		80760851 Total		0	$1,781.64
		80760979	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$8,161.56
			ASPLUNDH TREE EXPERT CO	0	$489.75
			I B ABEL INC	0	$8,208.49
		80760979 Total		0	$16,859.80
		80760983		0	-$147.91
			CLEAN HARBORS ENV SERVICES INC	0	$691.98
		80760983 Total		0	$544.07
		80761116	D&D POWER LLC	0	$2,938.55
		80761116 Total		0	$2,938.55
		80761117	KTI UTILITY CONSTRUCTION &	0	$785.00
		80761117 Total		0	$785.00
		80761118	SUNBELT RENTALS INC	0	$4,624.50
			CHA CONSULTING INC	0	$255.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,164.24
		80761118 Total		0	$15,043.74
		80761206	STANLEY TREE SERVICE INC	0	$3,894.05
		80761206 Total		0	$3,894.05
		80761388		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,411.28
		80761388 Total		0	$1,411.28
		80761390	CLEAN HARBORS ENV SERVICES INC	0	$2,355.15
			CHA CONSULTING INC	0	$220.00
		80761390 Total		0	$2,575.15
		80761773	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$679.15
		80761773 Total		0	$679.15
		80762058	SUNBELT RENTALS INC	0	$5,499.55
			H I STONE & SON TRUCKING INC	0	$11,993.69
		80762058 Total		0	$17,493.24
		80767209	SUNBELT RENTALS INC	0	$1,615.61
		80767209 Total		0	$1,615.61
		80767456	CHA CONSULTING INC	0	$255.00
		80767456 Total		0	$255.00
		80767497	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.82
			CHA CONSULTING INC	0	$153.71
		80767497 Total		0	$1,359.53
		80767887		0	$424.68
			CLEAN HARBORS ENV SERVICES INC	0	$3,822.13
		80767887 Total		0	$4,246.81
		80767921	SUNBELT RENTALS INC	0	$3,427.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80767921	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,581.60
		80767921 Total		0	$6,008.64
		80767931		0	$128.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,893.16
			CLEAN HARBORS ENV SERVICES INC	0	$1,154.69
			ASPLUNDH CONSTRUCTION CORP	0	$5,452.48
		80767931 Total		0	$31,628.63
		80768786	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,029.28
		80768786 Total		0	$2,029.28
		80769056	I B ABEL INC	0	$4,482.72
		80769056 Total		0	$4,482.72
		80783640	SUNBELT RENTALS INC	0	$4,626.31
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,039.60
		80783640 Total		0	$7,665.91
		80783643	SUNBELT RENTALS INC	0	$12,088.04
		80783643 Total		0	$12,088.04
		80783770		0	-$0.01
			SUNBELT RENTALS INC	0	$5,580.89
			CLEAN HARBORS ENV SERVICES INC	0	$4,286.57
		80783770 Total		0	$9,867.45
		80783771	KTI UTILITY CONSTRUCTION &	0	$3,673.38
		80783771 Total		0	$3,673.38
		80783897		0	-$476.85
			M J ELECTRIC LLC	0	$12,463.73
			CHA CONSULTING INC	0	$894.42
		80783897 Total		0	$12,881.30
		80783972	KTI UTILITY CONSTRUCTION &	0	$13,176.00
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$9,119.58
		80783972 Total		0	$22,295.58
		80783975	KTI UTILITY CONSTRUCTION &	0	$2,449.11
		80783975 Total		0	$2,449.11
		80784095	WAGNER TECHNICAL SERVICES INC	0	$299.33
		80784095 Total		0	$299.33
		80784759	KTI UTILITY CONSTRUCTION &	0	$2,775.93
		80784759 Total		0	$2,775.93
		80784776		0	$593.51
			M J ELECTRIC LLC	0	$5,341.60
			CHA CONSULTING INC	0	$220.00
		80784776 Total		0	$6,155.11
		80784965	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$4,213.42
			I B ABEL INC	0	$5,648.06
		80784965 Total		0	$9,861.48
		80785218	ASPLUNDH CONSTRUCTION CORP	0	$4,442.12
		80785218 Total		0	$4,442.12
		80785649	CHA CONSULTING INC	0	$181.41
		80785649 Total		0	$181.41
		80789924		0	-$223.85
			WAGNER TECHNICAL SERVICES INC	0	$222.79
			CLEAN HARBORS ENV SERVICES INC	0	$578.03
		80789924 Total		0	$576.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80789963	KTI UTILITY CONSTRUCTION &	0	$2,519.98
		80789963 Total		0	$2,519.98
		80790091	SUNBELT RENTALS INC	0	$2,863.04
		80790091 Total		0	$2,863.04
		80790239	KTI UTILITY CONSTRUCTION &	0	$2,652.09
		80790239 Total		0	$2,652.09
		80790363	D&D POWER LLC	0	$5,115.06
		80790363 Total		0	$5,115.06
		80790369	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$460.65
		80790369 Total		0	$460.65
		80790378	CLEAN HARBORS ENV SERVICES INC	0	$449.09
		80790378 Total		0	$449.09
		80790522	D&D POWER LLC	0	$6,379.48
		80790522 Total		0	$6,379.48
		80790654	ASPLUNDH CONSTRUCTION CORP	0	$2,041.02
		80790654 Total		0	$2,041.02
		80790656		0	-$30,417.47
			SUNBELT RENTALS INC	0	$29,206.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,151.42
			EMSL ANALYTICAL INC	0	$59.81
		80790656 Total		0	$0.00
		80790920	SUNBELT RENTALS INC	0	$16,835.60
		80790920 Total		0	$16,835.60
		80791524	RIGGS DISTLER & COMPANY INC	0	$14,818.63
		80791524 Total		0	$14,818.63
		80791936	ASPLUNDH CONSTRUCTION CORP	0	$9,126.68
		80791936 Total		0	$9,126.68
		80792088	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
			M J ELECTRIC LLC	0	$3,582.00
		80792088 Total		0	$5,093.96
		80792500	M J ELECTRIC LLC	0	$18,556.44
		80792500 Total		0	$18,556.44
		80792503	SUNBELT RENTALS INC	0	$5,892.12
		80792503 Total		0	$5,892.12
		80796542	MCALLEN CONSTRUCTION INC	0	$3,149.94
		80796542 Total		0	$3,149.94
		80796677	KTI UTILITY CONSTRUCTION &	0	$1,150.76
		80796677 Total		0	$1,150.76
		80796683		0	-$29.74
			SUNBELT RENTALS INC	0	$2,483.85
			ASPLUNDH CONSTRUCTION CORP	0	$649.43
		80796683 Total		0	$3,103.54
		80797233	WAGNER TECHNICAL SERVICES INC	0	$387.93
		80797233 Total		0	$387.93
		80797253	LUCAS TREE EXPERTS	0	$837.11
		80797253 Total		0	$837.11
		80797512	SUNBELT RENTALS INC	0	$657.37
			WAGNER TECHNICAL SERVICES INC	0	$236.00
		80797512 Total		0	$893.37
		80802336	WAGNER TECHNICAL SERVICES INC	0	$459.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80802336 Total		0	$459.58
		80802464	SUNBELT RENTALS INC	0	$1,781.40
		80802464 Total		0	$1,781.40
		80802472	KTI UTILITY CONSTRUCTION &	0	$1,342.35
			CERTIFIED UTILITY SERVICES INC	0	$647.61
			Reclassing Invoice # 911116134052	0	$0.00
		80802472 Total		0	$1,989.96
		80802755	D&D POWER LLC	0	$1,917.75
			KTI UTILITY CONSTRUCTION &	0	$947.30
		80802755 Total		0	$2,865.05
		80802811	SUNBELT RENTALS INC	0	$11,630.20
		80802811 Total		0	$11,630.20
		80803470	SUNBELT RENTALS INC	0	$5,318.89
		80803470 Total		0	$5,318.89
		80803586	M J ELECTRIC LLC	0	$6,954.10
		80803586 Total		0	$6,954.10
		80803991	WAGNER TECHNICAL SERVICES INC	0	$377.18
		80803991 Total		0	$377.18
		80804533	SUNBELT RENTALS INC	0	$14,003.14
			CLEAN HARBORS ENV SERVICES INC	0	$2,072.58
			M J ELECTRIC LLC	0	$6,258.69
		80804533 Total		0	$22,334.41
		80804675		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,447.10
		80804675 Total		0	$2,447.10
		80808191	JOSEPH P GRIFFIN	0	$51.06
		80808191 Total		0	$51.06
		80808792	WAGNER TECHNICAL SERVICES INC	0	$404.00
		80808792 Total		0	$404.00
		80808930		0	$677.62
			ASPLUNDH CONSTRUCTION CORP	0	$6,098.55
		80808930 Total		0	$6,776.17
		80809437	MCALLEN CONSTRUCTION INC	0	$3,370.48
		80809437 Total		0	$3,370.48
		80809724	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$194.38
			CHA CONSULTING INC	0	$229.50
		80809724 Total		0	$423.88
		80810306	SUNBELT RENTALS INC	0	$2,771.32
		80810306 Total		0	$2,771.32
		80810544	SUNBELT RENTALS INC	0	$2,829.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,457.97
		80810544 Total		0	$4,287.09
		80810553	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,492.99
			I B ABEL INC	0	$1,679.04
		80810553 Total		0	$4,172.03
		80814067	KTI UTILITY CONSTRUCTION &	0	$5,430.61
		80814067 Total		0	$5,430.61
		80814433	ASPLUNDH CONSTRUCTION CORP	0	$5,356.88
		80814433 Total		0	$5,356.88
		80819937	SUNBELT RENTALS INC	0	$2,962.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80819937	MCALLEN CONSTRUCTION INC	0	$4,691.74
		80819937 Total		0	$7,653.98
		80820147	WAGNER TECHNICAL SERVICES INC	0	$307.86
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,484.01
		80820147 Total		0	$2,791.87
		80824884	HENKELS & MCCOY INC	0	$982.18
		80824884 Total		0	$982.18
		80826109	SUNBELT RENTALS INC	0	$2,103.67
		80826109 Total		0	$2,103.67
		80826239	SUNBELT RENTALS INC	0	$7,143.98
		80826239 Total		0	$7,143.98
		80826929	H I STONE & SON TRUCKING INC	0	$5,543.52
		80826929 Total		0	$5,543.52
		80826934	D&D POWER LLC	0	$3,124.72
		80826934 Total		0	$3,124.72
		80827206	CHA CONSULTING INC	0	$159.33
		80827206 Total		0	$159.33
		80827611	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,775.88
		80827611 Total		0	$2,775.88
		80831226		0	$0.00
			MTV SOLUTIONS INC	0	$20,325.17
		80831226 Total		0	$20,325.17
		80831323	M J ELECTRIC LLC	0	$3,743.61
		80831323 Total		0	$3,743.61
		80831364	SUNBELT RENTALS INC	0	$5,991.93
		80831364 Total		0	$5,991.93
		80831375	D&D POWER LLC	0	$3,140.51
		80831375 Total		0	$3,140.51
		80831640	ASPLUNDH CONSTRUCTION CORP	0	$6,662.14
		80831640 Total		0	$6,662.14
		80831643	SUNBELT RENTALS INC	0	$4,132.38
		80831643 Total		0	$4,132.38
		80831662		0	$254.85
			SUNBELT RENTALS INC	0	$2,766.45
			A J PENNA & SON	0	$2,293.70
			D&D POWER LLC	0	$1,654.44
		80831662 Total		0	$6,969.44
		80831934	KTI UTILITY CONSTRUCTION &	0	$4,147.64
		80831934 Total		0	$4,147.64
		80831943		0	-$7,066.91
			MTV SOLUTIONS INC	0	$14,088.60
		80831943 Total		0	$7,021.69
		80831959	SUNBELT RENTALS INC	0	$4,503.17
		80831959 Total		0	$4,503.17
		80832236	SUNBELT RENTALS INC	0	$3,039.08
		80832236 Total		0	$3,039.08
		80837491	KTI UTILITY CONSTRUCTION &	0	$1,039.50
		80837491 Total		0	$1,039.50
		80837638		0	$1,152.05
			MCALLEN CONSTRUCTION INC	0	$11,235.73
		80837638 Total		0	$12,387.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80837755	CHA CONSULTING INC	0	$203.25
		80837755 Total		0	$203.25
		80837925	CHA CONSULTING INC	0	$229.50
		80837925 Total		0	$229.50
		80838623	SUNBELT RENTALS INC	0	$13,120.00
			MCALLEN CONSTRUCTION INC	0	$2,613.45
		80838623 Total		0	$15,733.45
		80838767	SUNBELT RENTALS INC	0	$2,560.75
			HENKELS & MCCOY INC	0	$1,462.22
		80838767 Total		0	$4,022.97
		80839023	KTI UTILITY CONSTRUCTION &	0	$2,382.30
		80839023 Total		0	$2,382.30
		80843547	SUNBELT RENTALS INC	0	$2,516.58
		80843547 Total		0	$2,516.58
		80844233	NRC EAST ENVIRONMENTAL SERVICES INC	0	$787.24
		80844233 Total		0	$787.24
		80844372	ASPLUNDH CONSTRUCTION CORP	0	$3,502.32
		80844372 Total		0	$3,502.32
		80849216	A J PENNA & SON	0	$10,498.92
		80849216 Total		0	$10,498.92
		80849342		0	-$93.56
			CLEAN HARBORS ENV SERVICES INC	0	$622.93
		80849342 Total		0	$529.37
		80850368	D&D POWER LLC	0	$716.59
			KTI UTILITY CONSTRUCTION &	0	$2,079.00
		80850368 Total		0	$2,795.59
		80850703	SUNBELT RENTALS INC	0	$5,721.83
			CLEAN HARBORS ENV SERVICES INC	0	$2,940.15
		80850703 Total		0	$8,661.98
		80850886	MCALLEN CONSTRUCTION INC	0	$4,726.12
		80850886 Total		0	$4,726.12
		80851224	CLEAN HARBORS ENV SERVICES INC	0	$4,720.94
		80851224 Total		0	$4,720.94
		80865116	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,470.41
		80865116 Total		0	$2,470.41
		80865164	D&D POWER LLC	0	$3,217.48
			KTI UTILITY CONSTRUCTION &	0	$2,049.48
		80865164 Total		0	$5,266.96
		80865248	SUNBELT RENTALS INC	0	$3,839.65
			D&D POWER LLC	0	$6,671.71
		80865248 Total		0	$10,511.36
		80865744	SUNBELT RENTALS INC	0	$0.00
		80865744 Total		0	$0.00
		80866187	NRC EAST ENVIRONMENTAL SERVICES INC	0	$847.94
		80866187 Total		0	$847.94
		80866317	SUNBELT RENTALS INC	0	$17,203.53
			MCALLEN CONSTRUCTION INC	0	$6,098.08
			ENVIROMED SERVICES INC	0	$479.00
			MORAN ENVIRONMENTAL RECOVERY	0	$484.38
		80866317 Total		0	$24,264.99
		80867144	HENKELS & MCCOY INC	0	$3,129.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80867144	M J ELECTRIC LLC	0	$6,258.69
		80867144 Total		0	$9,387.75
		80871430	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,807.32
		80871430 Total		0	$1,807.32
		80871437	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,502.34
		80871437 Total		0	$1,502.34
		80871485	CHA CONSULTING INC	0	$227.34
		80871485 Total		0	$227.34
		80871701	M J ELECTRIC LLC	0	$12,280.74
		80871701 Total		0	$12,280.74
		80871722	ASPLUNDH CONSTRUCTION CORP	0	$4,034.78
		80871722 Total		0	$4,034.78
		80871816	COLEMAN DRILLING & BLASTING INC	0	$575.92
		80871816 Total		0	$575.92
		80872577	WAGNER TECHNICAL SERVICES INC	0	$365.09
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,115.17
		80872577 Total		0	$1,480.26
		80872972		0	-$3,279.08
			M J ELECTRIC LLC	0	$5,932.54
		80872972 Total		0	$2,653.46
		80873015	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,594.24
		80873015 Total		0	$3,594.24
		80873152	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,419.11
		80873152 Total		0	$2,419.11
		80873441	ASPLUNDH CONSTRUCTION CORP	0	$5,350.14
		80873441 Total		0	$5,350.14
		80873442		0	-$837.37
			WAGNER TECHNICAL SERVICES INC	0	$283.76
			RIGGS DISTLER & COMPANY INC	0	$3,813.42
		80873442 Total		0	$3,259.81
		80873504	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,459.04
		80873504 Total		0	$7,459.04
		80873554		0	-$867.48
			RIGGS DISTLER & COMPANY INC	0	$2,403.08
		80873554 Total		0	$1,535.60
		80877560	SUNBELT RENTALS INC	0	$2,772.97
		80877560 Total		0	$2,772.97
		80877573	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$3,763.16
			I B ABEL INC	0	$3,018.48
		80877573 Total		0	$6,781.64
		80877641	WAGNER TECHNICAL SERVICES INC	0	$417.47
		80877641 Total		0	$417.47
		80877841	WAGNER TECHNICAL SERVICES INC	0	$354.83
		80877841 Total		0	$354.83
		80878122	CLEAN HARBORS ENV SERVICES INC	0	$3,152.90
		80878122 Total		0	$3,152.90
		80883534	KTI UTILITY CONSTRUCTION &	0	$982.71
			E-J ELECTRIC T & D LLC	0	$2,826.12
		80883534 Total		0	$3,808.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80883657	ASPLUNDH CONSTRUCTION CORP	0	$560.72
		80883657 Total		0	$560.72
		80883815	D&D POWER LLC	0	$1,755.87
			KTI UTILITY CONSTRUCTION &	0	$1,132.07
		80883815 Total		0	$2,887.94
		80883910	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80883910 Total		0	$566.00
		80884633	CHA CONSULTING INC	0	$255.00
		80884633 Total		0	$255.00
		80888925	Contractor Accrual	0	-$0.01
			SUNBELT RENTALS INC	0	$3,247.58
			HENKELS & MCCOY INC	0	$1,595.07
			I B ABEL INC	0	$7,997.67
		80888925 Total		0	$12,840.31
		80889033	M J ELECTRIC LLC	0	$4,456.44
		80889033 Total		0	$4,456.44
		80889037	KTI UTILITY CONSTRUCTION &	0	$1,437.39
		80889037 Total		0	$1,437.39
		80889039	SUNBELT RENTALS INC	0	$15,556.15
			MCALLEN CONSTRUCTION INC	0	$17,297.01
		80889039 Total		0	$32,853.16
		80889186	WAGNER TECHNICAL SERVICES INC	0	$323.72
		80889186 Total		0	$323.72
		80889217	KTI UTILITY CONSTRUCTION &	0	$4,133.24
		80889217 Total		0	$4,133.24
		80889594	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80889594 Total		0	$566.00
		80890005	ASPLUNDH CONSTRUCTION CORP	0	$2,622.53
		80890005 Total		0	$2,622.53
		80890823		0	$0.00
			M J ELECTRIC LLC	0	$8,785.63
		80890823 Total		0	$8,785.63
		80891086	D&D POWER LLC	0	$4,900.91
			KTI UTILITY CONSTRUCTION &	0	$738.17
		80891086 Total		0	$5,639.08
		80904447	M J ELECTRIC LLC	0	$5,605.79
		80904447 Total		0	$5,605.79
		80904484	I B ABEL INC	0	$8,355.23
		80904484 Total		0	$8,355.23
		80904486	SUNBELT RENTALS INC	0	$2,934.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,871.23
		80904486 Total		0	$4,805.83
		80904595	COLEMAN DRILLING & BLASTING INC	0	$1,079.65
		80904595 Total		0	$1,079.65
		80904613	CLEAN HARBORS ENV SERVICES INC	0	$4,681.67
		80904613 Total		0	$4,681.67
		80904616	COLEMAN DRILLING & BLASTING INC	0	$1,490.42
		80904616 Total		0	$1,490.42
		80904617	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$607.47
		80904617 Total		0	$607.47
		80904618	SUNBELT RENTALS INC	0	$9,403.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80904618 Total		0	$9,403.08
		80904624	LUCAS TREE EXPERTS	0	$993.35
		80904624 Total		0	$993.35
		80904649	SUNBELT RENTALS INC	0	$19,708.99
		80904649 Total		0	$19,708.99
		80904717	SUNBELT RENTALS INC	0	$2,425.55
		80904717 Total		0	$2,425.55
		80904756	SUNBELT RENTALS INC	0	$4,365.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,627.58
		80904756 Total		0	$7,992.81
		80905050	WAGNER TECHNICAL SERVICES INC	0	$417.47
		80905050 Total		0	$417.47
		80905058	KTI UTILITY CONSTRUCTION &	0	$2,822.36
		80905058 Total		0	$2,822.36
		80905494	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$17,858.96
		80905494 Total		0	$17,858.96
		80905594	CHA CONSULTING INC	0	$223.07
		80905594 Total		0	$223.07
		80910526	KTI UTILITY CONSTRUCTION &	0	$1,813.90
		80910526 Total		0	$1,813.90
		80910651	SUNBELT RENTALS INC	0	$5,927.05
			A J PENNA & SON	0	$8,577.48
		80910651 Total		0	$14,504.53
		80910781	SUNBELT RENTALS INC	0	$9,258.42
		80910781 Total		0	$9,258.42
		80910796	SUNBELT RENTALS INC	0	$6,568.11
		80910796 Total		0	$6,568.11
		80911189	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$577.36
		80911189 Total		0	$577.36
		80911190	SUNBELT RENTALS INC	0	$1,919.21
		80911190 Total		0	$1,919.21
		80911541	SUNBELT RENTALS INC	0	$63,634.75
			KTI UTILITY CONSTRUCTION &	0	$10,310.82
		80911541 Total		0	$73,945.57
		80912539	D&D POWER LLC	0	$3,490.93
		80912539 Total		0	$3,490.93
		80912738	KTI UTILITY CONSTRUCTION &	0	$1,299.29
		80912738 Total		0	$1,299.29
		80912749		0	$486.45
			SUNBELT RENTALS INC	0	$21,629.53
		80912749 Total		0	$22,115.98
		80913017	M J ELECTRIC LLC	0	$8,670.42
		80913017 Total		0	$8,670.42
		80916469	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,334.70
		80916469 Total		0	$3,334.70
		80917191	ASPLUNDH CONSTRUCTION CORP	0	$3,043.89
		80917191 Total		0	$3,043.89
		80917462	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,262.53
		80917462 Total		0	$11,262.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80917746	KTI UTILITY CONSTRUCTION &	0	$1,332.45
		80917746 Total		0	$1,332.45
		80918579	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,079.49
			EMSL ANALYTICAL INC	0	$95.31
		80918579 Total		0	$3,174.80
		80921861	BARNHART NORTHEAST INC	0	$3,957.73
		80921861 Total		0	$3,957.73
		80921900	SUNBELT RENTALS INC	0	$3,978.92
		80921900 Total		0	$3,978.92
		80921929		0	$295.99
			CLEAN HARBORS ENV SERVICES INC	0	$5,830.87
		80921929 Total		0	$6,126.86
		80923112	M J ELECTRIC LLC	0	$3,582.00
		80923112 Total		0	$3,582.00
		80923660	D&D POWER LLC	0	$971.75
		80923660 Total		0	$971.75
		80924291		0	$206.35
			CLEAN HARBORS ENV SERVICES INC	0	$1,856.96
		80924291 Total		0	$2,063.31
		80927766	H I STONE & SON TRUCKING INC	0	$1,544.22
		80927766 Total		0	$1,544.22
		80927767	SUNBELT RENTALS INC	0	$9,013.30
			HENKELS & MCCOY INC	0	$18,943.14
		80927767 Total		0	$27,956.44
		80928160	SUNBELT RENTALS INC	0	$13,088.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,092.87
		80928160 Total		0	$45,180.88
		80928334	A J PENNA & SON	0	$7,276.48
		80928334 Total		0	$7,276.48
		80949441	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,678.05
			CHA CONSULTING INC	0	$184.06
		80949441 Total		0	$4,862.11
		80949502		0	-$21.03
			KTI UTILITY CONSTRUCTION &	0	$1,057.83
		80949502 Total		0	$1,036.80
		80949570	MCALLEN CONSTRUCTION INC	0	$1,768.26
		80949570 Total		0	$1,768.26
		80949604	SUNBELT RENTALS INC	0	$5,169.57
		80949604 Total		0	$5,169.57
		80949706	KTI UTILITY CONSTRUCTION &	0	$2,463.25
		80949706 Total		0	$2,463.25
		80950421	SUNBELT RENTALS INC	0	$2,540.58
		80950421 Total		0	$2,540.58
		80950572	KTI UTILITY CONSTRUCTION &	0	$1,030.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,681.04
			RIGGS DISTLER & COMPANY INC	0	$17,438.95
		80950572 Total		0	$21,149.99
		80950584	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,375.88
		80950584 Total		0	$2,375.88
		80950859	CLEAN HARBORS ENV SERVICES INC	0	$7,543.86
		80950859 Total		0	$7,543.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80950863	MCALLEN CONSTRUCTION INC	0	$16,067.94
		80950863 Total		0	$16,067.94
		80951066	SUNBELT RENTALS INC	0	$14,694.14
			CLEAN HARBORS ENV SERVICES INC	0	$1,757.89
			M J ELECTRIC LLC	0	$4,484.45
		80951066 Total		0	$20,936.48
		80951159	SUNBELT RENTALS INC	0	$20,453.59
			H I STONE & SON TRUCKING INC	0	$2,107.51
		80951159 Total		0	$22,561.10
		80951293	ASPLUNDH CONSTRUCTION CORP	0	$7,676.93
		80951293 Total		0	$7,676.93
		80951576	ASPLUNDH CONSTRUCTION CORP	0	$11,662.83
		80951576 Total		0	$11,662.83
		80951758		0	$0.00
			HENKELS & MCCOY INC	0	$542.71
			M J ELECTRIC LLC	0	$6,243.56
		80951758 Total		0	$6,786.27
		80956612	KTI UTILITY CONSTRUCTION &	0	$1,458.02
		80956612 Total		0	$1,458.02
		80957049	SUNBELT RENTALS INC	0	$5,855.97
			HENKELS & MCCOY INC	0	$9,737.91
			M J ELECTRIC LLC	0	$9,577.82
		80957049 Total		0	$25,171.70
		80963100		0	$300.06
			MCALLEN CONSTRUCTION INC	0	$2,603.78
		80963100 Total		0	$2,903.84
		80963262	RIGGS DISTLER & COMPANY INC	0	$3,705.14
		80963262 Total		0	$3,705.14
		80963543	HENKELS & MCCOY INC	0	$858.64
		80963543 Total		0	$858.64
		80964619	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,527.65
		80964619 Total		0	$3,527.65
		80968782	CHA CONSULTING INC	0	$172.87
		80968782 Total		0	$172.87
		80969051	CHA CONSULTING INC	0	$237.15
		80969051 Total		0	$237.15
		80969111	M J ELECTRIC LLC	0	$6,484.00
		80969111 Total		0	$6,484.00
		80969326	ASPLUNDH CONSTRUCTION CORP	0	$3,329.00
		80969326 Total		0	$3,329.00
		80984346	D&D POWER LLC	0	$1,047.05
		80984346 Total		0	$1,047.05
		80984619	KTI UTILITY CONSTRUCTION &	0	$1,419.52
		80984619 Total		0	$1,419.52
		80984762	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,863.52
		80984762 Total		0	$7,863.52
		80985062	I B ABEL INC	0	$5,764.89
		80985062 Total		0	$5,764.89
		80985208	I B ABEL INC	0	$5,043.41
		80985208 Total		0	$5,043.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80985234	M J ELECTRIC LLC	0	$1,900.35
		80985234 Total		0	$1,900.35
		80985235	I B ABEL INC	0	$3,631.01
		80985235 Total		0	$3,631.01
		80985912	M J ELECTRIC LLC	0	$4,359.92
		80985912 Total		0	$4,359.92
		80985941	M J ELECTRIC LLC	0	$3,530.55
		80985941 Total		0	$3,530.55
		80985952	M J ELECTRIC LLC	0	$2,391.40
		80985952 Total		0	$2,391.40
		80990583	SUNBELT RENTALS INC	0	$4,023.91
		80990583 Total		0	$4,023.91
		80990995	KTI UTILITY CONSTRUCTION &	0	$3,019.50
		80990995 Total		0	$3,019.50
		80991111	H I STONE & SON TRUCKING INC	0	$13,478.98
		80991111 Total		0	$13,478.98
		80998224	SUNBELT RENTALS INC	0	$16,560.61
			A J PENNA & SON	0	$2,671.35
		80998224 Total		0	$19,231.96
		80998698	M J ELECTRIC LLC	0	$2,941.92
		80998698 Total		0	$2,941.92
		80999508	KTI UTILITY CONSTRUCTION &	0	$3,221.73
		80999508 Total		0	$3,221.73
		80999661	H I STONE & SON TRUCKING INC	0	$2,405.41
		80999661 Total		0	$2,405.41
		81003777	D&D POWER LLC	0	$4,131.37
		81003777 Total		0	$4,131.37
		81005103	STANLEY TREE SERVICE INC	0	$2,146.47
		81005103 Total		0	$2,146.47
		81005656	D&D POWER LLC	0	$1,390.27
		81005656 Total		0	$1,390.27
		81027797	MCALLEN CONSTRUCTION INC	0	$1,561.50
		81027797 Total		0	$1,561.50
		81027971	STANLEY TREE SERVICE INC	0	$1,743.44
		81027971 Total		0	$1,743.44
		81028264	H I STONE & SON TRUCKING INC	0	$4,170.33
			CLEAN HARBORS ENV SERVICES INC	0	$5,279.36
		81028264 Total		0	$9,449.69
		81032948	D&D POWER LLC	0	$2,602.60
		81032948 Total		0	$2,602.60
		81033059	ASPLUNDH CONSTRUCTION CORP	0	$9,014.80
		81033059 Total		0	$9,014.80
		81034247	STANLEY TREE SERVICE INC	0	$2,144.75
		81034247 Total		0	$2,144.75
		81034481	SUNBELT RENTALS INC	0	$1,679.62
		81034481 Total		0	$1,679.62
		81034747	M J ELECTRIC LLC	0	$7,043.18
		81034747 Total		0	$7,043.18
		81034761	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		81034761 Total		0	$1,511.96
		81040789	SUNBELT RENTALS INC	0	$2,711.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81040789 Total		0	$2,711.97
		81041072	SUNBELT RENTALS INC	0	$421.70
		81041072 Total		0	$421.70
		81041638	CLEAN HARBORS ENV SERVICES INC	0	$1,996.77
		81041638 Total		0	$1,996.77
		81041777	M J ELECTRIC LLC	0	$1,603.29
		81041777 Total		0	$1,603.29
		81047561	D&D POWER LLC	0	$3,563.22
		81047561 Total		0	$3,563.22
		81052778	CLEAN HARBORS ENV SERVICES INC	0	$5,716.20
		81052778 Total		0	$5,716.20
		81052872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,291.78
		81052872 Total		0	$3,291.78
		81069449	KTI UTILITY CONSTRUCTION &	0	$6,086.67
		81069449 Total		0	$6,086.67
		81069715	SUNBELT RENTALS INC	0	$5,758.18
		81069715 Total		0	$5,758.18
		81070167	ASPLUNDH CONSTRUCTION CORP	0	$11,125.80
		81070167 Total		0	$11,125.80
		81070360		0	-$292.33
			CLEAN HARBORS ENV SERVICES INC	0	$975.99
		81070360 Total		0	$683.66
		81070757	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,690.77
		81070757 Total		0	$11,690.77
		81070781	SUNBELT RENTALS INC	0	$5,949.61
		81070781 Total		0	$5,949.61
		81071200	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,044.40
		81071200 Total		0	$1,044.40
		81075984	HENKELS & MCCOY INC	0	$4,770.32
		81075984 Total		0	$4,770.32
		81076416		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,290.65
		81076416 Total		0	$1,290.65
		81077838	SUNBELT RENTALS INC	0	$987.67
		81077838 Total		0	$987.67
		81082735	LUCAS TREE EXPERTS	0	$646.20
		81082735 Total		0	$646.20
		81083020	SUNBELT RENTALS INC	0	$1,489.89
			MCALLEN CONSTRUCTION INC	0	$8,101.90
		81083020 Total		0	$9,591.79
		81084007	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,458.22
		81084007 Total		0	$2,458.22
		81084280	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,511.08
		81084280 Total		0	$4,511.08
		81094649	SUNBELT RENTALS INC	0	$9,835.01
		81094649 Total		0	$9,835.01
		81111409	CLEAN HARBORS ENV SERVICES INC	0	$4,629.77
		81111409 Total		0	$4,629.77
		81111551		0	$927.83
			SUNBELT RENTALS INC	0	$7,442.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81111551	M J ELECTRIC LLC	0	$8,350.39
		81111551 Total		0	$16,721.10
		81111668	KTI UTILITY CONSTRUCTION &	0	$6,154.43
		81111668 Total		0	$6,154.43
		81111962	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,079.90
		81111962 Total		0	$1,079.90
		81112403	KTI UTILITY CONSTRUCTION &	0	$4,790.00
		81112403 Total		0	$4,790.00
		81120281	ASPLUNDH CONSTRUCTION CORP	0	$5,935.54
		81120281 Total		0	$5,935.54
		81120429	H I STONE & SON TRUCKING INC	0	$3,311.33
		81120429 Total		0	$3,311.33
		81125795		0	-$101.69
			CLEAN HARBORS ENV SERVICES INC	0	$1,450.02
		81125795 Total		0	$1,348.33
		81126302	SUNBELT RENTALS INC	0	$31,929.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,620.65
		81126302 Total		0	$62,550.53
		81126721	SUNBELT RENTALS INC	0	$6,203.53
		81126721 Total		0	$6,203.53
		81131599	SUNBELT RENTALS INC	0	$3,759.25
		81131599 Total		0	$3,759.25
		81132063	SUNBELT RENTALS INC	0	$13,005.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,448.85
		81132063 Total		0	$36,454.80
		81133243	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$647.94
			M J ELECTRIC LLC	0	$6,210.80
		81133243 Total		0	$6,858.74
		81133377	SUNBELT RENTALS INC	0	$4,075.83
		81133377 Total		0	$4,075.83
		81157241	HENKELS & MCCOY INC	0	$2,841.41
		81157241 Total		0	$2,841.41
		81157533	CENTRAL CONNECTICUT CABLE	0	$13,170.01
			CAVALIERE INDUSTRIES INC	0	$3,816.31
		81157533 Total		0	$16,986.32
		81157581	SUNBELT RENTALS INC	0	$954.19
		81157581 Total		0	$954.19
		81157934	CLEAN HARBORS ENV SERVICES INC	0	$680.60
		81157934 Total		0	$680.60
		81159353	ASPLUNDH CONSTRUCTION CORP	0	$3,223.25
		81159353 Total		0	$3,223.25
		81163784	SUNBELT RENTALS INC	0	$3,829.23
			M J ELECTRIC LLC	0	$9,278.22
		81163784 Total		0	$13,107.45
		81164558		0	$0.01
			SUNBELT RENTALS INC	0	$7,542.41
			A J PENNA & SON	0	$1,129.12
		81164558 Total		0	$8,671.54
		81164598	Contractor Accrual	0	$700.00
			SUNBELT RENTALS INC	0	$27,719.33
			HENKELS & MCCOY INC	0	$10,531.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81164598	I B ABEL INC	0	$3,223.20
		81164598 Total		0	$42,173.54
		81164909	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$851.48
			HENKELS & MCCOY INC	0	$14,520.32
		81164909 Total		0	$15,371.80
		81165727	SUNBELT RENTALS INC	0	$5,282.94
		81165727 Total		0	$5,282.94
		81165851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,733.13
		81165851 Total		0	$2,733.13
		81170749	SUNBELT RENTALS INC	0	$2,468.07
		81170749 Total		0	$2,468.07
		81172299	SUNBELT RENTALS INC	0	$3,845.01
		81172299 Total		0	$3,845.01
		81177416	SUNBELT RENTALS INC	0	$2,478.54
			MCALLEN CONSTRUCTION INC	0	$3,000.69
		81177416 Total		0	$5,479.23
		81177548	HENKELS & MCCOY INC	0	$686.91
		81177548 Total		0	$686.91
		81201787	SUNBELT RENTALS INC	0	$13,447.63
		81201787 Total		0	$13,447.63
		81201792	TENNETT TREE SERVICE INC	0	$2,217.65
		81201792 Total		0	$2,217.65
		81207833	RIGGS DISTLER & COMPANY INC	0	$24,138.10
		81207833 Total		0	$24,138.10
		81208860	MTV SOLUTIONS INC	0	$14,756.84
		81208860 Total		0	$14,756.84
		81209133	CLEAN HARBORS ENV SERVICES INC	0	$8,943.48
			ENVIROMED SERVICES INC	0	$356.21
			E-J ELECTRIC T & D LLC	0	$17,777.53
		81209133 Total		0	$27,077.22
		81213722	SUNBELT RENTALS INC	0	$6,148.24
		81213722 Total		0	$6,148.24
		81226332	SUNBELT RENTALS INC	0	$703.64
		81226332 Total		0	$703.64
		81241740	MTV SOLUTIONS INC	0	$13,675.54
		81241740 Total		0	$13,675.54
		81242582	SUNBELT RENTALS INC	0	$2,241.40
			HENKELS & MCCOY INC	0	$1,546.92
		81242582 Total		0	$3,788.32
		81242695	SUNBELT RENTALS INC	0	$12,693.49
			KTI UTILITY CONSTRUCTION &	0	$2,345.13
		81242695 Total		0	$15,038.62
		81248277	KTI UTILITY CONSTRUCTION &	0	$3,470.30
		81248277 Total		0	$3,470.30
		81248413	KTI UTILITY CONSTRUCTION &	0	$3,533.97
		81248413 Total		0	$3,533.97
		81249981	CLEAN HARBORS ENV SERVICES INC	0	$457.80
		81249981 Total		0	$457.80
		81250265	E-J ELECTRIC T & D LLC	0	$12,714.49
		81250265 Total		0	$12,714.49
		81256310	HENKELS & MCCOY INC	0	$1,240.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81256310	M J ELECTRIC LLC	0	$5,161.82
		81256310 Total		0	$6,402.08
		81256314	M J ELECTRIC LLC	0	$7,790.92
		81256314 Total		0	$7,790.92
		81256873	CLEAN HARBORS ENV SERVICES INC	0	$709.52
		81256873 Total		0	$709.52
		81257301	SUNBELT RENTALS INC	0	$5,031.93
			HENKELS & MCCOY INC	0	$5,469.88
		81257301 Total		0	$10,501.81
		81264347	ASPLUNDH CONSTRUCTION CORP	0	$2,158.15
		81264347 Total		0	$2,158.15
		81288494	ASPLUNDH CONSTRUCTION CORP	0	$5,647.14
		81288494 Total		0	$5,647.14
		81296226	ASPLUNDH CONSTRUCTION CORP	0	$1,348.82
		81296226 Total		0	$1,348.82
		81296637	ASPLUNDH CONSTRUCTION CORP	0	$3,120.68
		81296637 Total		0	$3,120.68
		81308980	HENKELS & MCCOY INC	0	$17,140.50
		81308980 Total		0	$17,140.50
		81348408	Contractor Accrual	0	$6,300.00
			A J PENNA & SON	0	$6,474.40
		81348408 Total		0	$12,774.40
		81372739	HENKELS & MCCOY INC	0	$2,762.90
		81372739 Total		0	$2,762.90
		81440811	HENKELS & MCCOY INC	0	$2,107.85
		81440811 Total		0	$2,107.85
		5D320379		0	$0.00
		5D320379 Total		0	$0.00
		80005176	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,310.27
		80005176 Total		0	$4,310.27
		80038680		0	$69.59
		80038680 Total		0	$69.59
		80056881	KTI UTILITY CONSTRUCTION &	0	$844.38
		80056881 Total		0	$844.38
		80070030	H I STONE & SON TRUCKING INC	0	$601.16
		80070030 Total		0	$601.16
		80076578		0	-$2,221.78
		80076578 Total		0	-$2,221.78
		80080162	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$8,763.12
		80080162 Total		0	$8,763.12
		80105386		0	$9.38
			LEWIS TREE SERVICE INC	0	$716.40
		80105386 Total		0	$725.78
		80106879		0	$731.96
			MCALLEN CONSTRUCTION INC	0	$5,384.96
		80106879 Total		0	$6,116.92
		80108426		0	-$0.01
		80108426 Total		0	-$0.01
		80108982		0	$132.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80108982 Total		0	$132.84
		80109246		0	$0.00
			Contractor Accrual	0	$0.00
		80109246 Total		0	$0.00
		80114526		0	$15,343.93
		80114526 Total		0	$15,343.93
		80115808		0	-$2,148.61
		80115808 Total		0	-$2,148.61
		80115952		0	$73.06
		80115952 Total		0	$73.06
		80118143	LEWIS TREE SERVICE INC	[redacted]	-$575.29
		80118143 Total			-$575.29
		80118158		0	-$241.38
		80118158 Total		0	-$241.38
		80118453		0	$1,534.87
			Contractor Accrual	0	$0.00
		80118453 Total		0	$1,534.87
		80118880		0	-$1,007.71
		80118880 Total		0	-$1,007.71
		80119832		0	-$3,142.98
			Contractor Accrual	0	$0.00
		80119832 Total		0	-$3,142.98
		80121805		0	-$0.01
		80121805 Total		0	-$0.01
		80122335	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$7,273.70
			CAVALIERE INDUSTRIES INC	0	$2,179.57
		80122335 Total		0	$9,453.27
		80128006		0	$12.44
			Contractor Accrual	0	$0.00
		80128006 Total		0	$12.44
		80160011	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$0.00
		80160011 Total		0	$0.00
		80163476	LEWIS TREE SERVICE INC	0	$2,702.80
		80163476 Total		0	$2,702.80
		80175716	MCALLEN CONSTRUCTION INC	0	$2,792.16
		80175716 Total		0	$2,792.16
		80180493		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,650.56
		80180493 Total		0	$4,650.56
		80209530		0	$0.00
			TRC ENGINEERS LLC	0	$188.59
		80209530 Total		0	$188.59
		80232302		0	$15,777.34
		80232302 Total		0	$15,777.34
		80234062	M J ELECTRIC LLC	0	$4,771.49
		80234062 Total		0	$4,771.49
		80234764	ASPLUNDH CONSTRUCTION CORP	0	$3,832.80
		80234764 Total		0	$3,832.80
		80237753		0	$4,306.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80237753 Total		0	$4,306.99
		80257164		0	$9,023.47
		80257164 Total		0	$9,023.47
		80264523		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,406.71
		80264523 Total		0	$3,406.71
		80270844		0	$1,363.91
			Contractor Accrual	0	$0.00
		80270844 Total		0	$1,363.91
		80281056	TRC ENGINEERS LLC	0	$188.59
		80281056 Total		0	$188.59
		80284723	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,457.49
		80284723 Total		0	$16,457.49
		80285987		0	$12.69
			HENKELS & MCCOY INC	0	$769.14
		80285987 Total		0	$781.83
		80291786		0	$2,695.74
		80291786 Total		0	$2,695.74
		80296917		0	$4,424.46
		80296917 Total		0	$4,424.46
		80305271		0	$2,931.76
		80305271 Total		0	$2,931.76
		80305971		0	$5,235.28
		80305971 Total		0	$5,235.28
		80312013		0	$3,765.88
		80312013 Total		0	$3,765.88
		80316560		0	$0.00
			CHA CONSULTING INC	0	$431.92
		80316560 Total		0	$431.92
		80320300	ASPLUNDH CONSTRUCTION CORP	0	$6,637.79
		80320300 Total		0	$6,637.79
		80323820	SUNBELT RENTALS INC	0	$3,248.24
			RJE PS to 85/15 split JUN	0	$0.00
		80323820 Total		0	$3,248.24
		80324741	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80324741 Total		0	$509.40
		80326214	ASPLUNDH CONSTRUCTION CORP	0	$5,525.65
		80326214 Total		0	$5,525.65
		80332132		0	$13,909.95
		80332132 Total		0	$13,909.95
		80332449	TENNETT TREE SERVICE INC	0	$2,758.57
			ASPLUNDH TREE EXPERT CO	0	$1,293.26
		80332449 Total		0	$4,051.83
		80351761	MCALLEN CONSTRUCTION INC	0	$1,974.46
		80351761 Total		0	$1,974.46
		80353194		0	-$3,023.78
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$14,673.76
		80353194 Total		0	$11,649.98
		80353905	STUMPERS LLC	0	$783.00
		80353905 Total		0	$783.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80356485		0	$701.59
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$17,097.67
		80356485 Total		0	$17,799.26
		80357208		0	$482.54
			ASPLUNDH CONSTRUCTION CORP	0	$13,271.37
		80357208 Total		0	$13,753.91
		80358135	CHA CONSULTING INC	0	$161.12
		80358135 Total		0	$161.12
		80358445		0	$12,376.17
		80358445 Total		0	$12,376.17
		80358476	D&D POWER LLC	0	$6,819.89
		80358476 Total		0	$6,819.89
		80359450	KTI UTILITY CONSTRUCTION &	0	$4,290.00
		80359450 Total		0	$4,290.00
		80360288	KTI UTILITY CONSTRUCTION &	0	$3,051.84
		80360288 Total		0	$3,051.84
		80362971		0	$6,273.23
			HENKELS & MCCOY INC	0	$1,002.56
		80362971 Total		0	$7,275.79
		80367430		0	-$179.95
			I B ABEL INC	0	$6,748.43
		80367430 Total		0	$6,568.48
		80367765		0	$123.64
			KTI UTILITY CONSTRUCTION &	0	$7,344.00
			STANLEY TREE SERVICE INC	0	$10,620.83
		80367765 Total		0	$18,088.47
		80368012	H I STONE & SON TRUCKING INC	0	$1,645.85
		80368012 Total		0	$1,645.85
		80368927	ASPLUNDH CONSTRUCTION CORP	0	$27,667.22
		80368927 Total		0	$27,667.22
		80370477	SUNBELT RENTALS INC	0	$4,528.41
		80370477 Total		0	$4,528.41
		80370539		0	$879.86
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$7,918.69
			CAVALIERE INDUSTRIES INC	0	$1,004.42
		80370539 Total		0	$9,802.97
		80370640		0	$321.17
			H I STONE & SON TRUCKING INC	0	$2,048.89
			ASPLUNDH CONSTRUCTION CORP	0	$3,563.62
		80370640 Total		0	$5,933.68
		80372231	HENKELS & MCCOY INC	0	$1,476.18
			ASPLUNDH CONSTRUCTION CORP	0	$6,629.28
		80372231 Total		0	$8,105.46
		80373045		0	$578.80
			I B ABEL INC	0	$12,251.17
		80373045 Total		0	$12,829.97
		80375934	ASPLUNDH CONSTRUCTION CORP	0	$23,590.49
		80375934 Total		0	$23,590.49
		80380674		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80380674	SUNBELT RENTALS INC	0	$19,538.77
			MCALLEN CONSTRUCTION INC	0	$11,347.72
		80380674 Total		0	$30,886.49
		80381452	MCALLEN CONSTRUCTION INC	0	$8,575.38
			ASPLUNDH CONSTRUCTION CORP	0	$29,483.37
		80381452 Total		0	$38,058.75
		80383371	SUNBELT RENTALS INC	0	$12,786.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,983.28
		80383371 Total		0	$15,770.00
		80386700	D&D POWER LLC	0	$4,435.63
		80386700 Total		0	$4,435.63
		80387575	COLEMAN DRILLING & BLASTING INC	0	$1,029.06
		80387575 Total		0	$1,029.06
		80388076		0	$0.00
			M J ELECTRIC LLC	0	$9,249.02
			ASPLUNDH TREE EXPERT CO	0	$10,958.98
		80388076 Total		0	$20,208.00
		80388101		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,628.67
		80388101 Total		0	$2,628.67
		80388360	MCALLEN CONSTRUCTION INC	0	$2,512.94
			ASPLUNDH CONSTRUCTION CORP	0	$2,875.73
		80388360 Total		0	$5,388.67
		80389771		0	$0.00
			E-J ELECTRIC T & D LLC	0	$431.72
		80389771 Total		0	$431.72
		80389786	D&D POWER LLC	0	$2,908.62
		80389786 Total		0	$2,908.62
		80389840	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,677.50
			D&D POWER LLC	0	$5,831.74
		80389840 Total		0	$7,509.24
		80390291	D&D POWER LLC	0	$2,691.15
		80390291 Total		0	$2,691.15
		80390479	ASPLUNDH CONSTRUCTION CORP	0	$2,285.48
		80390479 Total		0	$2,285.48
		80391296	D&D POWER LLC	0	$2,483.70
		80391296 Total		0	$2,483.70
		80391645	M J ELECTRIC LLC	0	$5,683.46
		80391645 Total		0	$5,683.46
		80392109	COLEMAN DRILLING & BLASTING INC	0	$1,133.26
		80392109 Total		0	$1,133.26
		80392955	MCALLEN CONSTRUCTION INC	0	$4,188.24
		80392955 Total		0	$4,188.24
		80394677	BARTON & LOGUIDICE LLC	0	$4,964.09
		80394677 Total		0	$4,964.09
		80394952		0	$5.43
			ASPLUNDH CONSTRUCTION CORP	0	$2,253.10
		80394952 Total		0	$2,258.53
		80394988	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$934.34
			CHA CONSULTING INC	0	$405.00
		80394988 Total		0	$1,339.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80395085	KTI UTILITY CONSTRUCTION &	0	$496.40
		80395085 Total		0	$496.40
		80395724	SUNBELT RENTALS INC	0	$19,056.16
			MCALLEN CONSTRUCTION INC	0	$12,271.89
		80395724 Total		0	$31,328.05
		80396069	D&D POWER LLC	0	$1,358.51
		80396069 Total		0	$1,358.51
		80396424	D&D POWER LLC	0	$2,756.61
		80396424 Total		0	$2,756.61
		80397463		0	-$701.64
			ASPLUNDH CONSTRUCTION CORP	0	$20,086.90
			LUCAS TREE EXPERTS	0	$386.23
		80397463 Total		0	$19,771.49
		80399474	HAUGLAND ENERGY GROUP LLC	0	$11,898.89
		80399474 Total		0	$11,898.89
		80399499		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$4,585.33
		80399499 Total		0	$4,585.33
		80400413	HENKELS & MCCOY INC	0	$828.55
		80400413 Total		0	$828.55
		80401835		0	-$514.72
			ASPLUNDH TREE EXPERT CO	0	$514.72
		80401835 Total		0	$0.00
		80402800	ASPLUNDH CONSTRUCTION CORP	0	$1,910.13
		80402800 Total		0	$1,910.13
		80405051	SUNBELT RENTALS INC	0	$5,054.63
			MCALLEN CONSTRUCTION INC	0	$4,138.40
		80405051 Total		0	$9,193.03
		80405412		0	-$30.65
			KTI UTILITY CONSTRUCTION &	0	$1,318.07
		80405412 Total		0	$1,287.42
		80405939	ASPLUNDH TREE EXPERT CO	0	$1,926.89
		80405939 Total		0	$1,926.89
		80407474	M J ELECTRIC LLC	0	$6,954.10
		80407474 Total		0	$6,954.10
		80407629		0	-$2,917.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,584.08
			ASPLUNDH CONSTRUCTION CORP	0	$3,328.06
		80407629 Total		0	$1,994.98
		80408266		0	-$417.08
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,206.86
		80408266 Total		0	$789.78
		80409704	D&D POWER LLC	0	$510.16
		80409704 Total		0	$510.16
		80410194	CHA CONSULTING INC	0	$229.51
		80410194 Total		0	$229.51
		80410200		0	-$846.47
			H I STONE & SON TRUCKING INC	0	$2,981.23
		80410200 Total		0	$2,134.76
		80410406	ASPLUNDH CONSTRUCTION CORP	0	$525.34
		80410406 Total		0	$525.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80410451	LEWIS TREE SERVICE INC	0	$3,118.06
		80410451 Total		0	$3,118.06
		80412792	MCALLEN CONSTRUCTION INC	0	$2,792.16
		80412792 Total		0	$2,792.16
		80417020		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$3,936.08
		80417020 Total		0	$3,936.08
		80417097		0	$1,139.47
			KTI UTILITY CONSTRUCTION &	0	$17,777.25
			ASPLUNDH CONSTRUCTION CORP	0	$13,469.65
		80417097 Total		0	$32,386.37
		80417342	ASPLUNDH CONSTRUCTION CORP	0	$6,853.94
		80417342 Total		0	$6,853.94
		80417956		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$1,826.44
		80417956 Total		0	$1,826.44
		80418183	HAUGLAND ENERGY GROUP LLC	0	$34,203.37
		80418183 Total		0	$34,203.37
		80419522	SUNBELT RENTALS INC	0	$30,545.92
			MCALLEN CONSTRUCTION INC	0	$22,277.54
		80419522 Total		0	$52,823.46
		80421136	SUNBELT RENTALS INC	0	$5,322.85
			MCALLEN CONSTRUCTION INC	0	$2,638.58
		80421136 Total		0	$7,961.43
		80421729		0	$250.58
			HAUGLAND ENERGY GROUP LLC	0	$5,866.70
			E-J ELECTRIC T & D LLC	0	$622.34
		80421729 Total		0	$6,739.62
		80422661	SUNBELT RENTALS INC	0	$2,476.44
			ASPLUNDH CONSTRUCTION CORP	0	$6,280.08
		80422661 Total		0	$8,756.52
		80422680	ASPLUNDH CONSTRUCTION CORP	0	$5,124.68
		80422680 Total		0	$5,124.68
		80423909		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,753.73
			CLEAN HARBORS ENV SERVICES INC	0	$2,420.75
		80423909 Total		0	$7,174.48
		80425819	KTI UTILITY CONSTRUCTION &	0	$1,982.86
		80425819 Total		0	$1,982.86
		80427825		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$20,701.14
			E-J ELECTRIC T & D LLC	0	$1,146.04
		80427825 Total		0	$21,847.18
		80429391	MCALLEN CONSTRUCTION INC	0	$3,814.80
		80429391 Total		0	$3,814.80
		80430772	D&D POWER LLC	0	$362.07
			KTI UTILITY CONSTRUCTION &	0	$404.04
		80430772 Total		0	$766.11
		80430778		0	$11.20
			HAUGLAND ENERGY GROUP LLC	0	$3,090.05
		80430778 Total		0	$3,101.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80433113		0	$0.00
			D&D POWER LLC	0	$2,511.59
		80433113 Total		0	$2,511.59
		80434311	LEWIS TREE SERVICE INC	0	$1,289.17
		80434311 Total		0	$1,289.17
		80434646	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$488.63
			ASPLUNDH CONSTRUCTION CORP	0	$9,387.03
		80434646 Total		0	$9,875.66
		80435675		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$999.27
		80435675 Total		0	$999.26
		80435693	ASPLUNDH CONSTRUCTION CORP	0	$14,410.79
			LUCAS TREE EXPERTS	0	$445.17
		80435693 Total		0	$14,855.96
		80435943	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$603.98
		80435943 Total		0	$603.98
		80436300		0	$176.51
			KTI UTILITY CONSTRUCTION &	0	$3,019.50
		80436300 Total		0	$3,196.01
		80436560	D&D POWER LLC	0	$342.58
			KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80436560 Total		0	$1,449.58
		80436654	HAUGLAND ENERGY GROUP LLC	0	$5,572.80
		80436654 Total		0	$5,572.80
		80437638		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,956.99
		80437638 Total		0	$8,956.99
		80438585		0	$5,845.30
			Contractor Accrual	0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$36,624.87
			I B ABEL INC	0	$15,982.23
		80438585 Total		0	$58,452.40
		80439454	D&D POWER LLC	0	$6,634.74
			LUCAS TREE EXPERTS	0	$1,962.26
			E-J ELECTRIC T & D LLC	0	$1,146.04
		80439454 Total		0	$9,743.04
		80439814		0	-$346.50
			KTI UTILITY CONSTRUCTION &	0	$346.50
		80439814 Total		0	$0.00
		80439839	ASPLUNDH CONSTRUCTION CORP	0	$84.14
			ASPLUNDH TREE EXPERT CO	0	$32,364.55
		80439839 Total		0	$32,448.69
		80440767	MCALLEN CONSTRUCTION INC	0	$1,346.24
		80440767 Total		0	$1,346.24
		80440957	MCALLEN CONSTRUCTION INC	0	$5,584.32
		80440957 Total		0	$5,584.32
		80441488		0	$5,594.43
		80441488 Total		0	$5,594.43
		80441522		0	-$0.02
			H I STONE & SON TRUCKING INC	0	$1,916.26
		80441522 Total		0	$1,916.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80442203	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$829.85
		80442203 Total		0	$829.85
		80442289	STUMPERS LLC	0	$321.74
			HAUGLAND ENERGY GROUP LLC	0	$46,813.81
		80442289 Total		0	$47,135.55
		80442358		0	$509.24
			ASPLUNDH TREE EXPERT CO	0	$145.35
			I B ABEL INC	0	$4,437.94
		80442358 Total		0	$5,092.53
		80443764	D&D POWER LLC	0	$4,818.68
		80443764 Total		0	$4,818.68
		80444429	KTI UTILITY CONSTRUCTION &	0	$8,624.93
		80444429 Total		0	$8,624.93
		80444453	LEWIS TREE SERVICE INC	0	$1,044.06
		80444453 Total		0	$1,044.06
		80444518	LUCAS TREE EXPERTS	0	$422.19
		80444518 Total		0	$422.19
		80445596	D&D POWER LLC	0	$5,568.96
		80445596 Total		0	$5,568.96
		80445918	H I STONE & SON TRUCKING INC	0	$3,390.13
			KTI UTILITY CONSTRUCTION &	0	$2,376.00
		80445918 Total		0	$5,766.13
		80446179	E-J ELECTRIC T & D LLC	0	$532.91
			POWER LINE CONTRACTORS INC	0	$96,461.15
		80446179 Total		0	$96,994.06
		80446539		0	$1,341.10
			ASPLUNDH CONSTRUCTION CORP	0	$39,591.14
		80446539 Total		0	$40,932.24
		80446546		0	-$3,075.94
			ASPLUNDH CONSTRUCTION CORP	0	$16,452.86
		80446546 Total		0	$13,376.92
		80446550		0	-$7,421.83
			ASPLUNDH CONSTRUCTION CORP	0	$37,685.68
		80446550 Total		0	$30,263.85
		80446555	H I STONE & SON TRUCKING INC	0	$2,331.86
		80446555 Total		0	$2,331.86
		80446560	ASPLUNDH CONSTRUCTION CORP	0	$38,196.32
		80446560 Total		0	$38,196.32
		80446647	HENKELS & MCCOY INC	0	$469.41
		80446647 Total		0	$469.41
		80446650	ASPLUNDH CONSTRUCTION CORP	0	$165.90
		80446650 Total		0	$165.90
		80446857	MCALLEN CONSTRUCTION INC	0	$23,783.44
		80446857 Total		0	$23,783.44
		80446917	ASPLUNDH TREE EXPERT CO	0	$2,480.60
			POWER LINE CONTRACTORS INC	0	$108,680.00
		80446917 Total		0	$111,160.60
		80446947	POWER LINE CONTRACTORS INC	0	$121,683.26
		80446947 Total		0	$121,683.26
		80446961	POWER LINE CONTRACTORS INC	0	$46,573.64
		80446961 Total		0	$46,573.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80448128	MCALLEN CONSTRUCTION INC	0	$12,878.00
		80448128 Total		0	$12,878.00
		80448129		0	-$6,014.23
			HENKELS & MCCOY INC	0	$1,178.53
			M J ELECTRIC LLC	0	$4,835.70
		80448129 Total		0	$0.00
		80448168		0	$3,883.72
			D&D POWER LLC	0	$54,531.86
		80448168 Total		0	$58,415.58
		80448187	D&D POWER LLC	0	$33,463.62
		80448187 Total		0	$33,463.62
		80448200		0	-$0.01
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$111,860.50
		80448200 Total		0	$111,860.49
		80448345	D&D POWER LLC	0	$61,256.42
		80448345 Total		0	$61,256.42
		80448346	D&D POWER LLC	0	$26,429.14
		80448346 Total		0	$26,429.14
		80448349		0	$0.00
			D&D POWER LLC	0	$32,125.84
		80448349 Total		0	$32,125.84
		80448798	ASPLUNDH CONSTRUCTION CORP	0	$6,864.20
		80448798 Total		0	$6,864.20
		80450862	MCALLEN CONSTRUCTION INC	0	$2,303.52
			D&D POWER LLC	0	$1,648.87
		80450862 Total		0	$3,952.39
		80451055	H I STONE & SON TRUCKING INC	0	$1,093.59
			KTI UTILITY CONSTRUCTION &	0	$526.50
		80451055 Total		0	$1,620.09
		80451317	D&D POWER LLC	0	$4,383.13
		80451317 Total		0	$4,383.13
		80451490		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,430.66
		80451490 Total		0	$4,430.66
		80453093	CLEAN HARBORS ENV SERVICES INC	0	$4,704.50
		80453093 Total		0	$4,704.50
		80453451		0	-$1,733.25
			HENKELS & MCCOY INC	0	$1,733.25
		80453451 Total		0	$0.00
		80454675	M J ELECTRIC LLC	0	$21,163.53
		80454675 Total		0	$21,163.53
		80455642	KTI UTILITY CONSTRUCTION &	0	$5,300.57
		80455642 Total		0	$5,300.57
		80456701		0	$4.23
			COLEMAN DRILLING & BLASTING INC	0	$561.26
			ASPLUNDH TREE EXPERT CO	0	$1,947.83
		80456701 Total		0	$2,513.32
		80457935	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,889.54
			D&D POWER LLC	0	$5,902.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80457935 Total		0	$10,791.84
		80458704		0	-$46.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,257.60
		80458704 Total		0	$1,211.42
		80458750	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$414.33
			D&D POWER LLC	0	$28,892.38
			COLEMAN DRILLING & BLASTING INC	0	$1,170.21
		80458750 Total		0	$30,476.92
		80460308	KTI UTILITY CONSTRUCTION &	0	$1,890.00
			LEWIS TREE SERVICE INC	0	$2,596.16
		80460308 Total		0	$4,486.16
		80460521		0	-$13,899.91
			HENKELS & MCCOY INC	0	$13,658.68
			M J ELECTRIC LLC	0	$78,801.41
		80460521 Total		0	$78,560.18
		80460810		0	$0.01
			LEWIS TREE SERVICE INC	[redacted]	$466.50
		80460810 Total			$466.51
		80462774	CHA CONSULTING INC	0	$229.51
		80462774 Total		0	$229.51
		80462954		0	$5.00
			COLEMAN DRILLING & BLASTING INC	0	$450.58
		80462954 Total		0	$455.58
		80463208	ASPLUNDH CONSTRUCTION CORP	0	$4,405.92
		80463208 Total		0	$4,405.92
		80463639	HAUGLAND ENERGY GROUP LLC	0	$22,404.15
		80463639 Total		0	$22,404.15
		80464462	KTI UTILITY CONSTRUCTION &	0	$3,852.00
		80464462 Total		0	$3,852.00
		80464668		0	-$637.29
			LEWIS TREE SERVICE INC	0	$1,691.43
		80464668 Total		0	$1,054.14
		80464860	D&D POWER LLC	0	$13,721.89
			STANLEY TREE SERVICE INC	0	$2,240.30
		80464860 Total		0	$15,962.19
		80465647	ASPLUNDH CONSTRUCTION CORP	0	$2,862.16
		80465647 Total		0	$2,862.16
		80467343		0	-$89.15
			KTI UTILITY CONSTRUCTION &	0	$10,692.00
		80467343 Total		0	$10,602.85
		80467760	LEWIS TREE SERVICE INC	0	$2,520.42
		80467760 Total		0	$2,520.42
		80467831	KTI UTILITY CONSTRUCTION &	0	$3,580.00
		80467831 Total		0	$3,580.00
		80468346	CLEAN HARBORS ENV SERVICES INC	0	$1,938.76
		80468346 Total		0	$1,938.76
		80468506	SUNBELT RENTALS INC	0	$3,644.73
			HENKELS & MCCOY INC	0	$4,429.14
			I B ABEL INC	0	$11,067.34
		80468506 Total		0	$19,141.21
		80469506	D&D POWER LLC	0	$2,005.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80469506 Total		0	$2,005.79
		80469666	D&D POWER LLC	0	$7,123.69
		80469666 Total		0	$7,123.69
		80470090	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,631.34
		80470090 Total		0	$4,631.34
		80470277	ASPLUNDH CONSTRUCTION CORP	0	$1,443.68
		80470277 Total		0	$1,443.68
		80470407	HAUGLAND ENERGY GROUP LLC	0	$3,884.47
		80470407 Total		0	$3,884.47
		80470723	D&D POWER LLC	0	$5,398.54
		80470723 Total		0	$5,398.54
		80472150	SUNBELT RENTALS INC	0	$2,642.02
		80472150 Total		0	$2,642.02
		80472183	H I STONE & SON TRUCKING INC	0	$634.92
		80472183 Total		0	$634.92
		80472190	NRC EAST ENVIRONMENTAL SERVICES INC	0	$165.93
		80472190 Total		0	$165.93
		80473409	HAUGLAND ENERGY GROUP LLC	0	$15,353.61
		80473409 Total		0	$15,353.61
		80473411	HAUGLAND ENERGY GROUP LLC	0	$13,747.60
		80473411 Total		0	$13,747.60
		80473786	D&D POWER LLC	0	$8,720.71
		80473786 Total		0	$8,720.71
		80473865		0	$0.01
			HAUGLAND ENERGY GROUP LLC	0	$2,872.35
		80473865 Total		0	$2,872.36
		80473923	SUNBELT RENTALS INC	0	$11,048.88
			HENKELS & MCCOY INC	0	$35,587.32
		80473923 Total		0	$46,636.20
		80475321	ASPLUNDH CONSTRUCTION CORP	0	$1,499.31
		80475321 Total		0	$1,499.31
		80475335		0	-$165.56
			H I STONE & SON TRUCKING INC	0	$5,658.23
		80475335 Total		0	$5,492.67
		80477171	HENKELS & MCCOY INC	0	$1,322.38
		80477171 Total		0	$1,322.38
		80477502	D&D POWER LLC	0	$1,064.17
		80477502 Total		0	$1,064.17
		80477560	LEWIS TREE SERVICE INC	0	$6,122.31
		80477560 Total		0	$6,122.31
		80478447	STANLEY TREE SERVICE INC	0	$12,874.80
		80478447 Total		0	$12,874.80
		80478484	SUNBELT RENTALS INC	0	$12,082.44
			MCALLEN CONSTRUCTION INC	0	$13,119.02
		80478484 Total		0	$25,201.46
		80479279		0	-$13.76
			ASPLUNDH CONSTRUCTION CORP	0	$8,933.39
		80479279 Total		0	$8,919.63
		80479408	CLEAN HARBORS ENV SERVICES INC	0	$2,457.85
		80479408 Total		0	$2,457.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80480238	ASPLUNDH CONSTRUCTION CORP	0	$16,333.18
			LEWIS TREE SERVICE INC	0	$5,297.80
		80480238 Total		0	$21,630.98
		80482363	ASPLUNDH CONSTRUCTION CORP	0	$1,785.05
		80482363 Total		0	$1,785.05
		80482381		0	$35.55
			HENKELS & MCCOY INC	0	$1,443.38
		80482381 Total		0	$1,478.93
		80482386	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80482386 Total		0	$2,903.84
		80482425	D&D POWER LLC	0	$2,115.22
			KTI UTILITY CONSTRUCTION &	0	$2,715.00
		80482425 Total		0	$4,830.22
		80482674	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,968.40
		80482674 Total		0	$1,968.40
		80484804	D&D POWER LLC	0	$925.89
			LUCAS TREE EXPERTS	0	$4,214.16
		80484804 Total		0	$5,140.05
		80487330	MCALLEN CONSTRUCTION INC	0	$5,154.84
		80487330 Total		0	$5,154.84
		80487417	HENKELS & MCCOY INC	0	$1,545.55
			M J ELECTRIC LLC	0	$58,419.91
		80487417 Total		0	$59,965.46
		80488886	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,281.11
		80488886 Total		0	$12,281.11
		80489194	ASPLUNDH CONSTRUCTION CORP	0	$12,071.99
		80489194 Total		0	$12,071.99
		80489314		0	-$179.40
			KTI UTILITY CONSTRUCTION &	0	$6,183.00
		80489314 Total		0	$6,003.60
		80489655		0	$71.81
			LUCAS TREE EXPERTS	0	$646.37
		80489655 Total		0	$718.18
		80490049	HENKELS & MCCOY INC	0	$18,150.83
			BARTHOLOMEW ELECTRIC	0	$2,002.51
		80490049 Total		0	$20,153.34
		80490069	MCALLEN CONSTRUCTION INC	0	$4,355.76
		80490069 Total		0	$4,355.76
		80491445	M J ELECTRIC LLC	0	$2,620.76
		80491445 Total		0	$2,620.76
		80491495	MCALLEN CONSTRUCTION INC	0	$10,671.64
		80491495 Total		0	$10,671.64
		80491543	ASPLUNDH CONSTRUCTION CORP	0	$10,227.95
		80491543 Total		0	$10,227.95
		80491828		0	-$1,957.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,366.28
			CLEAN HARBORS ENV SERVICES INC	0	$3,520.91
			ENVIROMED SERVICES INC	0	$861.88
			MORAN ENVIRONMENTAL RECOVERY	0	$3,167.16
		80491828 Total		0	$9,958.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80493150	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		80493150 Total		0	$1,220.00
		80493261		0	$104.42
			LEWIS TREE SERVICE INC	0	$939.68
		80493261 Total		0	$1,044.10
		80493350	SUNBELT RENTALS INC	0	$9,314.43
			MCALLEN CONSTRUCTION INC	0	$7,256.94
		80493350 Total		0	$16,571.37
		80493359	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,088.59
		80493359 Total		0	$6,088.59
		80495159		0	-$914.35
			KTI UTILITY CONSTRUCTION &	0	$2,808.00
		80495159 Total		0	$1,893.65
		80496206		0	$7,675.94
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$68,876.14
			LEIDOS ENGINEERING LLC	0	$207.36
		80496206 Total		0	$76,759.44
		80496217	CHA CONSULTING INC	0	$350.94
			STANLEY TREE SERVICE INC	0	$2,349.20
		80496217 Total		0	$2,700.14
		80499560	ASPLUNDH CONSTRUCTION CORP	0	$3,187.26
		80499560 Total		0	$3,187.26
		80499581	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$4,008.09
			HENKELS & MCCOY INC	0	$23,834.70
			I B ABEL INC	0	$6,289.20
		80499581 Total		0	$34,131.99
		80503810	H I STONE & SON TRUCKING INC	0	$1,918.84
		80503810 Total		0	$1,918.84
		80508529		0	-$1,223.93
			STANLEY TREE SERVICE INC	0	$7,128.72
		80508529 Total		0	$5,904.79
		80509055	D&D POWER LLC	0	$2,815.52
		80509055 Total		0	$2,815.52
		80511166	D&D POWER LLC	0	$11,785.92
		80511166 Total		0	$11,785.92
		80511169	SUNBELT RENTALS INC	0	$1,341.44
		80511169 Total		0	$1,341.44
		80511253	D&D POWER LLC	0	$2,556.91
		80511253 Total		0	$2,556.91
		80511673	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,762.43
			M J ELECTRIC LLC	0	$5,536.25
		80511673 Total		0	$7,298.68
		80512753		0	$7.42
			ASPLUNDH TREE EXPERT CO	0	$3,690.44
		80512753 Total		0	$3,697.86
		80519952		0	-$1,310.50
			CLEAN HARBORS ENV SERVICES INC	0	$762.36
			ASPLUNDH CONSTRUCTION CORP	0	$5,380.62
		80519952 Total		0	$4,832.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80519998	MCALLEN CONSTRUCTION INC	0	$1,451.92
		80519998 Total		0	$1,451.92
		80520981	ASPLUNDH CONSTRUCTION CORP	0	$30,417.44
		80520981 Total		0	$30,417.44
		80521349	MTV SOLUTIONS INC	0	$5,013.24
		80521349 Total		0	$5,013.24
		80521889	SUNBELT RENTALS INC	0	$8,586.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,831.61
			CLEAN HARBORS ENV SERVICES INC	0	$8,366.94
			ASPLUNDH TREE EXPERT CO	0	$361.89
		80521889 Total		0	$40,146.50
		80521891	KTI UTILITY CONSTRUCTION &	0	$24,867.00
		80521891 Total		0	$24,867.00
		80522440	ASPLUNDH CONSTRUCTION CORP	0	$9,118.65
			LEWIS TREE SERVICE INC	0	$996.98
		80522440 Total		0	$10,115.63
		80522894		0	-$2,293.06
			D&D POWER LLC	0	$9,309.34
		80522894 Total		0	$7,016.28
		80525074		0	$1,219.28
			A J PENNA & SON	0	$3,616.04
			KTI UTILITY CONSTRUCTION &	0	$7,357.50
		80525074 Total		0	$12,192.82
		80525105	KTI UTILITY CONSTRUCTION &	0	$6,939.00
		80525105 Total		0	$6,939.00
		80525629	D&D POWER LLC	0	$14,875.04
		80525629 Total		0	$14,875.04
		80525994		0	$217.77
			SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,960.11
		80525994 Total		0	$2,177.88
		80526463	SUNBELT RENTALS INC	0	$2,306.32
			KTI UTILITY CONSTRUCTION &	0	$5,283.00
		80526463 Total		0	$7,589.32
		80527305	ASPLUNDH CONSTRUCTION CORP	0	$6,766.98
		80527305 Total		0	$6,766.98
		80529902	SUNBELT RENTALS INC	0	$2,959.70
			MCALLEN CONSTRUCTION INC	0	$2,903.84
		80529902 Total		0	$5,863.54
		80530877	MCALLEN CONSTRUCTION INC	0	$9,548.61
			COLEMAN DRILLING & BLASTING INC	0	$8,235.00
			LUCAS TREE EXPERTS	0	$2,452.37
		80530877 Total		0	$20,235.98
		80530881	SUNBELT RENTALS INC	0	$26,728.47
		80530881 Total		0	$26,728.47
		80532130	H I STONE & SON TRUCKING INC	0	$1,520.52
			ASPLUNDH CONSTRUCTION CORP	0	$2,487.47
		80532130 Total		0	$4,007.99
		80532469		0	-$1,861.12
			ASPLUNDH CONSTRUCTION CORP	0	$7,878.20
		80532469 Total		0	$6,017.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80541572	ASPLUNDH TREE EXPERT CO	0	$2,175.41
		80541572 Total		0	$2,175.41
		80552350		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,536.42
		80552350 Total		0	$3,536.42
		80568046	ASPLUNDH CONSTRUCTION CORP	0	$2,616.60
		80568046 Total		0	$2,616.60
		80568821	ASPLUNDH CONSTRUCTION CORP	0	$6,652.49
		80568821 Total		0	$6,652.49
		80569477	ASPLUNDH CONSTRUCTION CORP	0	$2,634.60
		80569477 Total		0	$2,634.60
		80574218	ASPLUNDH CONSTRUCTION CORP	0	$2,465.21
		80574218 Total		0	$2,465.21
		80574961	D&D POWER LLC	0	$1,423.97
			LUCAS TREE EXPERTS	0	$646.20
		80574961 Total		0	$2,070.17
		80589070	ASPLUNDH CONSTRUCTION CORP	0	$4,083.38
		80589070 Total		0	$4,083.38
		80590260		0	-$137.66
			KTI UTILITY CONSTRUCTION &	0	$1,440.00
		80590260 Total		0	$1,302.34
		80596061	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80596061 Total		0	$2,903.84
		80601841	TENNETT TREE SERVICE INC	0	$1,652.54
			COLEMAN DRILLING & BLASTING INC	0	$610.00
		80601841 Total		0	$2,262.54
		80602123		0	$2,094.11
			SUNBELT RENTALS INC	0	$14,120.87
			MCALLEN CONSTRUCTION INC	0	$4,556.59
		80602123 Total		0	$20,771.57
		80612047	ASPLUNDH TREE EXPERT CO	0	$1,304.86
		80612047 Total		0	$1,304.86
		80612672	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,023.35
			CHA CONSULTING INC	0	$229.48
			ACTION TITLE RESEARCH LLC	0	$962.11
		80612672 Total		0	$31,214.94
		80613337	H I STONE & SON TRUCKING INC	0	$2,098.72
		80613337 Total		0	$2,098.72
		80617889		0	$2,808.00
			KTI UTILITY CONSTRUCTION &	0	$26,712.00
		80617889 Total		0	$29,520.00
		80645373	KTI UTILITY CONSTRUCTION &	0	$1,440.00
		80645373 Total		0	$1,440.00
		80650860	KTI UTILITY CONSTRUCTION &	0	$9,647.40
		80650860 Total		0	$9,647.40
		80665276		0	-$94.42
			HENKELS & MCCOY INC	0	$1,125.31
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$846.21
		80665276 Total		0	$1,877.10
		80667472	SUNBELT RENTALS INC	0	$37,901.10
			MCALLEN CONSTRUCTION INC	0	$17,936.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80667472	LUCAS TREE EXPERTS	0	$1,628.61
		80667472 Total		0	$57,466.68
		80671517	ASPLUNDH CONSTRUCTION CORP	0	$3,205.91
		80671517 Total		0	$3,205.91
		80677901	ASPLUNDH CONSTRUCTION CORP	0	$6,434.26
		80677901 Total		0	$6,434.26
		80679961		0	$2,872.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,850.41
		80679961 Total		0	$28,722.67
		80704767		0	$1,186.29
			SUNBELT RENTALS INC	0	$10,676.54
		80704767 Total		0	$11,862.83
		80705540	TENNETT TREE SERVICE INC	0	$1,958.14
		80705540 Total		0	$1,958.14
		80706006	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,592.91
		80706006 Total		0	$23,592.91
		80711621	TENNETT TREE SERVICE INC	0	$1,958.15
			ASPLUNDH CONSTRUCTION CORP	0	$21,385.14
			ASPLUNDH TREE EXPERT CO	0	$594.54
		80711621 Total		0	$23,937.83
		80712172	LUCAS TREE EXPERTS	0	$1,251.00
		80712172 Total		0	$1,251.00
		80712753	D&D POWER LLC	0	$1,654.44
		80712753 Total		0	$1,654.44
		80729044	KTI UTILITY CONSTRUCTION &	0	$4,495.50
		80729044 Total		0	$4,495.50
		80729544	SUNBELT RENTALS INC	0	$5,329.17
			MCALLEN CONSTRUCTION INC	0	$3,430.16
		80729544 Total		0	$8,759.33
		80750144	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,476.83
		80750144 Total		0	$3,476.83
		80750547	ASPLUNDH CONSTRUCTION CORP	0	$6,380.83
			RIGGS DISTLER & COMPANY INC	0	$1,539.75
		80750547 Total		0	$7,920.58
		80767141	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$415.27
		80767141 Total		0	$415.27
		80767788	SUNBELT RENTALS INC	0	$39,083.96
			MCALLEN CONSTRUCTION INC	0	$16,605.71
		80767788 Total		0	$55,689.67
		80784466	D&D POWER LLC	0	$5,176.12
		80784466 Total		0	$5,176.12
		80785947	ASPLUNDH CONSTRUCTION CORP	0	$4,105.30
		80785947 Total		0	$4,105.30
		80791666	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80791666 Total		0	$0.00
		80797387	KTI UTILITY CONSTRUCTION &	0	$5,526.00
		80797387 Total		0	$5,526.00
		80804399	MCALLEN CONSTRUCTION INC	0	$1,787.29
		80804399 Total		0	$1,787.29
		80814068	ASPLUNDH TREE EXPERT CO	0	$1,352.39
		80814068 Total		0	$1,352.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80815034	TENNETT TREE SERVICE INC	0	$2,386.53
		80815034 Total		0	$2,386.53
		80831496		0	$2,170.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,724.82
			M J ELECTRIC LLC	0	$17,805.33
		80831496 Total		0	$21,700.16
		80837489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,555.06
		80837489 Total		0	$1,555.06
		80837584	D&D POWER LLC	0	$1,970.20
			KTI UTILITY CONSTRUCTION &	0	$4,231.30
		80837584 Total		0	$6,201.50
		80837637	HOT/SHOT INFRARED INSP INC	0	$12,482.80
		80837637 Total		0	$12,482.80
		80839028	ASPLUNDH CONSTRUCTION CORP	0	$1,889.31
		80839028 Total		0	$1,889.31
		80839181	ASPLUNDH CONSTRUCTION CORP	0	$3,887.51
		80839181 Total		0	$3,887.51
		80843946	STANLEY TREE SERVICE INC	0	$3,119.07
		80843946 Total		0	$3,119.07
		80850080	ASPLUNDH CONSTRUCTION CORP	0	$1,358.52
		80850080 Total		0	$1,358.52
		80855462	H I STONE & SON TRUCKING INC	0	$1,037.15
		80855462 Total		0	$1,037.15
		80866461	KTI UTILITY CONSTRUCTION &	0	$11,065.50
		80866461 Total		0	$11,065.50
		80873138	KTI UTILITY CONSTRUCTION &	0	$6,876.00
			STANLEY TREE SERVICE INC	0	$942.81
		80873138 Total		0	$7,818.81
		80884010	WAGNER TECHNICAL SERVICES INC	0	$515.70
		80884010 Total		0	$515.70
		80890012	KTI UTILITY CONSTRUCTION &	0	$1,624.18
		80890012 Total		0	$1,624.18
		80910649	TENNETT TREE SERVICE INC	0	$1,749.02
		80910649 Total		0	$1,749.02
		80949707	SUNBELT RENTALS INC	0	$3,892.41
		80949707 Total		0	$3,892.41
		80968637	HENKELS & MCCOY INC	0	$4,510.13
		80968637 Total		0	$4,510.13
		80968794	KTI UTILITY CONSTRUCTION &	0	$929.50
		80968794 Total		0	$929.50
		80968902	ASPLUNDH CONSTRUCTION CORP	0	$2,346.51
		80968902 Total		0	$2,346.51
		80970798	H I STONE & SON TRUCKING INC	0	$1,134.44
			KTI UTILITY CONSTRUCTION &	0	$522.81
			ASPLUNDH CONSTRUCTION CORP	0	$2,419.10
		80970798 Total		0	$4,076.35
		80985710	A J PENNA & SON	0	$5,443.01
			MTV SOLUTIONS INC	0	$20,222.66
		80985710 Total		0	$25,665.67
		80987158	ASPLUNDH CONSTRUCTION CORP	0	$28,877.60
		80987158 Total		0	$28,877.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80997935	H I STONE & SON TRUCKING INC	0	$689.24
			KTI UTILITY CONSTRUCTION &	0	$4,657.50
		80997935 Total		0	$5,346.74
		81027078	LUCAS TREE EXPERTS	0	$1,335.50
		81027078 Total		0	$1,335.50
		81047265	D&D POWER LLC	0	$5,117.09
		81047265 Total		0	$5,117.09
		81055050	KTI UTILITY CONSTRUCTION &	0	$1,503.02
		81055050 Total		0	$1,503.02
		81070208	ASPLUNDH CONSTRUCTION CORP	0	$552.57
		81070208 Total		0	$552.57
		81084156	KTI UTILITY CONSTRUCTION &	0	$1,590.22
		81084156 Total		0	$1,590.22
		81084421	D&D POWER LLC	0	$1,021.96
		81084421 Total		0	$1,021.96
		81084422	D&D POWER LLC	0	$2,302.84
		81084422 Total		0	$2,302.84
		81084425	D&D POWER LLC	0	$2,225.85
		81084425 Total		0	$2,225.85
		81090038	KTI UTILITY CONSTRUCTION &	0	$5,831.53
		81090038 Total		0	$5,831.53
		81112808	MCALLEN CONSTRUCTION INC	0	$3,000.67
		81112808 Total		0	$3,000.67
		81118754	D&D POWER LLC	0	$1,757.29
		81118754 Total		0	$1,757.29
		81125921	LUCAS TREE EXPERTS	0	$1,756.87
		81125921 Total		0	$1,756.87
		81158670	D&D POWER LLC	0	$5,057.49
		81158670 Total		0	$5,057.49
		81178284	CAVALIERE INDUSTRIES INC	0	$4,238.80
		81178284 Total		0	$4,238.80
		81185834	ASPLUNDH CONSTRUCTION CORP	0	$8,935.09
		81185834 Total		0	$8,935.09
		81226230	SUNBELT RENTALS INC	0	$1,655.75
		81226230 Total		0	$1,655.75
		81226578	D&D POWER LLC	0	$4,145.82
		81226578 Total		0	$4,145.82
		81243254	BURNS CONSTRUCTION CO INC	0	$70,404.10
		81243254 Total		0	$70,404.10
		81250404	SUNBELT RENTALS INC	0	$1,042.53
		81250404 Total		0	$1,042.53
		81257151	MCALLEN CONSTRUCTION INC	0	$3,000.67
		81257151 Total		0	$3,000.67
		81335102	COLEMAN DRILLING & BLASTING INC	0	$610.00
		81335102 Total		0	$610.00
		81361063	ASPLUNDH CONSTRUCTION CORP	0	$171.61
		81361063 Total		0	$171.61
		TMPCPWTY	Outside Service WAM Adjustment	0	$0.00
		TMPCPWTY Total		0	$0.00
		3H032983		0	-$212.14
		3H032983 Total		0	-$212.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H033012		0	$15.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,688.72
		3H033012 Total		0	$1,703.78
		5D031125		0	-$1,146.99
		5D031125 Total		0	-$1,146.99
		80003899	ASPLUNDH CONSTRUCTION CORP	0	$6,525.61
		80003899 Total		0	$6,525.61
		80004132		0	$134.99
			KTI UTILITY CONSTRUCTION &	0	$2,980.89
			ASPLUNDH CONSTRUCTION CORP	0	$5,740.08
		80004132 Total		0	$8,855.96
		80004134		0	$133.90
			ASPLUNDH CONSTRUCTION CORP	0	$5,378.86
		80004134 Total		0	$5,512.76
		80004136		0	$0.07
			ASPLUNDH CONSTRUCTION CORP	0	$6,113.22
		80004136 Total		0	$6,113.29
		80005022		0	$1,885.07
			KTI UTILITY CONSTRUCTION &	0	$2,667.51
			ASPLUNDH CONSTRUCTION CORP	0	$6,735.50
		80005022 Total		0	$11,288.08
		80005126	ASPLUNDH CONSTRUCTION CORP	0	$12,216.86
		80005126 Total		0	$12,216.86
		80005653		0	-$65.18
			KTI UTILITY CONSTRUCTION &	0	$2,265.65
		80005653 Total		0	$2,200.47
		80005707	KTI UTILITY CONSTRUCTION &	0	$1,194.80
		80005707 Total		0	$1,194.80
		80005722	H I STONE & SON TRUCKING INC	0	$604.17
		80005722 Total		0	$604.17
		80006587		0	$292.97
			ASPLUNDH CONSTRUCTION CORP	0	$4,431.95
		80006587 Total		0	$4,724.92
		80007134		0	-$19.77
			ASPLUNDH CONSTRUCTION CORP	0	$2,760.73
		80007134 Total		0	$2,740.96
		80007526		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,776.66
		80007526 Total		0	$1,776.66
		80036239	ASPLUNDH CONSTRUCTION CORP	0	$3,646.65
		80036239 Total		0	$3,646.65
		80036461	ASPLUNDH CONSTRUCTION CORP	0	$3,873.39
		80036461 Total		0	$3,873.39
		80036465		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,073.87
		80036465 Total		0	$3,073.86
		80036479		0	$8.69
			ASPLUNDH CONSTRUCTION CORP	0	$2,168.49
		80036479 Total		0	$2,177.18
		80036480		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$6,092.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80036480 Total		0	$6,092.66
		80036481		0	$1.51
			ASPLUNDH CONSTRUCTION CORP	0	$2,442.17
		80036481 Total		0	$2,443.68
		80036485	ASPLUNDH CONSTRUCTION CORP	0	$3,292.78
		80036485 Total		0	$3,292.78
		80044308		0	$6.94
		80044308 Total		0	$6.94
		80046623		0	-$11,866.69
			Contractor Accrual	0	-$0.01
		80046623 Total		0	-$11,866.70
		80048454		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,821.87
		80048454 Total		0	$2,821.86
		80048455		0	$126.53
		80048455 Total		0	$126.53
		80048462		0	$0.00
		80048462 Total		0	$0.00
		80048463		0	$0.01
		80048463 Total		0	$0.01
		80048464	KTI UTILITY CONSTRUCTION &	0	$1,646.02
		80048464 Total		0	$1,646.02
		80048467		0	$4.63
		80048467 Total		0	$4.63
		80055681	M J ELECTRIC LLC	0	$2,191.83
		80055681 Total		0	$2,191.83
		80066825		0	$674.75
		80066825 Total		0	$674.75
		80066881		0	-$1,130.98
		80066881 Total		0	-$1,130.98
		80066911		0	-$12.14
		80066911 Total		0	-$12.14
		80067219	KTI UTILITY CONSTRUCTION &	0	$1,034.12
			ASPLUNDH CONSTRUCTION CORP	0	$7,042.09
		80067219 Total		0	$8,076.21
		80070720		0	-$30.08
			ASPLUNDH CONSTRUCTION CORP	0	$6,480.29
		80070720 Total		0	$6,450.21
		80072175	ASPLUNDH CONSTRUCTION CORP	0	$3,096.32
		80072175 Total		0	$3,096.32
		80072657		0	$0.00
		80072657 Total		0	$0.00
		80072878		0	-$14.23
			ASPLUNDH CONSTRUCTION CORP	0	$3,338.69
		80072878 Total		0	$3,324.46
		80073108		0	$0.01
		80073108 Total		0	$0.01
		80073120		0	$1.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,334.78
		80073120 Total		0	$1,336.39
		80083375	ASPLUNDH CONSTRUCTION CORP	0	-$8,200.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80083375 Total		0	-$8,200.07
		80100214	KTI UTILITY CONSTRUCTION &	0	$3,425.00
		80100214 Total		0	$3,425.00
		80111694	ASPLUNDH CONSTRUCTION CORP	0	$6,668.81
		80111694 Total		0	$6,668.81
		80164297		0	$5,290.78
		80164297 Total		0	$5,290.78
		80181316		0	$11,989.13
		80181316 Total		0	$11,989.13
		80181942		0	$11,226.16
		80181942 Total		0	$11,226.16
		80182599		0	$19,594.11
		80182599 Total		0	$19,594.11
		80183163		0	$4,104.31
		80183163 Total		0	$4,104.31
		80201727		0	$38,143.47
		80201727 Total		0	$38,143.47
		80261250		0	$17,679.01
		80261250 Total		0	$17,679.01
		80261989		0	$9,419.10
		80261989 Total		0	$9,419.10
		80264582		0	$10,981.20
		80264582 Total		0	$10,981.20
		80274547		0	$31,368.68
			Contractor Accrual	0	$0.00
		80274547 Total		0	$31,368.68
		80310845	M J ELECTRIC LLC	0	$4,507.54
		80310845 Total		0	$4,507.54
		80314467		0	$50,997.65
		80314467 Total		0	$50,997.65
		80317654		0	$1,124.64
		80317654 Total		0	$1,124.64
		80321932		0	$18,016.96
			Contractor Accrual	0	$0.00
		80321932 Total		0	$18,016.96
		80323009	M J ELECTRIC LLC	0	$4,947.45
		80323009 Total		0	$4,947.45
		80323016	M J ELECTRIC LLC	0	$4,122.12
		80323016 Total		0	$4,122.12
		80323019	M J ELECTRIC LLC	0	$2,674.18
		80323019 Total		0	$2,674.18
		80323020		0	-$2,767.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,057.92
			M J ELECTRIC LLC	0	$10,598.76
		80323020 Total		0	$8,889.66
		80345644		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,519.26
		80345644 Total		0	$1,519.27
		80366579		0	$24,751.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,776.40
		80366579 Total		0	$27,527.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80370419		0	$19,483.97
		80370419 Total		0	$19,483.97
		80373210		0	$0.00
			SUNBELT RENTALS INC	0	$2,032.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,681.66
		80373210 Total		0	$3,713.99
		80375613	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,515.28
			ASPLUNDH CONSTRUCTION CORP	0	$4,558.90
		80375613 Total		0	$23,074.18
		80375622	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,909.52
		80375622 Total		0	$9,909.52
		80376368		0	-$1,716.86
			M J ELECTRIC LLC	0	$4,585.22
		80376368 Total		0	$2,868.36
		80381954	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,897.76
			ASPLUNDH CONSTRUCTION CORP	0	$8,556.56
		80381954 Total		0	$16,454.32
		80386352	SUNBELT RENTALS INC	0	$6,734.06
		80386352 Total		0	$6,734.06
		80386690	SUNBELT RENTALS INC	0	$7,803.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,239.50
		80386690 Total		0	$19,043.01
		80389731		0	$1,701.44
			Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$19,848.28
		80389731 Total		0	$21,549.72
		80390199	SUNBELT RENTALS INC	0	$5,681.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,714.83
		80390199 Total		0	$15,396.82
		80390284	SUNBELT RENTALS INC	0	$14,804.26
			A J PENNA & SON	0	$16,316.19
		80390284 Total		0	$31,120.45
		80393192		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,740.10
		80393192 Total		0	$1,740.10
		80394644		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,239.33
			H I STONE & SON TRUCKING INC	0	$7,156.08
		80394644 Total		0	$13,395.41
		80394909	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,418.29
		80394909 Total		0	$32,418.29
		80395705		0	$1,259.86
			H I STONE & SON TRUCKING INC	0	$14,269.13
		80395705 Total		0	$15,528.99
		80396667		0	$0.00
			A J PENNA & SON	0	$3,579.94
		80396667 Total		0	$3,579.94
		80397207	SUNBELT RENTALS INC	0	$0.00
		80397207 Total		0	$0.00
		80398499		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80398499	SUNBELT RENTALS INC	0	$4,762.58
			H I STONE & SON TRUCKING INC	0	$1,963.77
		80398499 Total		0	$6,726.35
		80400220	SUNBELT RENTALS INC	0	$7,431.40
		80400220 Total		0	$7,431.40
		80400517	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$6,299.55
			CHA CONSULTING INC	0	$255.00
		80400517 Total		0	$6,554.55
		80401455		0	$0.00
			SUNBELT RENTALS INC	0	$9,228.99
		80401455 Total		0	$9,228.99
		80402848	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,568.15
			LUPO ELECTRIC LLC	0	$3,902.54
		80402848 Total		0	$24,470.69
		80402870		0	$47,327.84
		80402870 Total		0	$47,327.84
		80402908	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,386.63
		80402908 Total		0	$2,386.63
		80403491	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,197.65
		80403491 Total		0	$1,197.65
		80403795	H I STONE & SON TRUCKING INC	0	$10,726.96
		80403795 Total		0	$10,726.96
		80409417	SUNBELT RENTALS INC	0	$12,520.42
			H I STONE & SON TRUCKING INC	0	$10,814.83
		80409417 Total		0	$23,335.25
		80426996		0	$42,264.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,001.30
		80426996 Total		0	$45,265.53
		80427835	SUNBELT RENTALS INC	0	$5,320.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,575.36
		80427835 Total		0	$36,895.97
		80430308		0	$22.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,343.54
			M J ELECTRIC LLC	0	$6,682.84
		80430308 Total		0	$13,048.97
		80433650	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,451.43
			ASPLUNDH CONSTRUCTION CORP	0	$8,599.82
		80433650 Total		0	$32,051.25
		80434375		0	$337.92
			SUNBELT RENTALS INC	0	$4,384.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,041.41
		80434375 Total		0	$7,763.82
		80435557	SUNBELT RENTALS INC	0	$4,172.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,935.16
		80435557 Total		0	$22,108.12
		80437506	SUNBELT RENTALS INC	0	$21,080.21
			H I STONE & SON TRUCKING INC	0	$21,106.00
		80437506 Total		0	$42,186.21
		80438018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,811.46
		80438018 Total		0	$4,811.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80439064	SUNBELT RENTALS INC	0	$14,366.48
		80439064 Total		0	$14,366.48
		80440186	SUNBELT RENTALS INC	0	$9,477.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,030.59
		80440186 Total		0	$44,508.10
		80441525	H I STONE & SON TRUCKING INC	0	$1,245.02
		80441525 Total		0	$1,245.02
		80442327		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$5,786.27
		80442327 Total		0	$5,786.26
		80443689	H I STONE & SON TRUCKING INC	0	$1,090.41
		80443689 Total		0	$1,090.41
		80444146	H I STONE & SON TRUCKING INC	0	$13,172.14
		80444146 Total		0	$13,172.14
		80444948		0	$2,194.74
		80444948 Total		0	$2,194.74
		80445307	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,429.84
			ASPLUNDH CONSTRUCTION CORP	0	$5,690.64
		80445307 Total		0	$30,120.48
		80449184	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,933.99
		80449184 Total		0	$17,933.99
		80449801	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,576.76
			M J ELECTRIC LLC	0	$7,250.02
		80449801 Total		0	$18,826.78
		80449867	SUNBELT RENTALS INC	0	$3,697.99
			LUPO ELECTRIC LLC	0	$8,199.32
		80449867 Total		0	$11,897.31
		80450874	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,509.74
		80450874 Total		0	$1,509.74
		80450886		0	$157.22
			H I STONE & SON TRUCKING INC	0	$1,414.97
		80450886 Total		0	$1,572.19
		80450914		0	$11,508.75
		80450914 Total		0	$11,508.75
		80454719	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80454719 Total		0	$0.00
		80454754	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,220.50
		80454754 Total		0	$12,220.50
		80460510	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHA CONSULTING INC	0	$0.00
		80460510 Total		0	$0.00
		80460549		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,892.40
			ASPLUNDH CONSTRUCTION CORP	0	$7,176.56
			LUPO ELECTRIC LLC	0	$981.68
		80460549 Total		0	$35,050.64
		80460826	SUNBELT RENTALS INC	0	$13,287.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,194.66
		80460826 Total		0	$23,481.95
		80462904		0	$0.00
			A J PENNA & SON	0	$2,495.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80462904 Total		0	$2,495.09
		80469311	H I STONE & SON TRUCKING INC	0	$1,286.14
		80469311 Total		0	$1,286.14
		80472105		0	$0.00
			H I STONE & SON TRUCKING INC	0	$11,495.81
		80472105 Total		0	$11,495.81
		80472110	SUNBELT RENTALS INC	0	$10,148.64
			H I STONE & SON TRUCKING INC	0	$11,365.63
		80472110 Total		0	$21,514.27
		80472198	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,123.78
		80472198 Total		0	$22,123.78
		80478482	SUNBELT RENTALS INC	0	$24,222.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,522.12
		80478482 Total		0	$56,744.75
		80478621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,021.90
			M J ELECTRIC LLC	0	$12,186.34
		80478621 Total		0	$49,208.24
		80479448	SUNBELT RENTALS INC	0	$5,534.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,023.30
		80479448 Total		0	$38,557.50
		80481745	SUNBELT RENTALS INC	0	$0.02
		80481745 Total		0	$0.02
		80482714		0	$3,355.30
		80482714 Total		0	$3,355.30
		80483861		0	$6,127.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$47,758.76
			M J ELECTRIC LLC	0	$55,148.26
			CHA CONSULTING INC	0	$220.00
		80483861 Total		0	$109,254.60
		80489249		0	$192.74
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$4,675.10
			H I STONE & SON TRUCKING INC	0	$47,042.79
		80489249 Total		0	$51,910.63
		80491796	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$11,425.14
			CHA CONSULTING INC	0	$220.00
		80491796 Total		0	$11,645.14
		80493212		0	$538.36
			H I STONE & SON TRUCKING INC	0	$813.90
			ASPLUNDH CONSTRUCTION CORP	0	$4,031.31
		80493212 Total		0	$5,383.57
		80493488	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$46,229.82
		80493488 Total		0	$46,229.82
		80499471	SUNBELT RENTALS INC	0	$16,346.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,981.82
		80499471 Total		0	$40,327.86
		80501129	H I STONE & SON TRUCKING INC	0	$5,655.19
		80501129 Total		0	$5,655.19
		80501288	SUNBELT RENTALS INC	0	$11,328.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80501288	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,819.39
		80501288 Total		0	$30,148.01
		80502575	SUNBELT RENTALS INC	0	$10,318.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,221.47
		80502575 Total		0	$24,540.28
		80502584	A J PENNA & SON	0	$18,044.38
		80502584 Total		0	$18,044.38
		80504111	H I STONE & SON TRUCKING INC	0	$19,831.92
			ASPLUNDH CONSTRUCTION CORP	0	$9,360.99
		80504111 Total		0	$29,192.91
		80504139	H I STONE & SON TRUCKING INC	0	$3,506.48
		80504139 Total		0	$3,506.48
		80507366	SUNBELT RENTALS INC	0	$2,483.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,580.92
		80507366 Total		0	$4,064.40
		80512931	H I STONE & SON TRUCKING INC	0	$7,728.83
		80512931 Total		0	$7,728.83
		80514726		0	$814.19
			H I STONE & SON TRUCKING INC	0	$7,327.76
		80514726 Total		0	$8,141.95
		80515934	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,379.80
			M J ELECTRIC LLC	0	$7,052.88
		80515934 Total		0	$44,432.68
		80518023	SUNBELT RENTALS INC	0	$9,151.07
			H I STONE & SON TRUCKING INC	0	$1,572.08
		80518023 Total		0	$10,723.15
		80518454	KTI UTILITY CONSTRUCTION &	0	$635.27
		80518454 Total		0	$635.27
		80520266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,411.16
		80520266 Total		0	$8,411.16
		80520846	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$21,061.65
		80520846 Total		0	$21,061.65
		80520878	SUNBELT RENTALS INC	0	$669.61
			H I STONE & SON TRUCKING INC	0	$3,967.60
			ASPLUNDH CONSTRUCTION CORP	0	$9,459.24
		80520878 Total		0	$14,096.45
		80520884	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$35,883.01
			H I STONE & SON TRUCKING INC	0	$39,603.22
			CLEAN HARBORS ENV SERVICES INC	0	$1,151.88
		80520884 Total		0	$76,638.11
		80521830	SUNBELT RENTALS INC	0	$5,964.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,702.39
		80521830 Total		0	$7,666.74
		80522515		0	$4,996.76
			SUNBELT RENTALS INC	0	$10,052.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,229.78
			M J ELECTRIC LLC	0	$5,688.90
			CHA CONSULTING INC	0	$220.00
		80522515 Total		0	$50,187.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80522871	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,811.28
			M J ELECTRIC LLC	0	$5,146.68
		80522871 Total		0	$28,957.96
		80523279	KTI UTILITY CONSTRUCTION &	0	$1,354.50
			LEWIS TREE SERVICE INC	0	$1,358.64
			STANLEY TREE SERVICE INC	0	$8,899.87
		80523279 Total		0	$11,613.01
		80523331		0	$1,727.84
			SUNBELT RENTALS INC	0	$3,120.20
		80523331 Total		0	$4,848.04
		80523344		0	$679.64
		80523344 Total		0	$679.64
		80525646	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$8,385.92
			H I STONE & SON TRUCKING INC	0	$9,206.20
		80525646 Total		0	$17,592.12
		80526400	H I STONE & SON TRUCKING INC	0	$24,857.00
		80526400 Total		0	$24,857.00
		80526591	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,210.01
			ASPLUNDH CONSTRUCTION CORP	0	$8,204.72
		80526591 Total		0	$49,414.73
		80526847	SUNBELT RENTALS INC	0	$5,927.82
		80526847 Total		0	$5,927.82
		80527277		0	$301.80
			A J PENNA & SON	0	$16,312.86
		80527277 Total		0	$16,614.66
		80528200	SUNBELT RENTALS INC	0	$32,629.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,221.46
		80528200 Total		0	$51,851.37
		80528424	H I STONE & SON TRUCKING INC	0	$21,027.82
		80528424 Total		0	$21,027.82
		80529771	A J PENNA & SON	0	$4,704.25
		80529771 Total		0	$4,704.25
		80530145		0	-$3,106.07
			SUNBELT RENTALS INC	0	$12,220.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,042.27
		80530145 Total		0	$18,156.92
		80530151	SUNBELT RENTALS INC	0	$10,680.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
		80530151 Total		0	$11,543.97
		80532042	A J PENNA & SON	0	$15,899.52
		80532042 Total		0	$15,899.52
		80532122	SUNBELT RENTALS INC	0	$14,970.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,215.45
		80532122 Total		0	$43,186.44
		80532154	H I STONE & SON TRUCKING INC	0	$5,653.60
		80532154 Total		0	$5,653.60
		80534624	SUNBELT RENTALS INC	0	$9,126.34
			H I STONE & SON TRUCKING INC	0	$4,129.37
		80534624 Total		0	$13,255.71
		80568975		0	-$317.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80568975	SUNBELT RENTALS INC	0	$5,013.75
			CLEAN HARBORS ENV SERVICES INC	0	$4,012.81
		80568975 Total		0	$8,709.06
		80602068	SUNBELT RENTALS INC	0	$20,959.83
			H I STONE & SON TRUCKING INC	0	$23,426.63
		80602068 Total		0	$44,386.46
		80602383	SUNBELT RENTALS INC	0	$11,376.21
		80602383 Total		0	$11,376.21
		80602390	H I STONE & SON TRUCKING INC	0	$8,418.14
		80602390 Total		0	$8,418.14
		80611665	H I STONE & SON TRUCKING INC	0	$18,102.01
		80611665 Total		0	$18,102.01
		80612723		0	$3,206.64
		80612723 Total		0	$3,206.64
		80634209		0	-$910.68
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,825.99
		80634209 Total		0	$2,915.31
		80634339		0	-$494.24
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,256.31
		80634339 Total		0	$5,762.07
		80639931	SUNBELT RENTALS INC	0	$10,351.17
		80639931 Total		0	$10,351.17
		80651002	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$8,337.11
		80651002 Total		0	$8,337.11
		80667054	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,342.56
		80667054 Total		0	$16,342.56
		80679843	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,698.00
		80679843 Total		0	$6,698.00
		80685539		0	-$255.13
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,807.80
		80685539 Total		0	$7,552.67
		80705126	SUNBELT RENTALS INC	0	$20,389.50
		80705126 Total		0	$20,389.50
		80705724	SUNBELT RENTALS INC	0	$0.01
		80705724 Total		0	$0.01
		80706566	SUNBELT RENTALS INC	0	$21,344.63
		80706566 Total		0	$21,344.63
		80710625	SUNBELT RENTALS INC	0	$30,754.17
			H I STONE & SON TRUCKING INC	0	$26,388.73
		80710625 Total		0	$57,142.90
		80710635	H I STONE & SON TRUCKING INC	0	$10,318.09
			D&D POWER LLC	0	$3,725.21
		80710635 Total		0	$14,043.30
		80730347		0	$5,167.01
			WAGNER TECHNICAL SERVICES INC	0	$417.47
			H I STONE & SON TRUCKING INC	0	$2,530.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80730347 Total		0	$8,115.04
		80749615	SUNBELT RENTALS INC	0	$8,379.87
			H I STONE & SON TRUCKING INC	0	$3,733.25
		80749615 Total		0	$12,113.12
		80763059		0	$0.00
			SUNBELT RENTALS INC	0	$9,147.48
			H I STONE & SON TRUCKING INC	0	$10,735.83
		80763059 Total		0	$19,883.31
		80783792	SUNBELT RENTALS INC	0	$2,621.86
		80783792 Total		0	$2,621.86
		80785902	SUNBELT RENTALS INC	0	$8,547.54
			H I STONE & SON TRUCKING INC	0	$22,657.72
		80785902 Total		0	$31,205.26
		80796537	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,852.17
			M J ELECTRIC LLC	0	$5,528.62
		80796537 Total		0	$26,380.79
		80796541	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,580.70
			ASPLUNDH CONSTRUCTION CORP	0	$8,433.56
		80796541 Total		0	$37,014.26
		80798130	LUCAS TREE EXPERTS	0	$261.34
		80798130 Total		0	$261.34
		80798496	SUNBELT RENTALS INC	0	$12,367.55
			H I STONE & SON TRUCKING INC	0	$1,493.32
		80798496 Total		0	$13,860.87
		80838057		0	$4,842.71
			SUNBELT RENTALS INC	0	$12,327.45
		80838057 Total		0	$17,170.16
		80839167	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,145.44
		80839167 Total		0	$35,145.44
		80855978	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,854.83
			CHA CONSULTING INC	0	$340.66
		80855978 Total		0	$3,195.49
		80865298	MTV SOLUTIONS INC	0	$7,249.08
		80865298 Total		0	$7,249.08
		80865457	SUNBELT RENTALS INC	0	$12,366.50
			H I STONE & SON TRUCKING INC	0	$19,204.32
		80865457 Total		0	$31,570.82
		80888946		0	$792.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,680.16
			ASPLUNDH CONSTRUCTION CORP	0	$9,132.38
		80888946 Total		0	$17,604.82
		80906222	SUNBELT RENTALS INC	0	$26,593.78
			A J PENNA & SON	0	$7,454.73
		80906222 Total		0	$34,048.51
		80957043		0	$390.56
			SUNBELT RENTALS INC	0	$5,504.46
			A J PENNA & SON	0	$3,515.03
		80957043 Total		0	$9,410.05
		80957713	SUNBELT RENTALS INC	0	$21,009.49
		80957713 Total		0	$21,009.49
		81026641	SUNBELT RENTALS INC	0	$3,635.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81026641 Total		0	$3,635.79
		81033338	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,555.06
		81033338 Total		0	$1,555.06
		81046695	A J PENNA & SON	0	$18,666.11
		81046695 Total		0	$18,666.11
		81046958	SUNBELT RENTALS INC	0	$9,298.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,843.66
		81046958 Total		0	$11,141.96
		81094512	SUNBELT RENTALS INC	0	$22,445.87
			A J PENNA & SON	0	$23,556.46
		81094512 Total		0	$46,002.33
		81126446	H I STONE & SON TRUCKING INC	0	$2,612.32
		81126446 Total		0	$2,612.32
		81132662	D&D POWER LLC	0	$3,519.88
		81132662 Total		0	$3,519.88
		81158668	SUNBELT RENTALS INC	0	$4,903.27
		81158668 Total		0	$4,903.27
		81165449	M J ELECTRIC LLC	0	$8,291.01
		81165449 Total		0	$8,291.01
		81186265	Contractor Accrual	0	$6,242.75
		81186265 Total		0	$6,242.75
		81334011	A J PENNA & SON	0	$13,093.40
		81334011 Total		0	$13,093.40
		81341603	Contractor Accrual	0	$23,000.00
			A J PENNA & SON	0	$3,130.72
			CAVALIERE INDUSTRIES INC	0	$25,343.84
		81341603 Total		0	$51,474.56
		81371623	ENVIROMED SERVICES INC	0	$320.84
		81371623 Total		0	$320.84
	(blank) Total				**$19,063,778.51**
Outside Services Total					**$19,063,778.51**
Grand Total					**$69,725,134.90**